

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-1	Bloomer Rd			ACCT 00631	BILL	1		
Sanden Mark	Vac farmland	1,100					Delinquent: No	
Sanden Terry	Chautauqua Lake	1,200					Date Paid/Returned: 07/31/2017	
7035 McKay Rd	103-3-1						Postmark Date:	
Mayville, NY 14757							Amount Paid/Returned: \$8.98	
	Acres: 1.80		Village Tax	1,200	8.55		Notes: Processed as Paid	
	East: 894597 North: 823768						Collected At: Mail	
	Deed Book: 2014 Page: 2779						Method:	
	Full Market Value: 1,200						Cash: \$0.00	
							Check: \$8.98	
							Reference: 1617	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$8.55	
062801-245.03-1-7	92 N Erie St			ACCT 00631	BILL	2		
Corwin Robert M	1 Family Res	25,200					Delinquent: No	
Corwin Dana C	Chautauqua Lake	183,200					Date Paid/Returned: 06/15/2017	
92 N. Erie St	103-3-7.1						Postmark Date:	
Mayville, NY 14757							Amount Paid/Returned: \$1,305.36	
	Acres: 2.80		Village Tax	183,200	1,305.36		Notes: Processed as Paid	
	East: 897008 North: 823989						Collected At: Mail	
	Deed Book: 2012 Page: 2066						Method:	
Bank: 8000	Full Market Value: 183,200						Cash: \$0.00	
							Check: \$1,305.36	
							Reference: 141543896	
							Paid By: M&T Bank	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,305.36	
062801-245.03-1-8	86 N Erie St			ACCT 00631	BILL	3		
Holt Stephen W	Seasonal res	15,800					Delinquent: No	
PO Box 174	Chautauqua Lake	29,000					Date Paid/Returned: 06/12/2017	
Mayville, NY 14757	107-3-2						Postmark Date:	
							Amount Paid/Returned: \$206.63	
	Lot Dimensions 92.00 x 246.00		Village Tax	29,000	206.63		Notes: Processed as Paid	
	East: 897181 North: 823996						Collected At: Mail	
	Deed Book: 2012 Page: 1858						Method:	
	Full Market Value: 29,000						Cash: \$0.00	
							Check: \$206.63	
							Reference: 1548	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$206.63	

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS						
062801-245.03-1-9	84 N Erie St			ACCT 00631	BILL	4			
Howard Conrad	1 Family Res	14,400					Delinquent: No		
Howard Pamela	Chautauqua Lake	112,100					Date Paid/Returned: 06/30/2017		
84 N Erie St	107-3-3						Postmark Date:		
Mayville, NY 14757							Amount Paid/Returned: \$798.75		
	Lot Dimensions 95.00 x 150.00		Village Tax		112,100	798.75	Notes: Processed as Paid		
	East: 897283 North: 823963						Collected At: Mail		
	Deed Book: Page:						Method:		
	Full Market Value:	112,100					Cash: \$0.00		
							Check: \$798.75		
							Reference: 995477		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$798.75		
062801-245.03-1-10	80 N Erie St			ACCT 00631	BILL	5			
Lanese Jim	1 Family Res	24,300					Delinquent: No		
Attn: The Villa Partners	Chautauqua Lake	93,000					Date Paid/Returned: 06/19/2017		
4997 Corliss Dr	107-3-1						Postmark Date:		
Lyndhurst, OH 44124							Amount Paid/Returned: \$662.66		
	Acres: 3.20		Village Tax		93,000	662.66	Notes: Processed as Paid		
	East: 897143 North: 823710						Collected At: In-Person		
	Deed Book: 2438 Page: 235						Method:		
	Full Market Value:	93,000					Cash: \$0.00		
							Check: \$662.66		
							Reference: 743		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$662.66		
062801-245.03-1-11	76 N Erie St			ACCT 00631	BILL	6			
Anderson Ray	1 Family Res	12,500					Delinquent: No		
Anderson Diane	Chautauqua Lake	94,500					Date Paid/Returned: 06/28/2017		
76 N Erie St	107-3-4						Postmark Date:		
Mayville, NY 14757							Amount Paid/Returned: \$673.34		
	Lot Dimensions 66.00 x 330.00		Village Tax		94,500	673.34	Notes: Processed as Paid		
	East: 897388 North: 823729						Collected At: In-Person		
	Deed Book: 2593 Page: 884						Method:		
	Full Market Value:	94,500					Cash: \$673.34		
							Check:		
							Reference:		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$673.34		

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-12	72 N Erie St			ACCT 00631	BILL 7			
Shearer Kenneth V Jr	1 Family Res	18,100						
72 N Erie St	Chautauqua Lake	90,000						
Mayville, NY 14757-9801	107-3-5							
	Lot Dimensions 130.00 x 282.00		Village Tax	90,000	641.28			
	East: 897471 North: 823672							
	Deed Book: 2218 Page: 00645							
	Full Market Value:	90,000						
							Delinquent: No	
							Date Paid/Returned: 07/24/2017	
							Postmark Date:	
							Amount Paid/Returned: \$673.34	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$673.34	
							Reference: 1805	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$641.28	
062801-245.03-1-13	68 N Erie St			ACCT 00631	BILL 8			
Akin David F	1 Family Res	9,700						
Akin Sheila M	Chautauqua Lake	80,000						
68 N Erie St	107-3-7							
Mayville, NY 14757								
	Lot Dimensions 55.00 x 150.00		Village Tax	80,000	570.03			
	East: 897607 North: 823636							
	Deed Book: 2621 Page: 89							
Bank: 8000	Full Market Value:	80,000						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$570.03	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$570.03	
							Reference: 06016855	
							Paid By: Lake Shore Savings	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$570.03	
062801-245.03-1-14	62 N Erie St			ACCT 00631	BILL 9			
Eckman David P	3 Family Res	12,900						
RD1 Ogden Rd	Chautauqua Lake	76,000						
Westfield, NY 14787	107-3-8							
	Lot Dimensions 82.00 x 152.00		Village Tax	76,000	541.52			
	East: 897650 North: 823585		Unpaid Water	0	517.87			
	Deed Book: 1883 Page: 00438							
	Full Market Value:	76,000						
							Delinquent: No	
							Date Paid/Returned: 06/26/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,059.39	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,059.39	
							Reference: 2085	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,059.39	

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS						
062801-245.03-1-15	N Erie St			ACCT 00631	BILL	10			
Akin David F	Vac w/imprv	5,700					Delinquent: No		
Akin Sheila M	Chautauqua Lake	18,400					Date Paid/Returned: 06/15/2017		
68 N Erie St	107-3-6						Postmark Date:		
Mayville, NY 14757							Amount Paid/Returned: \$131.11		
	Acres: 0.19		Village Tax		18,400	131.11	Notes: Processed as Paid		
	East: 897524 North: 823608						Collected At: Mail		
	Deed Book: 2621 Page: 89						Method:		
Bank: 8000	Full Market Value:	18,400					Cash: \$0.00		
							Check: \$131.11		
							Reference: 06016855		
							Paid By: Lake Shore Savings		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$131.11		
062801-245.03-1-16	13 Maple Dr W			ACCT 00631	BILL	11			
White Carol M	1 Family Res	14,900					Delinquent: No		
13 Maple Dr W	Chautauqua Lake	92,900					Date Paid/Returned: 06/23/2017		
Mayville, NY 14757-1025	107-3-9						Postmark Date:		
	Lot Dimensions 98.00 x 154.00		Village Tax		92,900	661.94	Amount Paid/Returned: \$661.94		
	East: 897509 North: 823499						Notes: Processed as Paid		
	Deed Book: 2360 Page: 299						Collected At: In-Person		
	Full Market Value:	92,900					Method:		
							Cash: \$0.00		
							Check: \$661.94		
							Reference: 3933		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$661.94		
062801-245.03-1-18	15 Maple Dr W			ACCT 00631	BILL	12			
Majewski Jennifer	1 Family Res	16,700					Delinquent: No		
15 Maple Dr	Chautauqua Lake	75,000					Date Paid/Returned: 09/29/2017		
Mayville, NY 14757	107-3-11.1						Postmark Date:		
	Lot Dimensions 132.00 x 165.00		Village Tax		75,000	534.40	Amount Paid/Returned: \$1,079.54		
	East: 897393 North: 823389		Unpaid Water		0	474.52	Notes: Processed as Paid		
	Deed Book: 2369 Page: 79						Collected At: In-Person		
	Full Market Value:	75,000					Method:		
							Cash: \$1,079.54		
							Check:		
							Reference:		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$1,008.92		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

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PAGE: 5
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-20	19 Maple Dr W			ACCT 00631	BILL 13			
Dearing Michael	1 Family Res	18,400					Delinquent: No	
Dearing Annette	Chautauqua Lake	79,000					Date Paid/Returned: 07/03/2017	
8825 66th Ct N	107-3-12						Postmark Date:	
Pinellas PK, FL 33782							Amount Paid/Returned: \$562.90	
	Lot Dimensions 132.00 x 330.00		Village Tax		79,000	562.90	Notes: Processed as Paid	
	East: 897245 North: 823360						Collected At: Mail	
	Deed Book: 2503 Page: 142						Method:	
	Full Market Value:	79,000					Cash: \$0.00	
							Check: \$562.90	
							Reference: 3462	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$562.90	
062801-245.03-1-21	21 Maple Dr W			ACCT 00631	BILL 14			
Reffner Melanie N	1 Family Res	16,200					Delinquent: No	
21 Maple Dr W	Chautauqua Lake	123,000					Date Paid/Returned: 06/02/2017	
Mayville, NY 14757	103-3-8.2						Postmark Date:	
	Lot Dimensions 100.00 x 190.00		Village Tax		123,000	876.42	Amount Paid/Returned: \$876.42	
	East: 897210 North: 823234						Notes: Processed as Paid	
	Deed Book: 2087 Page: 00508						Collected At: In-Person	
	Full Market Value:	123,000					Method:	
							Cash: \$0.00	
							Check: \$876.42	
							Reference: 1644	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$876.42	
062801-245.03-1-22	21 Maple Dr W			ACCT 00631	BILL 15			
Reffner Melanie N	Res vac land	8,600					Delinquent: No	
21 Maple Dr W	Chautauqua Lake	8,600					Date Paid/Returned: 06/02/2017	
Mayville, NY 14757	103-3-8.4						Postmark Date:	
	Lot Dimensions 100.00 x 418.00		Village Tax		8,600	61.28	Amount Paid/Returned: \$61.28	
	East: 896997 North: 823450						Notes: Processed as Paid	
	Deed Book: 2199 Page: 00093						Collected At: In-Person	
	Full Market Value:	8,600					Method:	
							Cash: \$0.00	
							Check: \$61.28	
							Reference: 1644	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$61.28	

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-23	8 Heather Ct			ACCT	00631	BILL	16	
Bauer Todd	Res vac land	7,000						
Bauer Susan	Chautauqua Lake	7,000						Delinquent: No
PO Box 46	Heather Court							Date Paid/Returned: 07/31/2017
Chautauqua, NY 14722	103-3-8.17							Postmark Date:
			Village Tax		7,000	49.88		Amount Paid/Returned: \$52.37
	Lot Dimensions 182.00 x 140.00							Notes: Processed as Paid
	East: 896892 North: 823411							Collected At: In-Person
	Deed Book: 2014 Page: 7219							Method:
	Full Market Value:	7,000						Cash: \$52.37
								Check:
								Reference:
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$49.88
062801-245.03-1-24	7 Heather Ct			ACCT	00631	BILL	17	
Bauer Todd	Res vac land	6,900						
Bauer Susan	Chautauqua Lake	6,900						Delinquent: No
PO Box 46	Heather Court							Date Paid/Returned: 07/31/2017
Chautauqua, NY 14722	103-3-8.16							Postmark Date:
			Village Tax		6,900	49.16		Amount Paid/Returned: \$51.62
	Lot Dimensions 153.00 x 160.00							Notes: Processed as Paid
	East: 896748 North: 823414							Collected At: In-Person
	Deed Book: 2014 Page: 7219							Method:
	Full Market Value:	6,900						Cash: \$51.62
								Check:
								Reference:
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$49.16
062801-245.03-1-25	6 Heather Ct			ACCT	00631	BILL	18	
Bauer Todd	Res vac land	7,000						
Bauer Susan	Chautauqua Lake	7,000						Delinquent: No
PO Box 46	Heather Court							Date Paid/Returned: 07/31/2017
Chautauqua, NY 14722	103-3-8.15							Postmark Date:
			Village Tax		7,000	49.88		Amount Paid/Returned: \$52.37
	Lot Dimensions 150.00 x 167.00							Notes: Processed as Paid
	East: 896654 North: 823265							Collected At: In-Person
	Deed Book: 2014 Page: 7219							Method:
	Full Market Value:	7,000						Cash: \$52.37
								Check:
								Reference:
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$49.88

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-26	5 Heather Ct			ACCT	00631	BILL	19	
Bauer Todd	Res vac land	7,000						
Bauer Susan	Chautauqua Lake	7,000						Delinquent: No
PO Box 46	Heather Court							Date Paid/Returned: 07/31/2017
Chautauqua, NY 14722	103-3-8.14							Postmark Date:
			Village Tax		7,000	49.88		Amount Paid/Returned: \$52.37
	Lot Dimensions 150.00 x 167.00							Notes: Processed as Paid
	East: 896552 North: 823160							Collected At: In-Person
	Deed Book: 2014 Page: 7219							Method:
	Full Market Value:	7,000						Cash: \$52.37
								Check:
								Reference:
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$49.88
062801-245.03-1-27	4 Heather Ct			ACCT	00631	BILL	20	
Bauer Todd	Res vac land	6,800						
Bauer Susan	Chautauqua Lake	6,800						Delinquent: No
PO Box 46	Heather Court							Date Paid/Returned: 07/31/2017
Chautauqua, NY 14722	103-3-8.13							Postmark Date:
			Village Tax		6,800	48.45		Amount Paid/Returned: \$50.87
	Lot Dimensions 162.00 x 142.00							Notes: Processed as Paid
	East: 896435 North: 823079							Collected At: In-Person
	Deed Book: 2014 Page: 7219							Method:
	Full Market Value:	6,800						Cash: \$50.87
								Check:
								Reference:
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$48.45
062801-245.03-1-28	3 Heather Ct			ACCT	00631	BILL	21	
Bauer Todd	Res vac land	7,600						
Bauer Susan	Chautauqua Lake	7,600						Delinquent: No
PO Box 46	Heather Court							Date Paid/Returned: 07/31/2017
Chautauqua, NY 14722	103-3-8.12							Postmark Date:
			Village Tax		7,600	54.15		Amount Paid/Returned: \$56.86
	Lot Dimensions 182.00 x 170.00							Notes: Processed as Paid
	East: 896468 North: 822841							Collected At: In-Person
	Deed Book: 2014 Page: 7219							Method:
	Full Market Value:	7,600						Cash: \$56.86
								Check:
								Reference:
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$54.15

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-29	2 Heather Ct			ACCT 00631	BILL 22			
Bauer Todd	Res vac land	7,100						
Bauer Susan	Chautauqua Lake	7,100						
PO Box 46	Heather Court							
Chautauqua, NY 14722	103-3-8.11							
	Lot Dimensions 162.00 x 155.00		Village Tax		7,100	50.59		
	East: 896616 North: 822841							
	Deed Book: 2014 Page: 7219							
	Full Market Value:	7,100						
							Delinquent: No	
							Date Paid/Returned: 07/31/2017	
							Postmark Date:	
							Amount Paid/Returned: \$53.12	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$53.12	
							Check:	
							Reference:	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$50.59	
062801-245.03-1-30	1 Heather Ct			ACCT 00631	BILL 23			
Bauer Todd	Res vac land	6,900						
Bauer Susan	Chautauqua Lake	6,900						
PO Box 46	Heather Court							
Chautauqua, NY 14722	103-3-8.10							
	Lot Dimensions 135.00 x 190.00		Village Tax		6,900	49.16		
	East: 896712 North: 822991							
	Deed Book: 2014 Page: 7219							
	Full Market Value:	6,900						
							Delinquent: No	
							Date Paid/Returned: 07/31/2017	
							Postmark Date:	
							Amount Paid/Returned: \$51.62	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$51.62	
							Check:	
							Reference:	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$49.16	
062801-245.03-1-31	Maple Dr W			ACCT 00403	BILL 24			
Bauer Todd	Res vac land	10,100						
Bauer Susan	Chautauqua Lake	10,100						
PO Box 46	Heather Court							
Chautauqua, NY 14722	103-3-8.1							
	Acres: 0.80		Village Tax		10,100	71.97		
	East: 896739 North: 823095							
	Deed Book: 2014 Page: 7219							
	Full Market Value:	10,100						
							Delinquent: No	
							Date Paid/Returned: 07/31/2017	
							Postmark Date:	
							Amount Paid/Returned: \$75.57	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$75.57	
							Check:	
							Reference:	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$71.97	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-32	10 Heather Ct			ACCT 00631	BILL 25			
Bauer Todd	Res vac land	6,600						
Bauer Susan	Chautauqua Lake	6,600						
PO Box 46	Heather Court							
Chautauqua, NY 14722	103-3-8.19							
	Lot Dimensions 120.00 x 180.00		Village Tax		6,600	47.03		
	East: 896844 North: 823116							
	Deed Book: 2014 Page: 7219							
	Full Market Value:	6,600						
							Delinquent: No	
							Date Paid/Returned: 07/31/2017	
							Postmark Date:	
							Amount Paid/Returned: \$49.38	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$49.38	
							Check:	
							Reference:	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$47.03	
062801-245.03-1-33	9 Heather Ct			ACCT 00631	BILL 26			
Bauer Todd	Res vac land	6,700						
Bauer Susan	Chautauqua Lake	6,700						
PO Box 46	Heather Court							
Chautauqua, NY 14722	103-3-8.18							
	Lot Dimensions 137.00 x 155.00		Village Tax		6,700	47.74		
	East: 896945 North: 823188							
	Deed Book: 2014 Page: 7219							
	Full Market Value:	6,700						
							Delinquent: No	
							Date Paid/Returned: 07/31/2017	
							Postmark Date:	
							Amount Paid/Returned: \$50.13	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$50.13	
							Check:	
							Reference:	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$47.74	
062801-245.03-1-34	23 Maple Dr W			ACCT 00631	BILL 27			
Press Michael	1 Family Res	16,200						
23 Maple Dr W	Chautauqua Lake	118,000						
Mayville, NY 14757	103-3-8.3							
	Lot Dimensions 100.00 x 190.00		Village Tax		118,000	840.79		
	East: 897138 North: 823160							
	Deed Book: 2012 Page: 4186							
Bank: 7997	Full Market Value:	118,000						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$840.79	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$840.79	
							Reference: 9018387791	
							Paid By: Wells Fargo	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$840.79	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

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UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-35	25 Maple Dr W			ACCT 00631	BILL 28			
Gustafson Karlene S 10 Academy St Westfield, NY 14787	Res vac land Chautauqua Lake 103-3-8.5	13,000 13,000						
	Lot Dimensions 100.00 x 190.00 East: 897065 North: 823089 Deed Book: 2015 Page: 7182 Full Market Value:		Village Tax	13,000	92.63			
		13,000					Delinquent: No Date Paid/Returned: 06/07/2017 Postmark Date: Amount Paid/Returned: \$92.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$92.63 Reference: 4711 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$92.63	
062801-245.03-1-36	27 Maple Dr W			ACCT 00631	BILL 29			
Shepard Alma 27 Maple Dr W Mayville, NY 14757	1 Family Res Chautauqua Lake Heather Court 103-3-8.6	18,100 165,300						
	Lot Dimensions 150.00 x 190.00 East: 896979 North: 823000 Deed Book: 2326 Page: 454 Full Market Value:		Village Tax	165,300	1,177.82			
		165,300					Delinquent: No Date Paid/Returned: 06/07/2017 Postmark Date: Amount Paid/Returned: \$1,177.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,177.82 Reference: 1463 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,177.82	
062801-245.03-1-37	29 Maple Dr W			ACCT 00631	BILL 30			
Pihl David T Pihl Patricia G 29 Maple Dr W Mayville, NY 14757	1 Family Res Chautauqua Lake Heather Court 103-3-8.7	18,100 165,200						
	Lot Dimensions 150.00 x 190.00 East: 896839 North: 822857 Deed Book: 2570 Page: 100 Full Market Value:		Village Tax Unpaid Water	165,200 0	1,177.10 416.38			
		165,200					Delinquent: No Date Paid/Returned: 07/05/2017 Postmark Date: 07/03/2017 Amount Paid/Returned: \$1,593.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,593.48 Reference: 1954 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,593.48	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS						
062801-245.03-1-38	31 Maple Dr W			ACCT 00631	BILL	31			
Reyda Joseph P	1 Family Res	17,300					Delinquent: No		
Reyda Tara	Chautauqua Lake	223,000					Date Paid/Returned: 06/15/2017		
31 Maple Dr W	Heather Court						Postmark Date:		
Mayville, NY 14757	103-3-8.8						Amount Paid/Returned: \$1,588.95		
	Lot Dimensions 130.00 x 190.00		Village Tax	223,000	1,588.95		Notes: Processed as Paid		
	East: 896738 North: 822757						Collected At: Mail		
	Deed Book: 2684 Page: 684						Method:		
Bank: 8000	Full Market Value:	223,000					Cash: \$0.00		
							Check: \$1,588.95		
							Reference: 50079642		
							Paid By: Nationstar		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$1,588.95		
062801-245.03-1-39	33 Maple Dr W			ACCT 00631	BILL	32			
Hutton James	Res vac land	13,900					Delinquent: No		
Hutton Catherine	Chautauqua Lake	13,900					Date Paid/Returned: 06/13/2017		
436 Harrison Ave.	Heather Court						Postmark Date:		
Berkeley Springs, WV 25411	103-3-8.9						Amount Paid/Returned: \$99.04		
	Lot Dimensions 129.00 x 190.00		Village Tax	13,900	99.04		Notes: Processed as Paid		
	East: 896649 North: 822666						Collected At: Mail		
	Deed Book: 2468 Page: 355						Method:		
	Full Market Value:	13,900					Cash: \$0.00		
							Check: \$99.04		
							Reference: 1910		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$99.04		
062801-245.03-1-40	35 Maple Dr W			ACCT 00631	BILL	33			
Pitt Lynn M	1 Family Res	18,500					Delinquent: No		
35 Maple Dr W	Chautauqua Lake	117,900					Date Paid/Returned: 06/15/2017		
Mayville, NY 14757	103-3-7.2						Postmark Date:		
	Lot Dimensions 187.00 x 289.00		Village Tax	117,900	840.08		Amount Paid/Returned: \$840.08		
	East: 896550 North: 822573						Notes: Processed as Paid		
	Deed Book: 2648 Page: 787						Collected At: Mail		
Bank: 8000	Full Market Value:	117,900					Method:		
							Cash: \$0.00		
							Check: \$840.08		
							Reference: 450001512		
							Paid By: Bank of America		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$840.08		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-41	37 Maple Dr W			ACCT 00631	BILL 34			
Means William	1 Family Res	23,600						
Lindstrom Ashley	Chautauqua Lake	185,500						
37 Maple Dr W	103-3-7.4							
Mayville, NY 14757								
	Acres: 2.00		Village Tax	185,500	1,321.75			
	East: 896333 North: 822585							
	Deed Book: 2014 Page: 2291							
Bank: 8000	Full Market Value:	185,500						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,321.75	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,321.75	
							Reference: 2127428	
							Paid By: Community Bank	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,321.75	
062801-245.03-1-42	Bloomer Rd			ACCT 00631	BILL 35			
Fricke Douglas B	Res vac land	14,200						
McLain Judy L	Chautauqua Lake	14,200						
7150 Webber Rd	103-3-9							
Sherman, NY 14781								
	Acres: 2.20		Village Tax	14,200	101.18			
	East: 895809 North: 822422							
	Deed Book: Page:							
	Full Market Value:	14,200						
							Delinquent: No	
							Date Paid/Returned: 06/13/2017	
							Postmark Date:	
							Amount Paid/Returned: \$101.18	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$101.18	
							Reference: 8207	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$101.18	
062801-245.03-1-43	6 Bloomer Rd			ACCT 00631	BILL 36			
Fricke Douglas B	1 Family Res	22,000						
McLain Judy L	Chautauqua Lake	32,000						
7150 Webber Rd	103-3-10							
Sherman, NY 14781								
	Acres: 3.00		Village Tax	32,000	228.01			
	East: 895543 North: 822616							
	Deed Book: Page:							
	Full Market Value:	32,000						
							Delinquent: No	
							Date Paid/Returned: 06/13/2017	
							Postmark Date:	
							Amount Paid/Returned: \$228.01	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$228.01	
							Reference: 8207	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$228.01	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-44	12 Bloomer Rd			ACCT 00631	BILL 37			
Warner James L Jr. Warner Dawn M 12 Bloomer Rd Mayville, NY 14757	1 Family Res Chautauqua Lake 103-3-7.3	20,100 174,800						
	Lot Dimensions 187.00 x 289.00 East: 895254 North: 822661 Deed Book: 2539 Page: 605 Full Market Value:	174,800	Village Tax	174,800	1,245.51			
							Delinquent: No Date Paid/Returned: 06/19/2017 Postmark Date: Amount Paid/Returned: \$1,245.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,245.51 Reference: 3294 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,245.51	
062801-245.03-2-1	N Erie St			ACCT 00631	BILL 38			
Obert Scott E Obert Jennifer L 4 Maple Dr. E. Mayville, NY 14757	Vac farmland Chautauqua Lake 103-4-1	17,400 18,300						
	Acres: 40.00 East: 897102 North: 826285 Deed Book: 2011 Page: 6677 Full Market Value:	18,300	Village Tax	18,300	130.39			
							Delinquent: No Date Paid/Returned: 06/01/2017 Postmark Date: Amount Paid/Returned: \$130.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$130.39 Reference: 4710 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$130.39	
062801-245.03-2-2	N Erie St			ACCT 00631	BILL 39			
Dougan Ruth P 25 McClurg St Westfield, NY 14787	Res vac land Chautauqua Lake 103-4-2	9,100 9,100						
	Acres: 20.00 East: 898029 North: 826283 Deed Book: 2015 Page: 5274 Full Market Value:	9,100	Village Tax	9,100	64.84			
							Delinquent: No Date Paid/Returned: 06/19/2017 Postmark Date: Amount Paid/Returned: \$64.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$64.84 Reference: 2467 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$64.84	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS						
062801-245.03-2-3	Maple Dr E			ACCT 00631	BILL	40			
Dougan Ruth P	Res vac land	2,900					Delinquent: No		
25 McClurg St	Chautauqua Lake	2,900					Date Paid/Returned: 06/19/2017		
Westfield, NY 14787	Old Row						Postmark Date:		
	103-4-4						Amount Paid/Returned: \$20.66		
	Acres: 2.40		Village Tax	2,900	20.66		Notes: Processed as Paid		
	East: 898969 North: 826011						Collected At: Mail		
	Deed Book: 2015 Page: 5274						Method:		
	Full Market Value:	2,900					Cash: \$0.00		
							Check: \$20.66		
							Reference: 2467		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$20.66		
062801-245.03-2-4	N Erie St			ACCT 00631	BILL	41			
Dougan Ruth P	Res vac land	2,600					Delinquent: No		
25 McClurg St	Chautauqua Lake	2,600					Date Paid/Returned: 06/19/2017		
Westfield, NY 14787	103-4-5						Postmark Date:		
	Acres: 1.40		Village Tax	2,600	18.53		Amount Paid/Returned: \$18.53		
	East: 898959 North: 826197						Notes: Processed as Paid		
	Deed Book: 2015 Page: 5274						Collected At: Mail		
	Full Market Value:	2,600					Method:		
							Cash: \$0.00		
							Check: \$18.53		
							Reference: 2467		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$18.53		
062801-245.03-2-5	Maple Dr E			ACCT 00631	BILL	42			
Dougan Ruth P	Res vac land	3,000					Delinquent: No		
25 McClurg St	Chautauqua Lake	3,000					Date Paid/Returned: 06/19/2017		
Westfield, NY 14787	103-4-6						Postmark Date:		
	Acres: 2.50		Village Tax	3,000	21.38		Amount Paid/Returned: \$21.38		
	East: 899368 North: 825736						Notes: Processed as Paid		
	Deed Book: 2015 Page: 5274						Collected At: Mail		
	Full Market Value:	3,000					Method:		
							Cash: \$0.00		
							Check: \$21.38		
							Reference: 2467		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$21.38		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-2-6	38 Maple Dr E			ACCT 00631	BILL 43			
Bova Martin	1 Family Res	25,400						
Bova Barbara	Chautauqua Lake	146,000						
38 Maple Dr E	103-4-7.6							
Mayville, NY 14757								
	Acres: 3.20		Village Tax	146,000	1,040.30			
	East: 899253 North: 825291							
	Deed Book: 2182 Page: 00632							
	Full Market Value:	146,000						
							Delinquent: No	
							Date Paid/Returned: 06/12/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,040.30	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$1,040.30	
							Reference: 3037	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,040.30	
062801-245.03-2-7	34 Maple Dr E			ACCT 00631	BILL 44			
Carrow Keith E	1 Family Res	18,900						
Carrow Allison B	Chautauqua Lake	167,500						
34 Maple Dr E	103-4-7.3							
Mayville, NY 14757								
	Lot Dimensions 150.00 x 247.00		Village Tax	167,500	1,193.49			
	East: 898999 North: 825042							
	Deed Book: 2014 Page: 6053							
	Full Market Value:	167,500						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,193.49	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,193.49	
							Reference: 141543896	
							Paid By: M&T Bank	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,193.49	
062801-245.03-2-9	30 Maple Dr E			ACCT 00631	BILL 45			
Meehl-Drake Cynthia	1 Family Res	22,300						
30 Maple Dr E	Chautauqua Lake	124,000						
Mayville, NY 14757	103-4-7.4							
	Acres: 1.40		Village Tax	124,000	883.54			
	East: 898785 North: 824826							
	Deed Book: 2014 Page: 00073							
	Full Market Value:	124,000						
							Delinquent: No	
							Date Paid/Returned: 06/22/2017	
							Postmark Date:	
							Amount Paid/Returned: \$883.54	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$883.54	
							Reference: 8434	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$883.54	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
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2018 VILLAGE TAX ROLL
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UNIFORM PERCENT OF VALUE IS 100.

PAGE: 16
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.03-2-10	26 Maple Dr E			ACCT 00631	BILL 46			
Peterson Bruce A	1 Family Res	15,300				Delinquent: No		
Peterson Karen R	Chautauqua Lake	192,000				Date Paid/Returned: 06/15/2017		
26 Maple Dr E	103-4-7.5					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$1,368.06		
	Lot Dimensions 100.00 x 247.00		Village Tax	192,000	1,368.06	Notes: Processed as Paid		
	East: 898670 North: 824707					Collected At: Mail		
	Deed Book: 2495 Page: 561					Method:		
Bank: 8000	Full Market Value:	192,000				Cash: \$0.00		
						Check: \$1,368.06		
						Reference: 141543896		
						Paid By: M&T Bank		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,368.06		
062801-245.03-2-11.1	Maple Dr E			ACCT 00631	BILL 47			
Bird Paul A	Res vac land	10,800				Delinquent: No		
Bird Marcie J	Chautauqua Lake	10,800				Date Paid/Returned: 06/30/2017		
79 N Erie St	103-4-7.7.1					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$76.95		
	Acres: 0.70		Village Tax	10,800	76.95	Notes: Processed as Paid		
	East: 898453 North: 82484					Collected At: In-Person		
	Deed Book: 2015 Page: 6675					Method:		
	Full Market Value:	10,800				Cash: \$76.95		
						Check:		
						Reference:		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$76.95		
062801-245.03-2-11.2	Maple Dr E			ACCT 00631	BILL 48			
Peterson Bruce A	Res vac land	22,000				Delinquent: No		
Peterson Karen	Chautauqua Lake	22,000				Date Paid/Returned: 06/23/2017		
26 Maple Dr E	103-4-7.7.1					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$156.76		
	Acres: 1.20		Village Tax	22,000	156.76	Notes: Processed as Paid		
	East: 898546 North: 824598					Collected At: Mail		
	Deed Book: 2013 Page: 7212					Method:		
	Full Market Value:	22,000				Cash: \$0.00		
						Check: \$156.76		
						Reference: 3156		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$156.76		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.03-2-12	12 Maple Dr E			ACCT	BILL	49	
Kelsey Charles	1 Family Res	18,900					Delinquent: No
Kelsey Yvonne	Chautauqua Lake	163,700					Date Paid/Returned: 06/15/2017
12 Maple Dr E	103-4-7.7.2						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$1,166.42
	Lot Dimensions 150.00 x 247.00		Village Tax	163,700	1,166.42		Notes: Processed as Paid
	East: 898354 North: 824393						Collected At: Mail
	Deed Book: 2455 Page: 598						Method:
Bank: 8000	Full Market Value:	163,700					Cash: \$0.00
							Check: \$1,166.42
							Reference: 141543896
							Paid By: M&T Bank
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,166.42
062801-245.03-2-13	10 Maple Dr E			ACCT	00631	BILL	50
Anderson Fred	1 Family Res	16,800					Delinquent: No
Anderson Sandra	Chautauqua Lake	89,300					Date Paid/Returned: 06/01/2017
10 Maple Dr E	103-4-7.2						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$636.29
	Lot Dimensions 100.00 x 247.00		Village Tax	89,300	636.29		Notes: Processed as Paid
	East: 898266 North: 824304						Collected At: In-Person
	Deed Book: Page:						Method:
	Full Market Value:	89,300					Cash: \$0.00
							Check: \$636.29
							Reference: 2584
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$636.29
062801-245.03-2-14	8 Maple Dr E			ACCT	00631	BILL	51
Parkhurst Michaeline A	1 Family Res	16,800					Delinquent: No
8 Maple Dr E	Chautauqua Lake	108,600					Date Paid/Returned: 06/15/2017
Mayville, NY 14757	103-4-9						Postmark Date:
							Amount Paid/Returned: \$773.81
	Lot Dimensions 100.00 x 247.00		Village Tax	108,600	773.81		Notes: Processed as Paid
	East: 898194 North: 824235						Collected At: Mail
	Deed Book: 2011 Page: 4522						Method:
Bank: 8000	Full Market Value:	108,600					Cash: \$0.00
							Check: \$773.81
							Reference: 06016855
							Paid By: Lake Shore Savings
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$773.81

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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PAGE: 18
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.03-2-15	6 Maple Dr E			ACCT 00631	BILL	52	
Sukalac Kathleen P	1 Family Res	17,900					Delinquent: No
6 Maple Dr E	Chautauqua Lake	150,000					Date Paid/Returned: 06/15/2017
Mayville, NY 14757	103-4-10						Postmark Date:
							Amount Paid/Returned: \$1,068.80
	Lot Dimensions 125.00 x 247.00		Village Tax	150,000	1,068.80		Notes: Processed as Paid
	East: 898113 North: 824154						Collected At: In-Person
	Deed Book: 1823 Page: 00085						Method:
	Full Market Value: 150,000						Cash: \$0.00
							Check: \$1,068.80
							Reference: 6387
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,068.80
062801-245.03-2-16	4 Maple Dr E			ACCT 00631	BILL	53	
Obert Scott E	1 Family Res	16,800					Delinquent: No
Harrington Jennifer L	Chautauqua Lake	119,800					Date Paid/Returned: 06/01/2017
4 Maple Dr E	103-4-11						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$853.61
	Lot Dimensions 100.00 x 247.00		Village Tax	119,800	853.61		Notes: Processed as Paid
	East: 898033 North: 824074						Collected At: In-Person
	Deed Book: 2409 Page: 733						Method:
	Full Market Value: 119,800						Cash: \$0.00
							Check: \$853.61
							Reference: 4710
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$853.61
062801-245.03-2-17	2 Maple Dr E			ACCT 00631	BILL	54	
Barnes Robert D	1 Family Res	17,900					Delinquent: No
2 Maple Dr E	Chautauqua Lake	142,000					Date Paid/Returned: 06/13/2017
Mayville, NY 14757	103-4-12						Postmark Date:
							Amount Paid/Returned: \$1,011.80
	Lot Dimensions 125.00 x 247.00		Village Tax	142,000	1,011.80		Notes: Processed as Paid
	East: 897958 North: 823997						Collected At: In-Person
	Deed Book: 2582 Page: 680						Method:
	Full Market Value: 142,000						Cash: \$0.00
							Check: \$1,011.80
							Reference: 268
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,011.80

2018 VILLAGE TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-2-18	61 N Erie St			ACCT 00631	BILL 55			
Austin Daniel B	1 Family Res	14,400						
Austin Tammy L	Chautauqua Lake	32,000						
61 N Erie St	103-4-13							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 264.00		Village Tax	32,000	228.01			
	East: 897875 North: 823801							
	Deed Book: 2704 Page: 218							
	Full Market Value:	32,000						
							Delinquent: No	
							Date Paid/Returned: 06/19/2017	
							Postmark Date:	
							Amount Paid/Returned: \$228.01	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$228.01	
							Reference: 1230	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$228.01	
062801-245.03-2-19	65 N Erie St			ACCT 00631	BILL 56			
Cummings Michael	1 Family Res	16,200						
Cummings Wendy	Chautauqua Lake	140,400						
65 N Erie St	103-4-14							
Mayville, NY 14757								
	Lot Dimensions 95.00 x 264.00		Village Tax	139,000	990.42			
	East: 897815 North: 823865							
	Deed Book: 2101 Page: 00313							
	Full Market Value:	139,000						
							Delinquent: No	
							Date Paid/Returned: 08/01/2017	
							Postmark Date: 07/31/2017	
							Amount Paid/Returned: \$1,039.94	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$1,039.94	
							Reference: 8505	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$990.42	
062801-245.03-2-20	69 N Erie St			ACCT 00631	BILL 57			
Cesarz Andrew	1 Family Res	17,200						
Cathy Ann	Chautauqua Lake	146,000						
69 N Erie St	Inc 103-4-16.1 - 2/20/97							
Mayville, NY 14757	103-4-15							
	Lot Dimensions 110.00 x 280.00		Village Tax	146,000	1,040.30			
	East: 897749 North: 823944							
	Deed Book: 2022 Page: 00060							
	Full Market Value:	146,000						
							Delinquent: No	
							Date Paid/Returned: 07/24/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,092.32	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,092.32	
							Reference: 2647	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,040.30	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS						
062801-245.03-2-22	77 N Erie St			ACCT 00631	BILL	58			
Maddux Jennifer C	1 Family Res	14,800					Delinquent: No		
77 N. Erie St	Chautauqua Lake	100,000					Date Paid/Returned: 06/02/2017		
Mayville, NY 14757	103-4-17						Postmark Date:		
							Amount Paid/Returned: \$712.53		
	Lot Dimensions 75.00 x 280.00		Village Tax		100,000	712.53	Notes: Processed as Paid		
	East: 897676 North: 824014						Collected At: In-Person		
	Deed Book: 2014 Page: 2080						Method:		
	Full Market Value: 100,000						Cash: \$0.00		
							Check: \$712.53		
							Reference: 693		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$712.53		
062801-245.03-2-23	79 N Erie St			ACCT 00631	BILL	59			
Bird Paul A	Rural res	104,700					Delinquent: No		
Bird Marcie J	Chautauqua Lake	137,200					Date Paid/Returned: 06/30/2017		
79 N Erie St	103-4-8						Postmark Date:		
Mayville, NY 14757							Amount Paid/Returned: \$977.60		
	Acres: 21.00		Village Tax		137,200	977.60	Notes: Processed as Paid		
	East: 898386 North: 824901						Collected At: In-Person		
	Deed Book: 2015 Page: 6675						Method:		
	Full Market Value: 137,200						Cash: \$977.60		
							Check:		
							Reference:		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$977.60		
062801-245.03-2-24	81 N Erie St			ACCT 00631	BILL	60			
Stahlsmith Denise	1 Family Res	12,500					Delinquent: No		
81 N Erie St	Chautauqua Lake	147,500					Date Paid/Returned: 06/15/2017		
Mayville, NY 14757	103-4-18						Postmark Date:		
							Amount Paid/Returned: \$1,125.80		
	Lot Dimensions 67.00 x 280.50		Village Tax		158,000	1,125.80	Notes: Processed as Paid		
	East: 897525 North: 824170						Collected At: Mail		
	Deed Book: 2546 Page: 605						Method:		
Bank: 7997	Full Market Value: 158,000						Cash: \$0.00		
							Check: \$1,125.80		
							Reference: 9018387793		
							Paid By: Wells Fargo		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$1,125.80		

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION			
062801-245.03-2-25 Hall Reggy J Hall Shirley A 85 N Erie St Mayville, NY 14757	85 N Erie St 1 Family Res Chautauqua Lake 103-4-19 Lot Dimensions 75.00 x 280.00 East: 897471 North: 824224 Deed Book: 2015 Page: 4582 Full Market Value:	13,500 122,000 122,000	Village Tax	ACCT 00631	BILL 61	869.29	Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$869.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$869.29 Reference: 9018387786 Paid By: Wells Fargo Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$869.29		
062801-245.03-2-26 Harrington Michael L 7570 Martin-Wright Rd Westfield, NY 14787	N Erie St Rural vac>10 Chautauqua Lake 103-4-3 Acres: 39.00 East: 898026 North: 825302 Deed Book: 2514 Page: 741 Full Market Value:	38,400 38,400 38,400	Village Tax	ACCT 00631	BILL 62	273.61	Delinquent: No Date Paid/Returned: 06/09/2017 Postmark Date: Amount Paid/Returned: \$273.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$273.61 Reference: 2890 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$273.61		
062801-245.03-2-27.1 Tarr Lee E Tarr Diane D 117 N Erie St Mayville, NY 14757	117 N Erie St Rural res Chautauqua Lake 103-4-20 Acres: 9.90 East: 897316 North: 825249 Deed Book: 2012 Page: 6255 Full Market Value:	30,100 170,000 170,000	Village Tax	ACCT 00631	BILL 63	1,211.31	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,211.31		

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.03-2-27.2	N Erie St			ACCT 00631	BILL 64			
Parker James	Vac w/imprv	14,700				Delinquent: No		
Parker Judy	Chautauqua Lake	26,500				Date Paid/Returned: 06/28/2017		
42 Elm St	103-4-20					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$188.82		
	Acres: 9.90		Village Tax	26,500	188.82	Notes: Processed as Paid		
	East: 897005 North: 825461					Collected At: In-Person		
	Deed Book: 2643 Page: 898					Method:		
	Full Market Value: 26,500					Cash: \$0.00		
						Check: \$188.82		
						Reference: 3852		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$188.82		
062801-245.16-1-2.1	12 Honeysette Rd			ACCT 00403	BILL 65			
McGee Patrick M	Mfg housing	20,000				Delinquent: No		
Haley-McGee Sally J	Chautauqua Lake	95,800				Date Paid/Returned: 06/15/2017		
PO Box 220	101-1-2.2					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$682.61		
	Acres: 1.00		Village Tax	95,800	682.61	Notes: Processed as Paid		
	East: 901289 North: 826011					Collected At: Mail		
	Deed Book: 2713 Page: 961					Method:		
	Full Market Value: 95,800					Cash: \$0.00		
						Check: \$682.61		
						Reference: 2127428		
						Paid By: Community Bank		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$682.61		
062801-245.16-1-2.2	10 Honeysette Rd			ACCT 00403	BILL 66			
Limestone Drilling, Inc	Other Storag	8,000				Delinquent: No		
PO Box 220	Chautauqua Lake	18,000				Date Paid/Returned: 06/05/2017		
Mayville, NY 14757	101-1-2.2					Postmark Date:		
						Amount Paid/Returned: \$128.26		
	Acres: 1.00		Village Tax	18,000	128.26	Notes: Processed as Paid		
	East: 901313 North: 825871					Collected At: Mail		
	Deed Book: 2641 Page: 253					Method:		
	Full Market Value: 18,000					Cash: \$0.00		
						Check: \$128.26		
						Reference: 18324		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$128.26		

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.16-1-3	120 E Chautauqua St			ACCT 00403	BILL 67			
Przepiora Debra A 1 Lakeview Ave. Mayville, NY 14757	Fuel Store&D Chautauqua Lake 101-2-3	22,500 39,200						
	Lot Dimensions 70.00 x 162.00 East: 901568 North: 825542 Deed Book: 2718 Page: 11 Full Market Value:		Village Tax	39,200	279.31			
		39,200					Delinquent: No Date Paid/Returned: 08/01/2017 Postmark Date: Amount Paid/Returned: \$296.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$296.07 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$279.31	
062801-245.16-1-4	126 E Chautauqua St			ACCT 00701	BILL 68			
Jamestown Plastics Inc 8806 Highland Ave Brocton, NY 14716	Manufacture Chautauqua Lake 101-2-2	27,400 44,000						
	Acres: 3.50 East: 901604 North: 825944 Deed Book: 1924 Page: 00548 Full Market Value:		Village Tax	44,000	313.51			
		44,000					Delinquent: No Date Paid/Returned: 06/28/2017 Postmark Date: Amount Paid/Returned: \$313.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$313.51 Reference: 31817 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$313.51	
062801-245.16-1-5	Lindberg Rd			ACCT 00631	BILL 69			
Ecklund Theodore Ecklund Anabel 6074 Honeysette Mayville, NY 14757	Res vac land Chautauqua Lake 101-2-1	15,300 15,300						
	Lot Dimensions 100.00 x 232.00 East: 901521 North: 826255 Deed Book: 1727 Page: 00019 Full Market Value:		Village Tax	15,300	109.02			
		15,300					Delinquent: No Date Paid/Returned: 06/02/2017 Postmark Date: Amount Paid/Returned: \$109.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$109.02 Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$109.02	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.16-1-6 Davis Bruce W RD2 Elmwood Rd Mayville, NY 14757	128 E Chautauqua St Other Storag Chautauqua Lake 101-3-1.1 Lot Dimensions 143.00 x 426.00 East: 901774 North: 825938 Deed Book: 2223 Page: 00252 Full Market Value:	23,700 39,200 39,200	Village Tax	ACCT 00402	BILL 70	279.31	Delinquent: No Date Paid/Returned: 06/16/2017 Postmark Date: Amount Paid/Returned: \$279.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$279.31 Reference: 2535 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$279.31	
062801-245.16-1-7 Great Dream Hospitality LLC 6642 East Lake Rd Mayville, NY 14757	E Chautauqua St Vacant indus Chautauqua Lake 101-4-1 Acres: 1.10 East: 901932 North: 825939 Deed Book: 2012 Page: 5880 Full Market Value:	5,000 5,000 5,000	Village Tax	ACCT 00631	BILL 71	35.63	Delinquent: No Date Paid/Returned: 06/19/2017 Postmark Date: Amount Paid/Returned: \$35.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$35.63 Reference: 1579 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$35.63	
062801-245.16-1-9 Veracity Enterprises, LLC 4957 Main St Bemus Point, NY 14712	E Chautauqua St Other Storag Chautauqua Lake 101-6-4 Acres: 5.40 East: 902464 North: 825383 Deed Book: 2015 Page: 7189 Full Market Value:	15,500 150,500 150,500	BUSINV 897 VILLAGE Village Tax	ACCT 00631	BILL 72	\$45,000.00 751.72	Delinquent: No Date Paid/Returned: 06/23/2017 Postmark Date: Amount Paid/Returned: \$751.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$751.72 Reference: 1892 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$751.72	

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.16-1-10	Sea Lion Dr			ACCT	00641	BILL	73	
Fuller Rex L	Res vac land	400						Delinquent: No
6557 E Lake Rd	Chautauqua Lake	400						Date Paid/Returned: 08/31/2017
Mayville, NY 14757	102-3-32							Postmark Date:
			Village Tax		400	2.85		Amount Paid/Returned: \$3.02
	Lot Dimensions 47.00 x 630.00							Notes: Processed as Paid
	East: 903700 North: 825248							Collected At: In-Person
	Deed Book: 2371 Page: 776							Method:
	Full Market Value:	400						Cash: \$0.00
								Check: \$3.02
								Reference: 1698
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$2.85
062801-245.16-1-11	Sea Lion Dr			ACCT	00641	BILL	74	
Fuller Rex L	Res vac land	400						Delinquent: No
6557 E Lake Rd	Chautauqua Lake	400						Date Paid/Returned: 08/31/2017
Mayville, NY 14757	102-3-31							Postmark Date:
			Village Tax		400	2.85		Amount Paid/Returned: \$3.02
	Lot Dimensions 47.00 x 630.00							Notes: Processed as Paid
	East: 903666 North: 825215							Collected At: In-Person
	Deed Book: 2370 Page: 852							Method:
	Full Market Value:	400						Cash: \$0.00
								Check: \$3.02
								Reference: 1698
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$2.85
062801-245.16-1-13	160 Sea Lion Dr			ACCT	00641	BILL	75	
Skellie Sally	Mfg housing	23,000						Delinquent: No
160 Sea Lion Dr	Chautauqua Lake	39,100						Date Paid/Returned: 06/12/2017
Mayville, NY 14757	102-3-29.2							Postmark Date:
			Village Tax		39,100	278.60		Amount Paid/Returned: \$278.60
	Lot Dimensions 100.00 x 150.00							Notes: Processed as Paid
	East: 903568 North: 824777							Collected At: Mail
	Deed Book: 2018 Page: 00558							Method:
	Full Market Value:	39,100						Cash: \$0.00
								Check: \$278.60
								Reference: 9380
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$278.60

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.16-1-14	162 Sea Lion Dr			ACCT	00641	BILL	76	
Skellie Donald	1 Family Res	23,300						
Skellie Bonnie	Chautauqua Lake	86,600						Delinquent: No
162 Sea Lion Dr	102-3-29.3							Date Paid/Returned: 06/23/2017
Mayville, NY 14757								Postmark Date:
								Amount Paid/Returned: \$617.05
	Lot Dimensions 100.00 x 150.00		Village Tax		86,600	617.05		Notes: Processed as Paid
	East: 903470 North: 824885							Collected At: Mail
	Deed Book: 2018 Page: 00561							Method:
	Full Market Value: 86,600							Cash: \$0.00
								Check: \$617.05
								Reference: 9365
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$617.05
062801-245.16-1-15.1	Sea Lion Dr			ACCT	00641	BILL	77	
Skellie Donald	Res vac land	2,200						
Skellie Bonnie	Chautauqua Lake	2,200						Delinquent: No
162 Sea Lion Dr	102-3-29.1							Date Paid/Returned: 06/23/2017
Mayville, NY 14757								Postmark Date:
								Amount Paid/Returned: \$15.68
	Lot Dimensions 75.00 x 330.00		Village Tax		2,200	15.68		Notes: Processed as Paid
	East: 903323 North: 825042							Collected At: Mail
	Deed Book: 2482 Page: 351							Method:
	Full Market Value: 2,200							Cash: \$0.00
								Check: \$15.68
								Reference: 9365
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$15.68
062801-245.16-1-15.2	Sea Lion Dr			ACCT		BILL	78	
Skellie Ronald	Res vac land	700						
Skellie Sally A	Chautauqua Lake	700						Delinquent: No
Sea Lion Dr	102-3-29.4							Date Paid/Returned: 06/12/2017
Mayville, NY 14757								Postmark Date:
								Amount Paid/Returned: \$4.99
	Lot Dimensions 25.00 x 330.00		Village Tax		700	4.99		Notes: Processed as Paid
	East: 903225 North: 825084							Collected At: Mail
	Deed Book: 2484 Page: 385							Method:
	Full Market Value: 700							Cash: \$0.00
								Check: \$4.99
								Reference: 9380
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$4.99

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.16-1-16	Sea Lion Dr			ACCT	00641	BILL	79	
Skellie Ronald	Res vac land	100						
Skellie Sally A	Chautauqua Lake	100						Delinquent: No
160 Sea Lion Dr	102-3-28.1							Date Paid/Returned: 06/12/2017
Mayville, NY 14757								Postmark Date:
								Amount Paid/Returned: \$0.71
	Lot Dimensions 50.00 x 330.00		Village Tax		100	0.71		Notes: Processed as Paid
	East: 903270 North: 824989							Collected At: Mail
	Deed Book: 1976 Page: 00246							Method:
	Full Market Value: 100							Cash: \$0.00
								Check: \$0.71
								Reference: 9380
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$0.71
062801-245.16-1-17	Sea Lion Dr			ACCT	00641	BILL	80	
Skellie Donald	Res vac land	1,900						
Skellie Bonnie	Chautauqua Lake	1,900						Delinquent: No
162 Sea Lion Dr	102-3-28.4							Date Paid/Returned: 06/23/2017
Mayville, NY 14757								Postmark Date:
								Amount Paid/Returned: \$13.54
	Lot Dimensions 50.00 x 150.00		Village Tax		1,900	13.54		Notes: Processed as Paid
	East: 903417 North: 824832							Collected At: Mail
	Deed Book: 2018 Page: 00561							Method:
	Full Market Value: 1,900							Cash: \$0.00
								Check: \$13.54
								Reference: 9365
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$13.54
062801-245.16-1-18	Sea Lion Dr			ACCT	00641	BILL	81	
Skellie Ronald	Res vac land	600						
Skellie Sally	Chautauqua Lake	600						Delinquent: No
160 Sea Lion Dr	102-3-28.3							Date Paid/Returned: 06/12/2017
Mayville, NY 14757								Postmark Date:
								Amount Paid/Returned: \$4.28
	Lot Dimensions 50.00 x 150.00		Village Tax		600	4.28		Notes: Processed as Paid
	East: 903515 North: 824727							Collected At: Mail
	Deed Book: 2018 Page: 00558							Method:
	Full Market Value: 600							Cash: \$0.00
								Check: \$4.28
								Reference: 9380
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$4.28

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS						
062801-245.16-1-19	156 Sea Lion Dr			ACCT 00641	BILL	82			
Narducci David J	1 Family Res	29,900					Delinquent: No		
Narducci Joyce	Chautauqua Lake	148,000					Date Paid/Returned: 06/15/2017		
156 Sea Lion Dr	102-3-27						Postmark Date:		
Mayville, NY 14757							Amount Paid/Returned: \$1,054.55		
	Lot Dimensions 150.00 x 630.00		Village Tax	148,000	1,054.55		Notes: Processed as Paid		
	East: 903278 North: 824833						Collected At: In-Person		
	Deed Book: 2016 Page: 00441						Method:		
	Full Market Value: 148,000						Cash: \$0.00		
							Check: \$1,054.55		
							Reference: 9108		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$1,054.55		
062801-245.19-1-1	57 N Erie St			ACCT 00631	BILL	83			
Say Gary E	Apartment	31,700					Delinquent: Yes		
57 N Erie St #1	Chautauqua Lake	67,900					Date Paid/Returned:		
Mayville, NY 14757	104-1-1.1						Postmark Date:		
	Lot Dimensions 156.00 x 230.00		Village Tax	67,900	483.81		Amount Paid/Returned:		
	East: 897969 North: 823680		Unpaid Water	0	937.86		Notes: Processed as Delinquent		
	Deed Book: 2015 Page: 4500						Collected At: System		
	Full Market Value: 67,900						Method: System		
							Cash:		
							Check:		
							Reference: System		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$1,421.67		
062801-245.19-1-2	N Erie St			ACCT 00631	BILL	84			
Erhard Nancy L	Res vac land	800					Delinquent: No		
Erhard Leslie C	Chautauqua Lake	800					Date Paid/Returned: 06/05/2017		
51 N Erie St	104-1-1.2.1						Postmark Date:		
Mayville, NY 14757							Amount Paid/Returned: \$5.70		
	Lot Dimensions 20.00 x 230.00		Village Tax	800	5.70		Notes: Processed as Paid		
	East: 898028 North: 823617						Collected At: Mail		
	Deed Book: 2719 Page: 674						Method:		
	Full Market Value: 800						Cash: \$0.00		
							Check: \$5.70		
							Reference: 5289		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/03/2017		
							Amount Due: \$5.70		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-1-3	1 Maple Dr E			ACCT	00631	BILL	85	
Clifford Alexander R	1 Family Res	15,900						
1 Maple Dr E	Chautauqua Lake	81,000						
Mayville, NY 14757	104-1-1.2.2							
	Lot Dimensions 100.00 x 177.00		Village Tax		81,000	577.15		Delinquent: No
	East: 898089 North: 823785		Unpaid Water		0	298.99		Date Paid/Returned: 06/15/2017
Bank: 8000	Deed Book: 2679 Page: 1							Postmark Date:
	Full Market Value: 81,000							Amount Paid/Returned: \$876.14
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$876.14
								Reference: 2017232009
								Paid By: PHH Mortgage
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$876.14
062801-245.19-1-4	3 Maple Dr E			ACCT	00631	BILL	86	
Keating Carol	2 Family Res	24,100						
PO Box A Box	Chautauqua Lake	68,000						
Chautauqua, NY 14722	104-1-2.3							
	Lot Dimensions 99.10 x 200.00		Village Tax		68,000	484.52		Delinquent: Yes
	East: 898182 North: 823835		Unpaid Water		0	522.70		Date Paid/Returned:
	Deed Book: 2014 Page: 2222							Postmark Date:
	Full Market Value: 68,000							Amount Paid/Returned:
								Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,007.22
062801-245.19-1-5	7 Maple Dr E			ACCT	00631	BILL	87	
Morse Lenelle D	1 Family Res	16,500						
9310 Caroline Ave	Chautauqua Lake	132,000						
Silver Spring, MD 20901	104-1-2.2.2							
	Lot Dimensions 100.00 x 200.00		Village Tax		132,000	940.54		Delinquent: No
	East: 898255 North: 823906							Date Paid/Returned: 06/08/2017
	Deed Book: 2609 Page: 160							Postmark Date:
	Full Market Value: 132,000							Amount Paid/Returned: \$940.54
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$940.54
								Reference: 3646
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$940.54

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 30
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.19-1-6	1 Vista Dr			ACCT	00631	BILL	88	
Sleggs Mark D	1 Family Res	16,500						Delinquent: No
1 Vista Dr	Chautauqua Lake	185,000						Date Paid/Returned: 06/15/2017
Mayville, NY 14757	104-1-2.2.1							Postmark Date:
			Village Tax		185,000	1,318.19		Amount Paid/Returned: \$1,318.19
	Lot Dimensions 100.00 x 200.00							Notes: Processed as Paid
	East: 898333 North: 823981							Collected At: Mail
	Deed Book: 2014 Page: 2584							Method:
Bank: 8000	Full Market Value:	185,000						Cash: \$0.00
								Check: \$1,318.19
								Reference: 670019327
								Paid By: Quicken Loans
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,318.19
062801-245.19-1-7	3 Vista Dr			ACCT	00631	BILL	89	
Sampson Scott	Vac w/imprv	15,000						Delinquent: No
Sampson Brenda	Chautauqua Lake	16,500						Date Paid/Returned: 06/30/2017
3214 Deerwood Dr	104-1-2.6							Postmark Date:
Ashville, NY 14710								Amount Paid/Returned: \$117.57
			Village Tax		16,500	117.57		Notes: Processed as Paid
	Lot Dimensions 100.00 x 200.00							Collected At: Mail
	East: 898403 North: 823841							Method:
	Deed Book: 2481 Page: 563							Cash: \$0.00
	Full Market Value:	16,500						Check: \$117.57
								Reference: 995346
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$117.57
062801-245.19-1-8	5 Vista Dr			ACCT	00631	BILL	90	
Akin Kent B	1 Family Res	17,100						Delinquent: No
5 Vista Dr	Chautauqua Lake	179,000						Date Paid/Returned: 06/22/2017
Mayville, NY 14757	104-1-2.7							Postmark Date:
								Amount Paid/Returned: \$1,275.43
			Village Tax		179,000	1,275.43		Notes: Processed as Paid
	Lot Dimensions 115.00 x 200.00							Collected At: Mail
	East: 898479 North: 823765							Method:
	Deed Book: 2020 Page: 00541							Cash: \$0.00
	Full Market Value:	179,000						Check: \$1,275.43
								Reference: 41804766
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,275.43

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 31
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-1-9	5 Sunrise Dr			ACCT 00631	BILL 91			
Gaughan Joseph	1 Family Res	12,900						
Gaughan Cindy Lou	Chautauqua Lake	107,300						
5 Sunrise Dr	104-1-2.4.2.1							
Mayville, NY 14757								
	Lot Dimensions 96.60 x 115.00		Village Tax	107,300	764.55			
	East: 898441 North: 823570							
	Deed Book: 2013 Page: 1023							
Bank: 8000	Full Market Value:	107,300						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$764.55	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$764.55	
							Reference: 229900	
							Paid By: Owners Choice	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$764.55	
062801-245.19-1-10	7 Vista Dr			ACCT 00631	BILL 92			
Dimicco Living Trust	1 Family Res	17,100						
PO Box 34	Chautauqua Lake	101,400						
Chautauqua, NY 14722	104-1-2.9							
	Lot Dimensions 115.00 x 200.00		Village Tax	101,400	722.51			
	East: 898559 North: 823682							
	Deed Book: 2534 Page: 842							
	Full Market Value:	101,400						
							Delinquent: No	
							Date Paid/Returned: 06/23/2017	
							Postmark Date:	
							Amount Paid/Returned: \$722.51	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$722.51	
							Reference: 4924	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$722.51	
062801-245.19-1-11	9 Vista Dr			ACCT 00631	BILL 93			
Gaughan Joseph G	Res vac land	12,600						
Gaughan Cindy L	Chautauqua Lake	12,600						
5 Sunrise Dr	104-1-2.13							
Mayville, NY 14757								
	Lot Dimensions 117.00 x 200.00		Village Tax	12,600	89.78			
	East: 898636 North: 823602							
	Deed Book: 2013 Page: 6036							
	Full Market Value:	12,600						
							Delinquent: No	
							Date Paid/Returned: 06/05/2017	
							Postmark Date:	
							Amount Paid/Returned: \$89.78	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$89.78	
							Reference: 3641	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$89.78	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-1-18	29 N Erie St			ACCT 00631	BILL 94			
Bates James G	1 Family Res	14,900						
Bates Grace	Chautauqua Lake	64,000						
Attn: Brenda Beehler	104-1-37							
139 W Main St								
Brocton, NY 14716-9749								
	Acres: 0.57		Village Tax		64,000	456.02		
	East: 898485 North: 823222							
	Deed Book: Page:							
	Full Market Value:	64,000						
							Delinquent: No	
							Date Paid/Returned: 07/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$456.02	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$456.02	
							Reference: 620	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$456.02	
062801-245.19-1-19	29 1/2 N Erie St			ACCT 00631	BILL 95			
Calhoun Helen L	1 Family Res	5,900						
Susan Hindman	Chautauqua Lake	66,900						
7566 Thayer Rd	104-1-38							
Dewittville, NY 14728								
	Lot Dimensions 41.00 x 91.00		Village Tax		66,900	476.68		
	East: 898384 North: 823173		Unpaid Water		0	221.53		
	Deed Book: Page:							
	Full Market Value:	66,900						
							Delinquent: Yes	
							Date Paid/Returned:	
							Postmark Date:	
							Amount Paid/Returned:	
							Notes: Processed as Delinquent	
							Collected At: System	
							Method: System	
							Cash:	
							Check:	
							Reference: System	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$698.21	
062801-245.19-1-20	33 N Erie St			ACCT 00631	BILL 96			
Whipple Gary	1 Family Res	12,400						
Lee Hoffman	Chautauqua Lake	87,000						
33 N Erie St	104-1-40							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 291.00		Village Tax		87,000	619.90		
	East: 898371 North: 823310							
	Deed Book: 2450 Page: 660							
	Full Market Value:	87,000						
							Delinquent: No	
							Date Paid/Returned: 09/18/2017	
							Postmark Date:	
							Amount Paid/Returned: \$663.29	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$663.29	
							Reference: 1143	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$619.90	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-1-21	3 Sunrise Dr			ACCT 00631	BILL 97			
Gaughan Joseph	Res vac land	6,400						
Gaughan Cindy Lou	Chautauqua Lake	6,400						
5 Sunrise Dr	104-1-2.4.2.2							
Mayville, NY 14757								
	Lot Dimensions 135.00 x 117.00		Village Tax	6,400	45.60			
	East: 898521 North: 823477							
	Deed Book: 2013 Page: 1023							
Bank: 8000	Full Market Value:	6,400						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$45.60	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$45.60	
							Reference: 229900	
							Paid By: Owners Choice	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$45.60	
062801-245.19-1-22	Sunrise Dr			ACCT 00631	BILL 98			
Gaughan Joseph	Res vac land	800						
Gaughan Cindy Lou	Chautauqua Lake	800						
5 Sunrise Dr	104-1-2.12.2.2							
Mayville, NY 14757								
	Lot Dimensions 20.00 x 50.80		Village Tax	800	5.70			
	East: 898459 North: 823473							
	Deed Book: 2013 Page: 1023							
Bank: 8000	Full Market Value:	800						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$5.70	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$5.70	
							Reference: 229900	
							Paid By: Owners Choice	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$5.70	
062801-245.19-1-23	35 N Erie St			ACCT 00631	BILL 99			
Zenns Christopher	1 Family Res	10,300						
35 N Erie St	Chautauqua Lake	79,000						
Mayville, NY 14757	104-1-41							
	Lot Dimensions 50.00 x 291.00		Village Tax	79,000	562.90			
	East: 898332 North: 823352							
	Deed Book: 2384 Page: 801							
	Full Market Value:	79,000						
							Delinquent: No	
							Date Paid/Returned: 09/25/2017	
							Postmark Date:	
							Amount Paid/Returned: \$602.30	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$602.30	
							Reference: 352	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$562.90	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-245.19-1-24	37 N Erie St			ACCT	00631	BILL	100	
Syper Dennis A Syper Jessie M Box 153 Mayville, NY 14757	2 Family Res Chautauqua Lake 104-1-42	20,400 107,000						Delinquent: No Date Paid/Returned: 06/13/2017 Postmark Date: Amount Paid/Returned: \$762.41
	Acres: 1.03		Village Tax		107,000	762.41		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$762.41 Reference: 7088 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$762.41
	East: 898297 North: 823453 Deed Book: 2364 Page: 219 Full Market Value: 107,000	107,000						
062801-245.19-1-25	Sunrise Dr			ACCT	00631	BILL	101	
Gaughan Joseph Gaughan Cindy Lou 5 Sunrise Dr Mayville, NY 14757	Res vac land Chautauqua Lake 104-1-2.12.2.1	1,300 1,300						Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$9.26
	Lot Dimensions 20.00 x 115.00		Village Tax		1,300	9.26		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.26 Reference: 229900 Paid By: Owners Choice Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$9.26
Bank: 8000	East: 898397 North: 823529 Deed Book: 2013 Page: 1023 Full Market Value: 1,300	1,300						
062801-245.19-1-29	51 N Erie St			ACCT	00631	BILL	102	
Erhard Nancy L Erhard Leslie C 51 N Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake 104-1-44	14,300 119,000						Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$847.91
	Lot Dimensions 82.00 x 230.00		Village Tax		119,000	847.91		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$847.91 Reference: 5289 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$847.91
	East: 898057 North: 823576 Deed Book: 2719 Page: 674 Full Market Value: 119,000	119,000						

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TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-2-1.1	Maple Dr E			ACCT	00631	BILL	103	
Elliott Christopher S 26 Whallon St Mayville, NY 14757	Res vac land Chautauqua Lake 2013: Merged 245.00-19-2-104-1-2.1 (Part-of)	24,600 24,600						Delinquent: No Date Paid/Returned: 06/08/2017 Postmark Date: Amount Paid/Returned: \$175.28
	Lot Dimensions 180.00 x 300.00 East: 898689 North: 824166 Deed Book: 2014 Page: 5087 Full Market Value:		Village Tax		24,600		175.28	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$175.28 Reference: 5023 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$175.28
062801-245.19-2-1.3	Vista Dr			ACCT		BILL	104	
Balducci Mary Jo 25 Oakwood Common Lancaster, NY 14086	Res vac land Chautauqua Lake 104-1-2.16	29,000 29,000						Delinquent: No Date Paid/Returned: 06/08/2017 Postmark Date: Amount Paid/Returned: \$206.63
	Acres: 15.00 East: 899114 North: 824450 Deed Book: 2015 Page: 2624 Full Market Value:		Village Tax		29,000		206.63	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$206.63 Reference: 4810 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$206.63
062801-245.19-2-1.4	25 Maple Dr E			ACCT	00631	BILL	105	
Uish Harry L Uish Kelly E 25 Maple Dr E Mayville, NY 14757	1 Family Res Chautauqua Lake 104-1-2.1	17,100 229,000						Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$1,631.70
Bank: 8000	Lot Dimensions 116.00 x 200.00 East: 898818 North: 824452 Deed Book: 2012 Page: 3078 Full Market Value:		Village Tax		229,000		1,631.70	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,631.70 Reference: 122344682 Paid By: Citi Mortgage Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,631.70

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-2-1.5	Maple Dr E			ACCT	00631	BILL	106
Ulsh Harry L	Res vac land	12,000					
Ulsh Kelly E	Chautauqua Lake	12,000					
25 Maple Dr East	104-1-2.1 (Part-of)						
Mayville, NY 14757							
	Lot Dimensions 120.00 x 200.00		Village Tax		12,000	85.50	
	East: 898760 North: 824399						
	Deed Book: 2012 Page: 3079						
	Full Market Value:	12,000					
							Delinquent: No
							Date Paid/Returned: 06/12/2017
							Postmark Date:
							Amount Paid/Returned: \$85.50
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$85.50
							Reference: 1758
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$85.50
062801-245.19-2-2	41 Maple Dr E			ACCT	00631	BILL	107
Johnson Steven	1 Family Res	26,900					
Johnson Deborah	Chautauqua Lake	133,000					
4257 Avian Ave.	104-1-3						
Fort Myers, FL 33916							
	Acres: 6.80		Village Tax		133,000	947.67	
	East: 899729 North: 825298						
	Deed Book: 1905 Page: 00094						
	Full Market Value:	133,000					
							Delinquent: No
							Date Paid/Returned: 06/02/2017
							Postmark Date:
							Amount Paid/Returned: \$947.67
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$947.67
							Reference: 2585
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$947.67
062801-245.19-2-3	Maple Dr E			ACCT	00631	BILL	108
Johnson Steven	Res vac land	1,700					
Johnson Deborah	Chautauqua Lake	1,700					
4257 Avian Ave.	104-1-4.3						
Fort Myers, FL 33916							
	Lot Dimensions 66.00 x 330.00		Village Tax		1,700	12.11	
	East: 899729 North: 825298						
	Deed Book: Page:						
	Full Market Value:	1,700					
							Delinquent: No
							Date Paid/Returned: 06/02/2017
							Postmark Date:
							Amount Paid/Returned: \$12.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$12.11
							Reference: 2585
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$12.11

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-2-4	E Chautauqua St			ACCT 00631	BILL	109		
Johnson Steven	Res vac land	1,100					Delinquent: No	
Johnson Deborah	Chautauqua Lake	1,100					Date Paid/Returned: 06/02/2017	
4257 Avian Ave.	104-1-5.1						Postmark Date:	
Fort Myers, FL 33916							Amount Paid/Returned: \$7.84	
	Acres: 1.20		Village Tax		1,100	7.84	Notes: Processed as Paid	
	East: 899909 North: 825018						Collected At: In-Person	
	Deed Book: Page:						Method:	
	Full Market Value:	1,100					Cash: \$0.00	
							Check: \$7.84	
							Reference: 2585	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$7.84	
062801-245.19-2-5	Maple Dr E			ACCT 00631	BILL	110		
Johnson Steven	Res vac land	900					Delinquent: No	
Johnson Deborah	Chautauqua Lake	900					Date Paid/Returned: 06/02/2017	
4257 Avian Ave.	104-1-4.1						Postmark Date:	
Fort Myers, FL 33916							Amount Paid/Returned: \$6.41	
	Lot Dimensions 66.00 x 330.00		Village Tax		900	6.41	Notes: Processed as Paid	
	East: 899979 North: 825083						Collected At: In-Person	
	Deed Book: Page:						Method:	
	Full Market Value:	900					Cash: \$0.00	
							Check: \$6.41	
							Reference: 2585	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$6.41	
062801-245.19-2-7	E Chautauqua St			ACCT 00631	BILL	111		
Empire Energy E & P LLC	Vacant comm	4,700					Delinquent: No	
K.E. Andrews & Company	Chautauqua Lake	4,700					Date Paid/Returned: 07/03/2017	
1900 Dalrock Rd.	104-1-4.2						Postmark Date:	
Rowlett, TX 75088							Amount Paid/Returned: \$33.49	
	Lot Dimensions 66.00 x 415.00		Village Tax		4,700	33.49	Notes: Processed as Paid	
	East: 900273 North: 824848						Collected At: Mail	
	Deed Book: 2693 Page: 397						Method:	
	Full Market Value:	4,700					Cash: \$0.00	
							Check: \$33.49	
							Reference: 32377	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$33.49	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-2-8.2	108 E Chautauqua St			ACCT 00631	BILL 112		
Chautauqua Inns, Ltd.	1 Family Res	25,300					
PO Box 196	Chautauqua Lake	136,000					
Mayville, NY 14757	101-1-1.3						
	Acres: 3.10		Village Tax	136,000	969.04		Delinquent: No
	East: 900837 North: 824983						Date Paid/Returned: 06/30/2017
	Deed Book: 2013 Page: 3753						Postmark Date:
	Full Market Value:	136,000					Amount Paid/Returned: \$969.04
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$969.04
							Reference: 8620
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$969.04
062801-245.19-2-8.3	E Chautauqua St			ACCT 00631	BILL 113		
Empire Energy E & P LLC	Vacant comm	1,200					
K.E. Andrews & Company	Chautauqua Lake	1,200					
1900 Dalrock Rd.	101-1-1.3						
Rowlett, TX 75088							
	Acres: 0.60		Village Tax	1,200	8.55		Delinquent: No
	East: 900445 North: 824855						Date Paid/Returned: 07/03/2017
	Deed Book: 2011 Page: 5166						Postmark Date:
	Full Market Value:	1,200					Amount Paid/Returned: \$8.55
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$8.55
							Reference: 32377
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$8.55
062801-245.19-2-9	100 E Chautauqua St			ACCT 00402	BILL 114		
McConnon Henry	Other Storag	32,300					
425 Windmere Dr	Chautauqua Lake	178,900					
State College, PA 16801	101-1-1.1						
	Lot Dimensions 100.00 x 269.00		Village Tax	178,900	1,274.72		Delinquent: No
	East: 900674 North: 824777						Date Paid/Returned: 06/05/2017
	Deed Book: 2513 Page: 683						Postmark Date:
	Full Market Value:	178,900					Amount Paid/Returned: \$1,274.72
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,274.72
							Reference: 1431
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,274.72

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.19-2-10	E Chautauqua St			ACCT 00631	BILL 115			
McConnon Henry	Vacant indus	1,200				Delinquent: No		
425 Windmere Dr.	Chautauqua Lake	1,200				Date Paid/Returned: 06/05/2017		
State College, PA 16801	101-1-1.2					Postmark Date:		
			Village Tax	1,200	8.55	Amount Paid/Returned: \$8.55		
	Lot Dimensions 18.00 x 269.00					Notes: Processed as Paid		
	East: 900637 North: 824734					Collected At: Mail		
	Deed Book: 2513 Page: 683					Method:		
	Full Market Value: 1,200					Cash: \$0.00		
						Check: \$8.55		
						Reference: 1431		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$8.55		
062801-245.19-2-11	E Chautauqua St			ACCT 00631	BILL 116			
McConnon Henry	Vacant comm	3,300				Delinquent: No		
425 Windmere Dr	Chautauqua Lake	3,300				Date Paid/Returned: 06/05/2017		
State College, PA 16801	104-1-6					Postmark Date:		
			Village Tax	3,300	23.51	Amount Paid/Returned: \$23.51		
	Lot Dimensions 42.00 x 289.00					Notes: Processed as Paid		
	East: 900618 North: 824707					Collected At: Mail		
	Deed Book: 2513 Page: 683					Method:		
	Full Market Value: 3,300					Cash: \$0.00		
						Check: \$23.51		
						Reference: 1431		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$23.51		
062801-245.19-2-12	100 E Chautauqua St			ACCT 00403	BILL 117			
Empire Energy E & P LLC	Office bldg.	22,700				Delinquent: No		
K.E. Andrews & Company	Chautauqua Lake	392,000				Date Paid/Returned: 07/03/2017		
1900 Dalrock Rd.	104-1-7					Postmark Date:		
Rowlett, TX 75088						Amount Paid/Returned: \$2,804.74		
			Village Tax	392,000	2,793.13	Notes: Processed as Paid		
	Lot Dimensions 132.00 x 289.00		Unpaid Water	0	11.61	Collected At: Mail		
	East: 900546 North: 824651					Method:		
	Deed Book: 2693 Page: 397					Cash: \$0.00		
	Full Market Value: 392,000					Check: \$2,804.74		
						Reference: 32377		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$2,804.74		

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-2-13	E Chautauqua St			ACCT 00631	BILL 118		
Empire Energy E & P LLC K.E. Andrews & Company 1900 Dalrock Rd. Rowlett, TX 75088	Vacant indus Chautauqua Lake 104-1-45	11,800 11,800					Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$84.08
	Lot Dimensions 80.00 x 660.00 East: 900342 North: 824700 Deed Book: 2693 Page: 397 Full Market Value:		Village Tax		11,800	84.08	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$84.08 Reference: 32377 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$84.08
062801-245.19-2-15	86 E Chautauqua St			ACCT 00631	BILL 119		
Hardenburg Martin 86 E Chautauqua St Mayville, NY 14757	1 Family Res Chautauqua Lake 2011: Inc. 245.19-2-14 104-1-9	27,000 103,000					Delinquent: No Date Paid/Returned: 06/23/2017 Postmark Date: Amount Paid/Returned: \$733.91
	Acres: 7.60 East: 900217 North: 824231 Deed Book: 1899 Page: 00044 Full Market Value:		Village Tax		103,000	733.91	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$733.91 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$733.91
062801-245.19-2-16	82 E Chautauqua St			ACCT 00631	BILL 120		
Hunt Roderic Hunt Mary 68 E Chautauqua St Mayville, NY 14757	1 Family Res Chautauqua Lake 104-1-10	16,600 93,000					Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$662.66
Bank: 8000	Lot Dimensions 133.00 x 160.00 East: 900143 North: 824160 Deed Book: 2657 Page: 138 Full Market Value:		Village Tax		93,000	662.66	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$662.66 Reference: 06016855 Paid By: Lake Shore Savings Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$662.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.19-2-17	80 E Chautauqua St			ACCT 00631	BILL 121			
Burke Theresa	1 Family Res	12,400				Delinquent: No		
34 Freedom Dr	Chautauqua Lake	83,900				Date Paid/Returned: 07/26/2017		
West Seneca, NY 14224	104-1-11					Postmark Date:		
			Village Tax	83,900	597.82	Amount Paid/Returned: \$627.71		
	Lot Dimensions 78.00 x 150.00					Notes: Processed as Paid		
	East: 900078 North: 824078					Collected At: Mail		
	Deed Book: 2504 Page: 206					Method:		
	Full Market Value: 83,900					Cash: \$0.00		
						Check: \$627.71		
						Reference: 2302		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$597.82		
062801-245.19-2-18	3 Lincoln St			ACCT 00631	BILL 122			
Callender Frederick J	1 Family Res	15,000				Delinquent: No		
Callender Kathleen A	Chautauqua Lake	138,500				Date Paid/Returned: 06/23/2017		
3 Lincoln St	104-1-12					Postmark Date:		
Mayville, NY 14757			Village Tax	138,500	986.86	Amount Paid/Returned: \$986.86		
	Lot Dimensions 100.00 x 150.00					Notes: Processed as Paid		
	East: 900016 North: 824013					Collected At: Mail		
	Deed Book: 2015 Page: 4713					Method:		
	Full Market Value: 138,500					Cash: \$0.00		
						Check: \$986.86		
						Reference: 1899		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$986.86		
062801-245.19-2-19	7 Lincoln St			ACCT 00631	BILL 123			
Reffner Richard	1 Family Res	15,900				Delinquent: No		
Reffner Vesta	Chautauqua Lake	110,000				Date Paid/Returned: 06/05/2017		
7 Lincoln St	104-1-13					Postmark Date:		
Mayville, NY 14757			Village Tax	110,000	783.79	Amount Paid/Returned: \$783.79		
	Lot Dimensions 100.00 x 178.00					Notes: Processed as Paid		
	East: 899957 North: 824125					Collected At: In-Person		
	Deed Book: Page:					Method:		
	Full Market Value: 110,000					Cash: \$0.00		
						Check: \$783.79		
						Reference: 7728		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$783.79		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-2-20	9 Lincoln St			ACCT	00631	BILL	124	
Nutt Warren C	1 Family Res	15,900						
Nutt Maureen R	Chautauqua Lake	99,000						Delinquent: No
9 Lincoln St	104-1-14							Date Paid/Returned: 06/21/2017
Mayville, NY 14757								Postmark Date:
								Amount Paid/Returned: \$812.11
	Lot Dimensions 100.00 x 178.00		Village Tax		99,000	705.41		Notes: Processed as Paid
	East: 899884 North: 824194		Unpaid Water		0	106.70		Collected At: In-Person
	Deed Book: 2015 Page: 1609							Method:
	Full Market Value: 99,000							Cash: \$0.00
								Check: \$812.11
								Reference: 2073
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$812.11
062801-245.19-2-21	11 Lincoln St			ACCT	00631	BILL	125	
Hull Jordan	1 Family Res	22,600						
11 Lincoln St	Chautauqua Lake	132,100						Delinquent: No
Mayville, NY 14757	104-1-15							Date Paid/Returned: 06/30/2017
								Postmark Date:
								Amount Paid/Returned: \$941.26
	Acres: 1.20		Village Tax		132,100	941.26		Notes: Processed as Paid
	East: 899721 North: 824358							Collected At: Mail
	Deed Book: 2383 Page: 825							Method:
	Full Market Value: 132,100							Cash: \$0.00
								Check: \$941.26
								Reference: 9077
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$941.26
062801-245.19-2-22	Lincoln St			ACCT	00631	BILL	126	
Hull Jordan	Res vac land	2,200						
11 Lincoln St	Chautauqua Lake	2,200						Delinquent: No
Mayville, NY 14757	104-1-16							Date Paid/Returned: 06/30/2017
								Postmark Date:
								Amount Paid/Returned: \$15.68
	Lot Dimensions 33.00 x 218.00		Village Tax		2,200	15.68		Notes: Processed as Paid
	East: 899469 North: 824325							Collected At: Mail
	Deed Book: 2383 Page: 825							Method:
	Full Market Value: 2,200							Cash: \$0.00
								Check: \$15.68
								Reference: 9077
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$15.68

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-2-23	12 Lincoln St			ACCT 00631	BILL 127		
Szumigala John P Jr	1 Family Res	19,800					
Szumigala Jill M	Chautauqua Lake	145,000					Delinquent: No
12 Lincoln St	104-1-18.1						Date Paid/Returned: 07/31/2017
Mayville, NY 14757							Postmark Date:
							Amount Paid/Returned: \$1,467.08
	Lot Dimensions 210.00 x 178.00		Village Tax	145,000	1,033.17		Notes: Processed as Paid
	East: 899542 North: 824228		Unpaid Water	0	364.05		Collected At: In-Person
	Deed Book: 2693 Page: 677						Method:
	Full Market Value: 145,000						Cash: \$0.00
							Check: \$1,467.08
							Reference: 308
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,397.22
062801-245.19-2-24	10 Lincoln St			ACCT	BILL 128		
Raynor Mark A	1 Family Res	16,100					Delinquent: No
Raynor Amy C	Chautauqua Lake	165,500					Date Paid/Returned: 06/15/2017
10 Lincoln St	104-1-18.3.2						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$1,157.87
	Lot Dimensions 100.00 x 178.00		Village Tax	162,500	1,157.87		Notes: Processed as Paid
	East: 899659 North: 824117						Collected At: Mail
	Deed Book: 2014 Page: 4994						Method:
Bank: 8000	Full Market Value: 162,500						Cash: \$0.00
							Check: \$1,157.87
							Reference: 2127428
							Paid By: Community Bank
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,157.87
062801-245.19-2-25	8 Lincoln St			ACCT 00631	BILL 129		
Strine Edward	Mfg housing	16,100					Delinquent: No
10503 West Side Hill Rd.	Chautauqua Lake	90,000					Date Paid/Returned: 06/15/2017
Ripley, NY 14775	104-1-18.3.1						Postmark Date:
							Amount Paid/Returned: \$641.28
	Lot Dimensions 100.00 x 178.00		Village Tax	90,000	641.28		Notes: Processed as Paid
	East: 899729 North: 824048						Collected At: Mail
	Deed Book: 2012 Page: 3623						Method:
Bank: 8000	Full Market Value: 90,000						Cash: \$0.00
							Check: \$641.28
							Reference: 06016855
							Paid By: Lake Shore Savings
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$641.28

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-2-26	Lincoln St			ACCT 00631	BILL	130		
Hunt Roderic T	Vac w/imprv	14,500					Delinquent: No	
Hunt Mary E	Chautauqua Lake	17,400					Date Paid/Returned: 06/15/2017	
68 E Chautauqua St	104-1-18.2						Postmark Date:	
Mayville, NY 14757							Amount Paid/Returned: \$123.98	
	Lot Dimensions 100.00 x 175.00		Village Tax	17,400	123.98		Notes: Processed as Paid	
	East: 899801 North: 823979						Collected At: Mail	
	Deed Book: Page:						Method:	
Bank: 8000	Full Market Value:	17,400					Cash: \$0.00	
							Check: \$123.98	
							Reference: 670019327	
							Paid By: Quicken Loans	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$123.98	
062801-245.19-2-27	68 E Chautauqua St			ACCT 00631	BILL	131		
Hunt Roderic T	1 Family Res	10,300					Delinquent: No	
Hunt Mary E	Chautauqua Lake	111,400					Date Paid/Returned: 06/15/2017	
68 E Chautauqua St	104-1-19						Postmark Date:	
Mayville, NY 14757							Amount Paid/Returned: \$793.76	
	Lot Dimensions 60.00 x 150.00		Village Tax	111,400	793.76		Notes: Processed as Paid	
	East: 899927 North: 823932						Collected At: Mail	
	Deed Book: 2241 Page: 513						Method:	
Bank: 8000	Full Market Value:	111,400					Cash: \$0.00	
							Check: \$793.76	
							Reference: 670019327	
							Paid By: Quicken Loans	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$793.76	
062801-245.19-2-28	66 E Chautauqua St			ACCT 00631	BILL	132		
Davidson Paige	1 Family Res	10,900					Delinquent: No	
66 E Chautauqua St	Chautauqua Lake	90,000					Date Paid/Returned: 06/15/2017	
Mayville, NY 14757	104-1-20						Postmark Date:	
	Lot Dimensions 65.00 x 150.00		Village Tax	90,000	641.28		Amount Paid/Returned: \$641.28	
	East: 899884 North: 823889						Notes: Processed as Paid	
	Deed Book: 2015 Page: 1796						Collected At: Mail	
Bank: 8000	Full Market Value:	90,000					Method:	
							Cash: \$0.00	
							Check: \$641.28	
							Reference: 06016855	
							Paid By: Lake Shore Savings	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$641.28	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 45
 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-2-29	64 E Chautauqua St			ACCT	00631	BILL	133	
Thomas Richard A Thomas Karen A 64 E Chautauqua St Mayville, NY 14757	1 Family Res Chautauqua Lake 104-1-21	17,900 69,000						Delinquent: No Date Paid/Returned: 06/16/2017 Postmark Date: Amount Paid/Returned: \$491.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$491.65 Reference: 7404 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$491.65
	Lot Dimensions 50.00 x 150.00 East: 899844 North: 823848 Deed Book: 2530 Page: 661 Full Market Value:		Village Tax		69,000		491.65	
		69,000						
062801-245.19-2-30	62 E Chautauqua St			ACCT	00631	BILL	134	
Gizzi Robert C Gizzi Elinor 7325 Bliss Rd Westfield, NY 14787	1 Family Res Chautauqua Lake 104-1-22	17,000 45,000						Delinquent: No Date Paid/Returned: 06/09/2017 Postmark Date: Amount Paid/Returned: \$320.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$320.64 Reference: 318 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$320.64
	Lot Dimensions 100.00 x 300.00 East: 899739 North: 823843 Deed Book: 2015 Page: 5793 Full Market Value:		Village Tax		45,000		320.64	
		45,000						
062801-245.19-2-31	48 E Chautauqua St			ACCT	00631	BILL	135	
Spielman Kenneth 48 E Chautauqua Mayville, NY 14757	1 Family Res Chautauqua Lake 104-1-23	19,100 119,000	VETS V VILLAGE	\$5,000.00				Delinquent: No Date Paid/Returned: 06/02/2017 Postmark Date: Amount Paid/Returned: \$812.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$812.29 Reference: 1469 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$812.29
	Lot Dimensions 150.00 x 300.00 East: 899648 North: 823754 Deed Book: 2194 Page: 00575 Full Market Value:		Village Tax		114,000		812.29	
		119,000						

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-2-32	44 E Chautauqua St			ACCT	00631	BILL	136	
Wappat Terri J	1 Family Res	18,500						Delinquent: No
44 E Chautauqua St	Chautauqua Lake	108,000						Date Paid/Returned: 06/15/2017
Mayville, NY 14757	104-1-24							Postmark Date:
			Village Tax		108,000	769.54		Amount Paid/Returned: \$769.54
	Lot Dimensions 150.00 x 200.00							Notes: Processed as Paid
	East: 899578 North: 823612							Collected At: Mail
	Deed Book: 2648 Page: 401							Method:
Bank: 7997	Full Market Value:	108,000						Cash: \$0.00
								Check: \$769.54
								Reference: 7032870510
								Paid By: Wells Fargo
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$769.54
062801-245.19-2-33	E Chautauqua St Rear			ACCT	00631	BILL	137	
Wappat Terri J	Res vac land	2,200						Delinquent: No
44 E Chautauqua St	Chautauqua Lake	2,200						Date Paid/Returned: 06/15/2017
Mayville, NY 14757	104-1-17.2.3							Postmark Date:
			Village Tax		2,200	15.68		Amount Paid/Returned: \$15.68
	Lot Dimensions 150.00 x 100.00							Notes: Processed as Paid
	East: 899475 North: 823717							Collected At: Mail
	Deed Book: 2648 Page: 401							Method:
Bank: 7997	Full Market Value:	2,200						Cash: \$0.00
								Check: \$15.68
								Reference: 7032870505
								Paid By: Wells Fargo
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$15.68
062801-245.19-2-34	40 E Chautauqua St			ACCT	00631	BILL	138	
Ames Kevin	1 Family Res	20,200						Delinquent: No
Ames Ella	Chautauqua Lake	137,000						Date Paid/Returned: 06/15/2017
40 E Chautauqua St	104-1-25							Postmark Date:
Mayville, NY 14757			Village Tax		137,000	976.17		Amount Paid/Returned: \$976.17
	Lot Dimensions 188.00 x 300.00							Notes: Processed as Paid
	East: 899423 North: 823528							Collected At: Mail
	Deed Book: 2362 Page: 115							Method:
Bank: 8000	Full Market Value:	137,000						Cash: \$0.00
								Check: \$976.17
								Reference: 229900
								Paid By: Owners Choice
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$976.17

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-2-35	E Chautauqua St			ACCT	00631	BILL	139	
Kammer Timothy	Res vac land	2,100						Delinquent: No
Kammer Joanne	Chautauqua Lake	2,100						Date Paid/Returned: 06/19/2017
34 E Chautauqua St	104-1-17.2.601							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$14.96
	Lot Dimensions 138.00 x 100.00		Village Tax		2,100	14.96		Notes: Processed as Paid
	East: 899240 North: 823482							Collected At: Mail
	Deed Book: 2346 Page: 390							Method:
	Full Market Value: 2,100							Cash: \$0.00
								Check: \$14.96
								Reference: 6561
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$14.96
062801-245.19-2-36	34 E Chautauqua St			ACCT	00631	BILL	140	
Kammer Timothy	1 Family Res	17,000						Delinquent: No
Kammer Joanne	Chautauqua Lake	93,800						Date Paid/Returned: 06/19/2017
34 E Chautauqua St	104-1-26							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$668.36
	Lot Dimensions 112.00 x 200.00		Village Tax		93,800	668.36		Notes: Processed as Paid
	East: 899352 North: 823385							Collected At: Mail
	Deed Book: 2346 Page: 390							Method:
	Full Market Value: 93,800							Cash: \$0.00
								Check: \$668.36
								Reference: 6561
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$668.36
062801-245.19-2-37	E Chautauqua St			ACCT	00631	BILL	141	
Kammer Timothy	Res vac land	800						Delinquent: No
Kammer Joanne	Chautauqua Lake	800						Date Paid/Returned: 06/19/2017
34 E Chautauqua St	104-1-27.1							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$5.70
	Lot Dimensions 25.00 x 200.00		Village Tax		800	5.70		Notes: Processed as Paid
	East: 899304 North: 823336							Collected At: Mail
	Deed Book: 2346 Page: 390							Method:
	Full Market Value: 800							Cash: \$0.00
								Check: \$5.70
								Reference: 6561
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$5.70

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-2-39	28 E Chautauqua St			ACCT 00401	BILL 142		
Farm Credit East ACA	Bank	44,700					
PO Box 163	Chautauqua Lake	497,200					
Mayville, NY 14757	2011:Merged 245.19-2-38,4 104-1-28		Village Tax	497,200	3,542.71		
	Lot Dimensions 125.00 x 300.00						Delinquent: No
	East: 889210 North: 823307						Date Paid/Returned: 06/19/2017
	Deed Book: Page:						Postmark Date:
	Full Market Value: 497,200						Amount Paid/Returned: \$3,542.71
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,542.71
							Reference: 2861008040
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$3,542.71
062801-245.19-2-43	10 Vista Dr			ACCT 00631	BILL 143		
Brunskill Philip J	1 Family Res	17,400					
10 Vista Dr	Chautauqua Lake	190,000					
PO Box 3	104-1-2.14		Village Tax	190,000	1,353.81		
Mayville, NY 14757	Lot Dimensions 122.00 x 200.00						Delinquent: No
	East: 898807 North: 823779						Date Paid/Returned: 07/03/2017
	Deed Book: 2356 Page: 757						Postmark Date:
	Full Market Value: 190,000						Amount Paid/Returned: \$1,353.81
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,353.81
							Reference: 1782
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,353.81
062801-245.19-2-44	8 Vista Dr			ACCT 00631	BILL 144		
King Carol R	1 Family Res	17,500					
8 Vista Dr	Chautauqua Lake	122,000					
Mayville, NY 14757	104-1-2.11		Village Tax	122,000	869.29		
	Lot Dimensions 125.00 x 200.00						Delinquent: No
	East: 898722 North: 823868						Date Paid/Returned: 06/08/2017
	Deed Book: 2490 Page: 836						Postmark Date:
	Full Market Value: 122,000						Amount Paid/Returned: \$869.29
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$869.29
							Reference: 21623
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$869.29

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-2-45	6 Vista Dr			ACCT 00631	BILL 145		
Monaco Julie S	1 Family Res	16,500					
6 Vista Dr	Chautauqua Lake	197,800					
Mayville, NY 14757	104-1-2.10						
	Lot Dimensions 100.00 x 200.00		Village Tax	197,800	1,409.39		
	East: 898645 North: 823947						
	Deed Book: 2462 Page: 211						
	Full Market Value:	197,800					
							Delinquent: No
							Date Paid/Returned: 06/28/2017
							Postmark Date:
							Amount Paid/Returned: \$1,409.39
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,409.39
							Reference: 1001
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,409.39
062801-245.19-2-46	4 Vista Dr			ACCT 00631	BILL 146		
Crandall John G	1 Family Res	18,500					
Crandall Terri A	Chautauqua Lake	150,700					
4 Vista Dr	104-1-2.8						
Mayville, NY 14757							
	Lot Dimensions 150.00 x 200.00		Village Tax	150,700	1,073.79		
	East: 898557 North: 824035						
	Deed Book: 2333 Page: 373						
Bank: 8000	Full Market Value:	150,700					
							Delinquent: No
							Date Paid/Returned: 06/15/2017
							Postmark Date:
							Amount Paid/Returned: \$1,073.79
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,073.79
							Reference: 50079642
							Paid By: Nationstar Mortg.
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,073.79
062801-245.19-2-47	2 Vista Dr			ACCT 00631	BILL 147		
Sommer-Elliott Kathleen T	1 Family Res	18,500					
2 Vista Dr	Chautauqua Lake	156,000					
Mayville, NY 14757	104-1-2.5						
	Lot Dimensions 150.00 x 200.00		Village Tax	156,000	1,111.55		
	East: 898454 North: 824139						
	Deed Book: 2014 Page: 4466						
Bank: 8000	Full Market Value:	156,000					
							Delinquent: No
							Date Paid/Returned: 06/15/2017
							Postmark Date:
							Amount Paid/Returned: \$1,111.55
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,111.55
							Reference: 141543896
							Paid By: M&T Bank
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,111.55

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-3-1	37 E Chautauqua St			ACCT 00631	BILL 148		
Mathews Jason D	Res vac land	2,500					Delinquent: No
Mathews Lynn	Chautauqua Lake	2,500					Date Paid/Returned: 06/12/2017
PO Box 100	105-3-4.1						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$17.81
	Lot Dimensions 75.00 x 411.00		Village Tax	2,500	17.81		Notes: Processed as Paid
	East: 899649 North: 823113						Collected At: Mail
	Deed Book: 2013 Page: 4677						Method:
	Full Market Value:	2,500					Cash: \$0.00
							Check: \$17.81
							Reference: 2013
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$17.81
062801-245.19-3-2	39 E Chautauqua St			ACCT 00631	BILL 149		
Lenda John J	2 Family Res	15,000					Delinquent: No
Lenda Mary E	Chautauqua Lake	113,200					Date Paid/Returned: 06/30/2017
1131 Quick Rabbit Loop	105-3-4.3						Postmark Date:
Charleston, SC 29414							Amount Paid/Returned: \$806.59
	Lot Dimensions 83.20 x 409.00		Village Tax	113,200	806.59		Notes: Processed as Paid
	East: 899705 North: 823170						Collected At: Mail
	Deed Book: 2634 Page: 48						Method:
Bank: 0389	Full Market Value:	113,200					Cash: \$0.00
							Check: \$806.59
							Reference: 101619593
							Paid By: Northwest
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$806.59
062801-245.19-3-3	43 E Chautauqua St			ACCT 00631	BILL 150		
Crandall Chadwick J	1 Family Res	16,000					Delinquent: No
Crandall Brittany A	Chautauqua Lake	96,500					Date Paid/Returned: 06/15/2017
43 E Chautauqua St	105-3-4.2						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$687.59
	Lot Dimensions 90.00 x 409.00		Village Tax	96,500	687.59		Notes: Processed as Paid
	East: 899766 North: 823231						Collected At: Mail
	Deed Book: 2015 Page: 5719						Method:
Bank: 7997	Full Market Value:	96,500					Cash: \$0.00
							Check: \$687.59
							Reference: 9018387785
							Paid By: Wells Fargo
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$687.59

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-3-4	45 E Chautauqua St			ACCT 00631	BILL 151			
Albright Stephen	2 Family Res	12,700						
4467 Mt. Pleasant Rd	Chautauqua Lake	68,000						
Sherman, NY 14781	105-3-6							
	Lot Dimensions 66.00 x 412.00		Village Tax	68,000	484.52			
	East: 899822 North: 823286							
	Deed Book: 2545 Page: 922							
	Full Market Value:	68,000						
							Delinquent: No	
							Date Paid/Returned: 07/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$484.52	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$484.52	
							Reference: 4992	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$484.52	
062801-245.19-3-6	53 E Chautauqua St			ACCT 00631	BILL 152			
Tabone Paul S	1 Family Res	25,200						
11 Georges Place	Chautauqua Lake	56,500						
Fredonia, NY 14063	655							
	105-3-8							
	Acres: 2.50		Village Tax	56,500	402.58			
	East: 900197 North: 823345							
	Deed Book: 2012 Page: 3463							
	Full Market Value:	56,500						
							Delinquent: No	
							Date Paid/Returned: 06/26/2017	
							Postmark Date:	
							Amount Paid/Returned: \$402.58	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$402.58	
							Reference: 2836	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$402.58	
062801-245.19-3-7	55 E Chautauqua St			ACCT 00631	BILL 153			
Mawhir James G	1 Family Res	12,500						
Mawhir Linda M	Chautauqua Lake	63,900						
55 E Chautauqua St	105-3-9							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 330.00		Village Tax	63,900	455.31			
	East: 899937 North: 823467							
	Deed Book: 2273 Page: 155							
	Full Market Value:	63,900						
							Delinquent: No	
							Date Paid/Returned: 06/19/2017	
							Postmark Date:	
							Amount Paid/Returned: \$455.31	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$455.31	
							Reference: 915	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$455.31	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-3-8	57 E Chautauqua St			ACCT 00631	BILL 154		
Mawhir James	Res vac land	13,600					
Mawhir Linda	Chautauqua Lake	13,600					
55 E Chautauqua St	105-3-10						
Mayville, NY 14757							
	Acres: 0.86		Village Tax	13,600	96.90		
	East: 900027 North: 823514						
	Deed Book: 2512 Page: 642						
	Full Market Value:	13,600					
							Delinquent: No
							Date Paid/Returned: 06/19/2017
							Postmark Date:
							Amount Paid/Returned: \$96.90
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$96.90
							Reference: 915
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$96.90
062801-245.19-3-10	63 E Chautauqua St			ACCT 00631	BILL 155		
Press Joseph M	1 Family Res	16,300					
Press Cheryl L	Chautauqua Lake	99,300					
63 E Chautauqua St	Inc. 245.19-3-11.1						
Mayville, NY 14757	105-3-12						
	Lot Dimensions 94.00 x 330.00		Village Tax	97,600	695.43		
	East: 900082 North: 823613		Unpaid Water	0	478.59		
	Deed Book: 2330 Page: 858						
Bank: 0422	Full Market Value:	97,600					
							Delinquent: No
							Date Paid/Returned: 06/05/2017
							Postmark Date:
							Amount Paid/Returned: \$1,174.02
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,174.02
							Reference: 331919
							Paid By: Title Source, Inc. - Chase S
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,174.02
062801-245.19-3-11.2	69 E Chautauqua St			ACCT 00631	BILL 156		
Derbish Janet L	1 Family Res	22,400					
69 E Chautauqua St	Chautauqua Lake	74,200					
Mayville, NY 14757	105-3-13						
	Acres: 1.80		Village Tax	74,200	528.70		
	East: 900214 North: 823649						
	Deed Book: 2681 Page: 159						
Bank: 8000	Full Market Value:	74,200					
							Delinquent: No
							Date Paid/Returned: 06/15/2017
							Postmark Date:
							Amount Paid/Returned: \$528.70
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$528.70
							Reference: 50079642
							Paid By: Nationstar Mortg
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$528.70

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-3-12	75 E Chautauqua St			ACCT 00631	BILL 157		
Benson Paul J	1 Family Res	23,300					Delinquent: No
Benson Kim W	Chautauqua Lake	128,000					Date Paid/Returned: 06/19/2017
75 E Chautauqua St	105-3-14						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$912.04
	Lot Dimensions 141.00 x 695.60		Village Tax	128,000	912.04		Notes: Processed as Paid
	East: 900395 North: 823659						Collected At: Mail
	Deed Book: 2270 Page: 616						Method:
	Full Market Value: 128,000						Cash: \$0.00
							Check: \$912.04
							Reference: 1314
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$912.04
062801-245.19-3-13	83 E Chautauqua St			ACCT 00631	BILL 158		
Newhouse Patricia	1 Family Res	17,700					Delinquent: No
83 E Chautauqua St	Chautauqua Lake	55,000					Date Paid/Returned: 06/15/2017
Mayville, NY 14757	105-3-16.3						Postmark Date:
	Lot Dimensions 118.00 x 300.00		Village Tax	55,000	391.89		Amount Paid/Returned: \$931.09
	East: 900347 North: 823893		Unpaid Water	0	539.20		Notes: Processed as Paid
	Deed Book: 2668 Page: 168						Collected At: Mail
Bank: 8000	Full Market Value: 55,000						Method:
							Cash: \$0.00
							Check: \$931.09
							Reference: 2017232009
							Paid By: PHH Mortgage
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$931.09
062801-245.19-3-14	85 E Chautauqua St			ACCT 00631	BILL 159		
Cass David A	1 Family Res	12,700					Delinquent: No
55 Elm St	Chautauqua Lake	69,000					Date Paid/Returned: 06/15/2017
Mayville, NY 14757	105-3-15						Postmark Date:
	Lot Dimensions 110.00 x 100.00		Village Tax	69,000	491.65		Amount Paid/Returned: \$1,142.83
	East: 900363 North: 824049		Unpaid Water	0	651.18		Notes: Processed as Paid
	Deed Book: 2677 Page: 855						Collected At: Mail
Bank: 8000	Full Market Value: 69,000						Method:
							Cash: \$0.00
							Check: \$1,142.83
							Reference: 05920007
							Paid By: Ocwen Loan Service
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,142.83

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 54
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-3-15	85 E Chautauqua St			ACCT	00631	BILL	160
Cass David A	Vac w/imprv	18,100					
55 Elm St	Chautauqua Lake	21,000					
Mayville, NY 14757	105-3-16.2						
	Acres: 1.00		Village Tax		21,000	149.63	
	East: 900483 North: 824001						
	Deed Book: 2677 Page: 855						
Bank: 8000	Full Market Value:	21,000					
							Delinquent: No
							Date Paid/Returned: 06/15/2017
							Postmark Date:
							Amount Paid/Returned: \$149.63
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$149.63
							Reference: 05920007
							Paid By: Ocwen Loan Service
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$149.63
062801-245.19-3-16.1	E Chautauqua St			ACCT	00631	BILL	161
Jamestown Regional Properties	Vacant comm	77,900					
PO Box 196	Chautauqua Lake	77,900					
Mayville, NY 14757	105-3-16.1						
	Acres: 8.80		Village Tax		77,900	555.06	
	East: 901079 North: 823766						
	Deed Book: 2695 Page: 451						
	Full Market Value:	77,900					
							Delinquent: No
							Date Paid/Returned: 08/08/2017
							Postmark Date:
							Amount Paid/Returned: \$555.06
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$555.06
							Reference: 1192
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$555.06
062801-245.19-3-16.2	Common area			ACCT		BILL	162
Gables at Chaut Assoc Inc	Outdr swim	35,000					
Jamestown Regional Properties	Chautauqua Lake	68,000					
PO Box 196	Common Area						
Mayville, NY 14757	105-3-16.8						
	Acres: 0.90		Village Tax		68,000	484.52	
	East: 900554 North: 824191						
	Deed Book: 2481 Page: 416						
	Full Market Value:	68,000					
							Delinquent: No
							Date Paid/Returned: 08/08/2017
							Postmark Date:
							Amount Paid/Returned: \$484.52
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$484.52
							Reference: 1192
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$484.52

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
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2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 55
 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
062801-245.19-3-16.3	103 Eagle Ridge Dr			ACCT	BILL	163	
Levy David B Levy Kathryn A 529 Barrett Rd Winston-Salem, NC 27104	1 Family Res Chautauqua Lake 105-3-16.6	11,900 245,000					Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$1,745.71
	Lot Dimensions 112.00 x 88.00 East: 900948 North: 823486 Deed Book: 2661 Page: 768 Full Market Value:		Village Tax	245,000	1,745.71		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,745.71 Reference: 017733 Paid By: Cattaraugus Bank Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,745.71
Bank: 8000		245,000					
062801-245.19-3-16.4	106 Eagle Ridge Dr			ACCT	BILL	164	
Corell James G Hull Linda G 106 Eagle Ridge Dr Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-16.7	12,100 288,600					Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$2,056.37
	Lot Dimensions 102.00 x 104.00 East: 900745 North: 823500 Deed Book: 2508 Page: 527 Full Market Value:		Village Tax	288,600	2,056.37		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,056.37 Reference: 22394 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,056.37
		288,600					
062801-245.19-3-16.5	205 Deer Meadow Lane			ACCT	BILL	165	
Newell Richard G PO Box 273 Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-16.9	12,800 189,000					Delinquent: No Date Paid/Returned: 08/28/2017 Postmark Date: Amount Paid/Returned: \$2,048.28
	Lot Dimensions 110.80 x 94.70 East: 901079 North: 823766 Deed Book: 2570 Page: 208 Full Market Value:		Village Tax Unpaid Water	189,000 0	1,346.69 585.65		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2,048.28 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,932.34
		189,000					

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 56
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-3-16.6	202 Deer Meadow Lane			ACCT	BILL	166	
Shearer Randall Sr	1 Family Res	11,000					Delinquent: No
202 Deer Meadow Lane	Chautauqua Lake	215,000					Date Paid/Returned: 06/30/2017
Mayville, NY 14757	105-3-16.10						Postmark Date:
			Village Tax	215,000	1,531.95		Amount Paid/Returned: \$1,531.95
	Lot Dimensions 60.00 x 90.80						Notes: Processed as Paid
	East: 901119 North: 823510						Collected At: Mail
	Deed Book: 2015 Page: 2051						Method:
	Full Market Value: 215,000						Cash: \$0.00
							Check: \$1,531.95
							Reference: 5015
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,531.95
062801-245.19-3-16.7	104 Eagle Ridge Dr.			ACCT	BILL	167	
McManus Barbara M	1 Family Res	12,200					Delinquent: No
104 Eagle Ridge Dr	Chautauqua Lake	198,000					Date Paid/Returned: 06/06/2017
Mayville, NY 14757	105-3-16.11						Postmark Date:
			Village Tax	198,000	1,410.81		Amount Paid/Returned: \$1,410.81
	Lot Dimensions 96.80 x 100.60						Notes: Processed as Paid
	East: 900798 North: 823441						Collected At: In-Person
	Deed Book: 2597 Page: 546						Method:
	Full Market Value: 198,000						Cash: \$0.00
							Check: \$1,410.81
							Reference: 130
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,410.81
062801-245.19-3-17	95 E Chautauqua St			ACCT	00403 BILL	168	
Jamestown Rental Properties	Prof. bldg.	32,800					Delinquent: No
PO Box 3236	Chautauqua Lake	626,700					Date Paid/Returned: 06/08/2017
Jamestown, NY 14702	105-3-16.5						Postmark Date:
			Village Tax	626,700	4,465.44		Amount Paid/Returned: \$4,465.44
	Lot Dimensions 150.00 x 300.00						Notes: Processed as Paid
	East: 900755 North: 824270						Collected At: Mail
	Deed Book: 2012 Page: 3647						Method:
Bank: 8000	Full Market Value: 626,700						Cash: \$0.00
							Check: \$4,465.44
							Reference: 17750
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$4,465.44

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 57
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-3-18	99 E Chautauqua St			ACCT 00403	BILL 169		
Jamestown Rental Properties	Misc service	20,800					Delinquent: No
PO Box 3236	Chautauqua Lake	300,500					Date Paid/Returned: 06/08/2017
Jamestown, NY 14702	105-3-17						Postmark Date:
			Village Tax	368,100	2,622.83		Amount Paid/Returned: \$2,622.83
	Lot Dimensions 183.00 x 177.00						Notes: Processed as Paid
	East: 900801 North: 824441						Collected At: Mail
	Deed Book: 2012 Page: 3647						Method:
Bank: 8000	Full Market Value:	368,100					Cash: \$0.00
							Check: \$2,622.83
							Reference: 17750
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$2,622.83
062801-245.19-3-19	Lakeview Ave			ACCT 00631	BILL 170		
Jamestown Rental Properties	Vacant comm	7,800					Delinquent: No
PO Box 3236	Chautauqua Lake	7,800					Date Paid/Returned: 06/08/2017
Jamestown, NY 14702	105-3-18.2						Postmark Date:
			Village Tax	7,800	55.58		Amount Paid/Returned: \$55.58
	Lot Dimensions 147.00 x 134.00						Notes: Processed as Paid
	East: 900919 North: 824336						Collected At: Mail
	Deed Book: 2012 Page: 3647						Method:
Bank: 8000	Full Market Value:	7,800					Cash: \$0.00
							Check: \$55.58
							Reference: 17750
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$55.58
062801-245.19-3-20	182 Lakeview Ave			ACCT 00631	BILL 171		
Albright Stephen F	1 Family Res	14,400					Delinquent: No
4457 Mt Pleasant Rd	Chautauqua Lake	41,600					Date Paid/Returned: 07/03/2017
Sherman, NY 14781	105-3-18.1						Postmark Date:
			Village Tax	41,600	296.41		Amount Paid/Returned: \$296.41
	Lot Dimensions 210.00 x 115.00						Notes: Processed as Paid
	East: 901025 North: 824232						Collected At: Mail
	Deed Book: 2275 Page: 654						Method:
	Full Market Value:	41,600					Cash: \$0.00
							Check: \$296.41
							Reference: 4992
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$296.41

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-3-21	170 Lakeview Ave			ACCT 00403	BILL 172		
Mayville Senior Apts LTD TMAM 1375 Piccard Dr Ste150 Rockville, MD 20850	Aged - home Chautauqua Lake 105-3-16.4	39,200 720,000					Delinquent: No Date Paid/Returned: 06/23/2017 Postmark Date: Amount Paid/Returned: \$5,130.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,130.24 Reference: 104 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$5,130.24
	Acres: 1.90 East: 901016 North: 824063 Deed Book: 2291 Page: 767 Full Market Value:		Village Tax	720,000	5,130.24		
		720,000					
062801-245.20-1-4	E Chautauqua St			ACCT 00631	BILL 173		
Maytum Charles L 5515 E Lake Rd Dewittville, NY 14728	Vacant indus Chautauqua Lake 101-3-1.2	1,400 1,400					Delinquent: No Date Paid/Returned: 06/19/2017 Postmark Date: Amount Paid/Returned: \$9.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.98 Reference: 7517 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$9.98
	Acres: 1.10 East: 901808 North: 824865 Deed Book: 2290 Page: 535 Full Market Value:		Village Tax	1,400	9.98		
		1,400					
062801-245.20-1-5	E Chautauqua St			ACCT 00631	BILL 174		
Maytum Charles L 5515 E Lake Rd Dewittville, NY 14728	Vacant comm Chautauqua Lake 101-6-2	100 100					Delinquent: No Date Paid/Returned: 06/19/2017 Postmark Date: Amount Paid/Returned: \$0.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.71 Reference: 7517 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$0.71
	Acres: 0.50 East: 902178 North: 824315 Deed Book: Page: Full Market Value:		Village Tax	100	0.71		
		100					

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-1-6	125 E Chautauqua St			ACCT 00403	BILL 175		
Maytum Charles L	Junkyard	28,100					Delinquent: No
5515 E Lake Rd	Chautauqua Lake	65,300					Date Paid/Returned: 06/19/2017
Dewittville, NY 14728	101-6-3						Postmark Date:
			Village Tax	65,300	465.28		Amount Paid/Returned: \$465.28
	Acres: 21.00						Notes: Processed as Paid
	East: 902276 North: 824978						Collected At: Mail
	Deed Book: 2290 Page: 535						Method:
	Full Market Value: 65,300						Cash: \$0.00
							Check: \$465.28
							Reference: 7517
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$465.28
062801-245.20-1-7	E Chautauqua St			ACCT 00631	BILL 176		
Maytum Charles L	Res vac land	700					Delinquent: No
5515 E Lake Rd	Chautauqua Lake	700					Date Paid/Returned: 06/19/2017
Dewittville, NY 14728	102-3-1.2						Postmark Date:
			Village Tax	700	4.99		Amount Paid/Returned: \$4.99
	Acres: 2.30						Notes: Processed as Paid
	East: 902882 North: 824915						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value: 700						Cash: \$0.00
							Check: \$4.99
							Reference: 7517
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$4.99
062801-245.20-1-10	152 Sea Lion Dr			ACCT 00641	BILL 177		
Tillman Ilene A	Seasonal res	26,900					Delinquent: Yes
Adelstein Marilyn Jean	Chautauqua Lake	126,500					Date Paid/Returned:
724 Crane Ct	Inc 245.20-1-8 & 9						Postmark Date:
Port Orange, FL 32127	102-3-26						Amount Paid/Returned:
			Village Tax	126,500	901.35		Notes: Processed as Delinquent
	Lot Dimensions 100.00 x 630.00						Collected At: System
	East: 903193 North: 824734						Method: System
	Deed Book: 2657 Page: 609						Cash:
	Full Market Value: 126,500						Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$901.35

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-11	148 Sea Lion Dr			ACCT	00641	BILL	178	
Krapf Linda S	Vac w/imprv	13,500						Delinquent: No
Scofield Douglas R	Chautauqua Lake	43,500						Date Paid/Returned: 06/01/2017
Charles Scofield	Life use Charles/Barbara							Postmark Date:
19 Mapleton Dr	Scofield							Amount Paid/Returned: \$309.95
Williamsville, NY 14221	102-3-23.2							Notes: Processed as Paid
	Lot Dimensions 85.00 x 210.00		Village Tax		43,500	309.95		Collected At: In-Person
	East: 903260 North: 824515							Method:
	Deed Book: 2014 Page: 1412							Cash: \$309.95
	Full Market Value:	43,500						Check:
								Reference:
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$309.95
062801-245.20-1-12	150 Sea Lion Dr			ACCT	00641	BILL	179	
Holst Paul C	1 Family Res	36,700						Delinquent: No
Holst Marsha S	Chautauqua Lake	148,000						Date Paid/Returned: 06/14/2017
3939 Clinton St	102-3-23.1							Postmark Date:
West Seneca, NY 14224								Amount Paid/Returned: \$1,054.55
	Lot Dimensions 100.00 x 420.00		Village Tax		148,000	1,054.55		Notes: Processed as Paid
	East: 903091 North: 824704							Collected At: Mail
	Deed Book: 2562 Page: 425							Method:
	Full Market Value:	148,000						Cash: \$0.00
								Check: \$1,054.55
								Reference: 4890
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,054.55
062801-245.20-1-13	142 Sea Lion Dr			ACCT	00641	BILL	180	
Young Marilyn	Seasonal res	39,700						Delinquent: No
2400 Marbury Circle	Chautauqua Lake	84,800						Date Paid/Returned: 06/05/2017
Alliance, OH 44601	102-3-22							Postmark Date:
								Amount Paid/Returned: \$604.23
	Lot Dimensions 100.00 x 630.00		Village Tax		84,800	604.23		Notes: Processed as Paid
	East: 903049 North: 824603							Collected At: Mail
	Deed Book: 1740 Page: 00049							Method:
	Full Market Value:	84,800						Cash: \$0.00
								Check: \$604.23
								Reference: 1153
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$604.23

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-1-15	136 Sea Lion Dr			ACCT 00605	BILL 181		
Kingdom/ North Properties LLC 600 Cayuga Rd. Buffalo, NY 14225	Seasonal res Chautauqua Lake Inc. 245.20-1-14, 16, & 1 102-3-18	13,500 82,000					Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$584.28
	Lot Dimensions 175.00 x 280.00 East: 903107 North: 824269 Deed Book: 2012 Page: 5302 Full Market Value:		Village Tax	82,000	584.28		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$584.28 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$584.28
062801-245.20-1-18	132 Sea Lion Dr			ACCT 00641	BILL 182		
Henderson Ruth Attn: James R Tucker 23 W 3rd St Emporium, PA 15834	1 Family Res Chautauqua Lake 102-3-12	54,500 138,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 3.40 East: 902756 North: 824501 Deed Book: 2368 Page: 867 Full Market Value:		Village Tax Unpaid Water	138,000 0	983.30 298.99		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,282.29
062801-245.20-1-19	130 Sea Lion Dr			ACCT 00605	BILL 183		
Hubbell Shane R Weary Cheryl M 130 Sea Lion Dr Mayville, NY 14757	1 Family Res Chautauqua Lake 102-3-14	23,600 42,000					Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$299.26
Bank: 7997	Lot Dimensions 60.00 x 240.00 East: 902872 North: 824280 Deed Book: 2368 Page: 870 Full Market Value:		Village Tax	42,000	299.26		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$299.26 Reference: 7032870507 Paid By: Wells Fargo Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$299.26

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-1-20	128 Sea Lion Dr			ACCT 00605	BILL 184		
Delcamp Mark A 6 McClurg St Westfield, NY 14787	Mfg housing Chautauqua Lake 102-3-15	8,800 19,200					Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$136.81
	Lot Dimensions 40.00 x 190.00 East: 902884 North: 824236 Deed Book: 2015 Page: 5310 Full Market Value:		Village Tax	19,200	136.81		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$136.81 Reference: 1347 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$136.81
062801-245.20-1-21	Sea Lion Dr			ACCT 00605	BILL 185		
Gubala Peter C Gubala Sandra J 5608 Broadway Lancaster, NY 14086	Res vac land Chautauqua Lake 102-3-16	9,100 9,100					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 40.00 x 150.00 East: 902908 North: 824203 Deed Book: 2204 Page: 00297 Full Market Value:		Village Tax	9,100	64.84		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$64.84
062801-245.20-1-22	124 Sea Lion Dr			ACCT 00605	BILL 186		
Fox Daniel 3836 Green Garden Aliquippa, PA 15001	1 Family Res Chautauqua Lake 102-3-17	31,100 74,000					Delinquent: No Date Paid/Returned: 06/22/2017 Postmark Date: Amount Paid/Returned: \$527.27
	Acres: 0.46 East: 902950 North: 824136 Deed Book: 2546 Page: 36 Full Market Value:		Village Tax	74,000	527.27		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$527.27 Reference: 2586 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$527.27

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
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UNIFORM PERCENT OF VALUE IS 100.

PAGE: 63
 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-23	120 Sea Lion Dr			ACCT	00641	BILL	187	
Barwell Gregory P	1 Family Res	20,900						Delinquent: No
Barwell Kevin R	Chautauqua Lake	36,100						Date Paid/Returned: 06/23/2017
5464 Genesee St	102-3-11.1							Postmark Date:
Lancaster, NY 14086								Amount Paid/Returned: \$257.22
	Lot Dimensions 80.00 x 254.00		Village Tax		36,100	257.22		Notes: Processed as Paid
	East: 902805 North: 824082							Collected At: Mail
	Deed Book: 2679 Page: 28							Method:
	Full Market Value:	36,100						Cash: \$0.00
								Check: \$257.22
								Reference: 19769292
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$257.22
062801-245.20-1-24	Sea Lion Dr			ACCT	00641	BILL	188	
Henderson Ruth W	Res vac land	3,500						Delinquent: Yes
Attn: James R Tucker	Chautauqua Lake	3,500						Date Paid/Returned:
23 W 3rd St	102-3-11.2							Postmark Date:
Emporium, PA 15834								Amount Paid/Returned:
	Lot Dimensions 80.00 x 375.00		Village Tax		3,500	24.94		Notes: Processed as Delinquent
	East: 902588 North: 824315							Collected At: System
	Deed Book: 2196 Page: 00126							Method: System
	Full Market Value:	3,500						Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$24.94
062801-245.20-1-25	116 Sea Lion Dr			ACCT	00641	BILL	189	
Roman Mathew F Jr.	1 Family Res	39,700						Delinquent: No
Roman Francis A	Chautauqua Lake	53,000						Date Paid/Returned: 06/05/2017
1434 McVean Rd	102-3-10							Postmark Date:
Corfu, NY 14036								Amount Paid/Returned: \$377.64
	Lot Dimensions 100.00 x 630.00		Village Tax		53,000	377.64		Notes: Processed as Paid
	East: 902612 North: 824163							Collected At: Mail
	Deed Book: 2566 Page: 52							Method:
	Full Market Value:	53,000						Cash: \$0.00
								Check: \$377.64
								Reference: 41672130
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$377.64

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-1-26	112 Sea Lion Dr			ACCT 00641	BILL 190		
Campbell Robert	Vac w/imprv	23,800					
Campbell Jayne	Chautauqua Lake	99,000					Delinquent: No
PO Box 58	102-3-9						Date Paid/Returned: 06/29/2017
Mayville, NY 14757-0058							Postmark Date:
							Amount Paid/Returned: \$705.41
	Lot Dimensions 100.00 x 630.00		Village Tax	99,000	705.41		Notes: Processed as Paid
	East: 902542 North: 824093						Collected At: Mail
	Deed Book: 2427 Page: 921						Method:
	Full Market Value: 99,000	99,000					Cash: \$481.47
							Check: \$223.94
							Reference: 5726/367
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$705.41
062801-245.20-1-27	110 Sea Lion Dr			ACCT 00641	BILL 191		
Marmanelli Jeffrey	1 Family Res	20,000					Delinquent: Yes
4909 E. Willock Rd	Chautauqua Lake	130,900					Date Paid/Returned:
Pittsburgh, PA 15227	102-3-8						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 50.00 x 600.00		Village Tax	116,900	832.95		Notes: Processed as Delinquent
	East: 902499 North: 824030						Collected At: System
	Deed Book: 2421 Page: 650						Method: System
	Full Market Value: 116,900	116,900					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$832.95
062801-245.20-1-28	Sea Lion Dr			ACCT 00641	BILL 192		
Marmanelli Jeffrey	Res vac land	1,100					Delinquent: Yes
4909 E. Willock Rd	Chautauqua Lake	1,100					Date Paid/Returned:
Pittsburgh, PA 15227	102-3-6.3						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 50.00 x 30.00		Village Tax	1,100	7.84		Notes: Processed as Delinquent
	East: 902284 North: 824261						Collected At: System
	Deed Book: 2421 Page: 650						Method: System
	Full Market Value: 1,100	1,100					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$7.84

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

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UNIFORM PERCENT OF VALUE IS 100.

PAGE: 65
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-1-29	Sea Lion Dr			ACCT 00641	BILL 193		
Berner Bradley C	Res vac land	800					Delinquent: No
Berner Susan K	Chautauqua Lake	800					Date Paid/Returned: 06/15/2017
7346 Townline Rd	102-3-6.2.1						Postmark Date:
North Tonawanda, NY 14120			Village Tax	800	5.70		Amount Paid/Returned: \$5.70
	Lot Dimensions 50.00 x 30.00						Notes: Processed as Paid
	East: 902248 North: 824225						Collected At: Mail
	Deed Book: 2015 Page: 5263						Method:
Bank: 8000	Full Market Value:	800					Cash: \$0.00
							Check: \$5.70
							Reference: 141543896
							Paid By: M&T Bank
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$5.70
062801-245.20-1-30	108 Sea Lion Dr			ACCT 00641	BILL 194		
Berner Bradley C	Seasonal res	19,800					Delinquent: No
Berner Susan K	Chautauqua Lake	100,000					Date Paid/Returned: 06/15/2017
7346 Townline Rd	102-3-7.2						Postmark Date:
North Tonawanda, NY 14120			Village Tax	100,000	712.53		Amount Paid/Returned: \$712.53
	Lot Dimensions 50.00 x 600.00						Notes: Processed as Paid
	East: 902463 North: 823994						Collected At: Mail
	Deed Book: 2015 Page: 5263						Method:
Bank: 8000	Full Market Value:	100,000					Cash: \$0.00
							Check: \$712.53
							Reference: 141543896
							Paid By: M&T Bank
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$712.53
062801-245.20-1-31	106 Sea Lion Dr			ACCT 00641	BILL 195		
Scharf Harvey A	1 Family Res	19,800					Delinquent: No
Scharf Linda M	Chautauqua Lake	81,200					Date Paid/Returned: 06/30/2017
6766 N Tonawanda Creek Rd	102-3-7.1						Postmark Date:
Lockport, NY 14094			Village Tax	81,200	578.58		Amount Paid/Returned: \$578.58
	Lot Dimensions 50.00 x 600.00						Notes: Processed as Paid
	East: 902426 North: 823959						Collected At: Mail
	Deed Book: 2141 Page: 00419						Method:
	Full Market Value:	81,200					Cash: \$0.00
							Check: \$578.58
							Reference: 3267
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$578.58

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-245.20-1-32	Sea Lion Dr			ACCT	00641	BILL	196	
Scharf Harvey	Res vac land	800						Delinquent: No
6766 N Tonawanda Creek Rd	Chautauqua Lake	800						Date Paid/Returned: 06/30/2017
Lockport, NY 14094	102-3-6.2.2							Postmark Date:
			Village Tax		800	5.70		Amount Paid/Returned: \$5.70
	Lot Dimensions 50.00 x 30.00							Notes: Processed as Paid
	East: 902212 North: 824190							Collected At: Mail
	Deed Book: Page:							Method:
	Full Market Value: 800							Cash: \$0.00
								Check: \$5.70
								Reference: 3267
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$5.70
062801-245.20-1-33.1	Sea Lion Dr			ACCT	00631	BILL	197	
Heimann Robert D	Vac w/imprv	14,300						Delinquent: No
Heimann Katherine W	Chautauqua Lake	22,900						Date Paid/Returned: 06/20/2017
18049 NW Hwy. 335	102-3-6.1							Postmark Date:
Williston, FL 32696								Amount Paid/Returned: \$163.17
			Village Tax		22,900	163.17		Notes: Processed as Paid
	Lot Dimensions 125.00 x 482.00							Collected At: In-Person
	East: 0 North: 0							Method:
	Deed Book: 2490 Page: 880							Cash: \$0.00
	Full Market Value: 22,900							Check: \$163.17
								Reference: 1734
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$163.17
062801-245.20-1-33.2	102 Sea Lion Dr			ACCT		BILL	198	
Rothwell Daniel F	Seasonal res	24,500						Delinquent: No
102 Sea Lion Dr	Chautauqua Lake	73,100						Date Paid/Returned: 06/08/2017
Mayville, NY 14757	102-3-6.4							Postmark Date:
								Amount Paid/Returned: \$520.86
			Village Tax		73,100	520.86		Notes: Processed as Paid
	Lot Dimensions 100.00 x 173.00							Collected At: Mail
	East: 902498 North: 823779							Method:
	Deed Book: 2609 Page: 138							Cash: \$0.00
Bank: 0275	Full Market Value: 73,100							Check: \$520.86
								Reference: 21626
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$520.86

STATE OF NEW YORK
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UNIFORM PERCENT OF VALUE IS 100.

PAGE: 67
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-1-34.2	Sea Lion Dr			ACCT	BILL	199	
Rothwell Daniel F	Res vac land	1,800					Delinquent: No
102 Sea Lion Dr	Chautauqua Lake	1,800					Date Paid/Returned: 06/08/2017
Mayville, NY 14757	102-3-5.3						Postmark Date:
			Village Tax		1,800	12.83	Amount Paid/Returned: \$12.83
	Lot Dimensions 25.00 x 148.00						Notes: Processed as Paid
	East: 902481 North: 823697						Collected At: Mail
	Deed Book: 2609 Page: 138						Method:
Bank: 0275	Full Market Value:	1,800					Cash: \$0.00
							Check: \$12.83
							Reference: 21626
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$12.83
062801-245.20-1-35	Sea Lion Dr			ACCT	00631	BILL	200
Maytum Charles L	Res vac land	300					Delinquent: No
Rte 43	Chautauqua Lake	300					Date Paid/Returned: 06/19/2017
Dewittville, NY 14728	102-3-1.1						Postmark Date:
			Village Tax		300	2.14	Amount Paid/Returned: \$2.14
	Acres: 1.10						Notes: Processed as Paid
	East: 902042 North: 824090						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value:	300					Cash: \$0.00
							Check: \$2.14
							Reference: 7517
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$2.14
062801-245.20-1-36	Chautauqua St			ACCT	00631	BILL	201
Maytum Charles L	Vacant comm	200					Delinquent: No
5515 E Lake Rd	Chautauqua Lake	200					Date Paid/Returned: 06/19/2017
Dewittville, NY 14728	101-6-1						Postmark Date:
			Village Tax		200	1.43	Amount Paid/Returned: \$1.43
	Acres: 1.00						Notes: Processed as Paid
	East: 901921 North: 824106						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value:	200					Cash: \$0.00
							Check: \$1.43
							Reference: 7517
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1.43

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-37	Sea Lion Dr			ACCT	00641	BILL	202	
Kelchlin Christopher	Res vac land	1,100						
68 Eagle Ter	Chautauqua Lake	1,100						
Depew, NY 14043	102-3-5.2							
	Lot Dimensions 75.00 x 30.00		Village Tax		1,100	7.84		
	East: 902078 North: 824059							
	Deed Book: 2013 Page: 2746							
	Full Market Value:	1,100						
								Delinquent: No
								Date Paid/Returned: 06/05/2017
								Postmark Date:
								Amount Paid/Returned: \$7.84
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$7.84
								Reference: 1777
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$7.84
062801-245.20-1-38	98 Sea Lion Dr			ACCT	00641	BILL	203	
Kelchlin Christopher	Res vac land	35,100						
68 Eagle Ter	Chautauqua Lake	35,100						
Depew, NY 14043	102-3-4							
	Lot Dimensions 75.00 x 600.00		Village Tax		35,100	250.10		
	East: 902292 North: 823827							
	Deed Book: 2013 Page: 2746							
	Full Market Value:	35,100						
								Delinquent: No
								Date Paid/Returned: 06/05/2017
								Postmark Date:
								Amount Paid/Returned: \$250.10
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$250.10
								Reference: 1777
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$250.10
062801-245.20-1-39	Sea Lion Dr			ACCT	00641	BILL	204	
Kelchlin Christopher	Vac w/imprv	4,600						
68 Eagle Ter	Chautauqua Lake	5,600						
Depew, NY 14043	102-3-3							
	Lot Dimensions 50.00 x 630.00		Village Tax		5,600	39.90		
	East: 902238 North: 823793							
	Deed Book: 2013 Page: 2746							
	Full Market Value:	5,600						
								Delinquent: No
								Date Paid/Returned: 06/05/2017
								Postmark Date:
								Amount Paid/Returned: \$39.90
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$39.90
								Reference: 1777
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$39.90

STATE OF NEW YORK
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2018 VILLAGE TAX ROLL
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UNIFORM PERCENT OF VALUE IS 100.

PAGE: 69
 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-1-40	92 Sea Lion Dr			ACCT 00641	BILL 205			
Pomeroy Alan	1 Family Res	39,700				Delinquent: No		
Pomeroy Amy	Chautauqua Lake	127,200				Date Paid/Returned: 06/15/2017		
92 Sea Lion Dr	102-3-2					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$1,169.98		
	Lot Dimensions 100.00 x 630.00		Village Tax	127,200	906.34	Notes: Processed as Paid		
	East: 902186 North: 823739		Unpaid Water	0	263.64	Collected At: Mail		
	Deed Book: 2613 Page: 238					Method:		
Bank: 8000	Full Market Value:	127,200				Cash: \$0.00		
						Check: \$1,169.98		
						Reference: 05920007		
						Paid By: Ocwen Loan Serv.		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,169.98		
062801-245.20-1-46	Evans St			ACCT 00631	BILL 206			
Knopp Chris E	Res vac land	4,800				Delinquent: No		
Knopp Elaine B	Chautauqua Lake	4,800				Date Paid/Returned: 06/16/2017		
8467 West Main Rd.	105-3-19.7.2					Postmark Date:		
Westfield, NY 14787						Amount Paid/Returned: \$34.20		
	Lot Dimensions 55.00 x 180.00		Village Tax	4,800	34.20	Notes: Processed as Paid		
	East: 901142 North: 823336					Collected At: Mail		
	Deed Book: 2011 Page: 3008					Method:		
	Full Market Value:	4,800				Cash: \$0.00		
						Check: \$34.20		
						Reference: 420		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$34.20		
062801-245.20-1-47	96 Evans St			ACCT 00631	BILL 207			
Knopp Chris E	Mfg housing	16,600				Delinquent: No		
Knopp Elaine B	Chautauqua Lake	63,400				Date Paid/Returned: 06/16/2017		
8467 West Main Rd.	105-3-19.13					Postmark Date:		
Westfield, NY 14787						Amount Paid/Returned: \$421.82		
	Lot Dimensions 110.00 x 180.00		Village Tax	59,200	421.82	Notes: Processed as Paid		
	East: 901201 North: 823395					Collected At: Mail		
	Deed Book: 2011 Page: 3008					Method:		
	Full Market Value:	59,200				Cash: \$0.00		
						Check: \$421.82		
						Reference: 420		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$421.82		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

PAGE: 70
 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-1-48	98 Evans St			ACCT 00631	BILL 208			
Morton Daniel E	1 Family Res	16,400				Delinquent: No		
Morton Linda S	Chautauqua Lake	86,000				Date Paid/Returned: 06/15/2017		
98 Evans St	105-3-19.8					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$612.78		
	Lot Dimensions 110.00 x 180.00		Village Tax	86,000	612.78	Notes: Processed as Paid		
	East: 901280 North: 823473					Collected At: Mail		
	Deed Book: 2013 Page: 2431					Method:		
Bank: 7997	Full Market Value:	86,000				Cash: \$0.00		
						Check: \$612.78		
						Reference: 9018387787		
						Paid By: Wells Fargo		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$612.78		
062801-245.20-1-49	100 Evans St			ACCT 00631	BILL 209			
Meleen Mark A	1 Family Res	18,700				Delinquent: No		
Meleen Connie K	Chautauqua Lake	77,000				Date Paid/Returned: 06/15/2017		
100 Evans St	105-3-19.12					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$548.65		
	Lot Dimensions 119.00 x 180.00		Village Tax	77,000	548.65	Notes: Processed as Paid		
	East: 901372 North: 823540					Collected At: Mail		
	Deed Book: 2673 Page: 934					Method:		
Bank: 7997	Full Market Value:	77,000				Cash: \$0.00		
						Check: \$548.65		
						Reference: 7032870508		
						Paid By: Wells Fargo		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$548.65		
062801-245.20-1-50	140 Lakeview Ave			ACCT 00631	BILL 210			
Jusko Walter S Jr	1 Family Res	17,200				Delinquent: No		
Jusko Monica	Chautauqua Lake	90,900				Date Paid/Returned: 06/28/2017		
140 Lakeview Ave	105-3-19.14					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$647.69		
	Lot Dimensions 128.00 x 200.00		Village Tax	90,900	647.69	Notes: Processed as Paid		
	East: 901299 North: 823667					Collected At: Mail		
	Deed Book: 2273 Page: 176					Method:		
	Full Market Value:	90,900				Cash: \$0.00		
						Check: \$647.69		
						Reference: 3688		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$647.69		

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PAGE: 71
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-1-51	152 Lakeview Ave			ACCT	00631	BILL	211
Lengacher Kirk	Mfg housing	17,800					
118 S Maysville Rd	Chautauqua Lake	34,200					
Transfer, PA 16154	105-3-19.9						
	Lot Dimensions 120.00 x 209.00		Village Tax		34,200	243.69	
	East: 901252 North: 823763						
	Deed Book: 2015 Page: 7362						
	Full Market Value:	34,200					
							Delinquent: No
							Date Paid/Returned: 06/13/2017
							Postmark Date:
							Amount Paid/Returned: \$243.69
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$243.69
							Reference: 96603947
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$243.69
062801-245.20-1-52	Lakeview Ave			ACCT	00631	BILL	212
Emory Anna L	Res vac land	15,700					
5470 Crestwood Rd	Chautauqua Lake	15,700					
Bemus Point, NY 14712	105-3-19.1						
	Lot Dimensions 160.00 x 220.00		Village Tax		15,700	111.87	
	East: 901209 North: 823881						
	Deed Book: 2360 Page: 222						
	Full Market Value:	15,700					
							Delinquent: No
							Date Paid/Returned: 06/22/2017
							Postmark Date:
							Amount Paid/Returned: \$111.87
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$111.87
							Reference: 3423
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$111.87
062801-245.20-1-53	157 Lakeview Ave			ACCT	00403	BILL	213
Hull Jordan W	Det row bldg	40,000					
11 Lincoln St	Chautauqua Lake	113,200					
Mayville, NY 14757	101-5-6						
	Acres: 3.60		Village Tax		113,200	806.59	
	East: 901547 North: 823852						
	Deed Book: 2696 Page: 116						
	Full Market Value:	113,200					
							Delinquent: No
							Date Paid/Returned: 08/01/2017
							Postmark Date: 07/31/2017
							Amount Paid/Returned: \$846.92
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$846.92
							Reference: 5141
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$806.59

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-54	Lakeview Ave			ACCT	00631	BILL	214	
Hull Jordan W	Vacant indus	1,200						Delinquent: No
11 Lincoln St	Chautauqua Lake	1,200						Date Paid/Returned: 08/01/2017
Mayville, NY 14757	Rear Land							Postmark Date: 07/31/2017
	101-5-5.2							Amount Paid/Returned: \$8.98
	Lot Dimensions 102.00 x 303.00		Village Tax		1,200	8.55		Notes: Processed as Paid
	East: 901580 North: 824151							Collected At: In-Person
	Deed Book: 2696 Page: 116							Method:
	Full Market Value:	1,200						Cash: \$0.00
								Check: \$8.98
								Reference: 5141
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$8.55
062801-245.20-1-55	Lakeview Ave			ACCT	00631	BILL	215	
Hull Jordan W	Vacant indus	2,100						Delinquent: No
11 Lincoln St	Chautauqua Lake	2,100						Date Paid/Returned: 08/01/2017
Mayville, NY 14757	Rear Land							Postmark Date: 07/31/2017
	101-5-4.1							Amount Paid/Returned: \$15.71
	Lot Dimensions 178.00 x 331.00		Village Tax		2,100	14.96		Notes: Processed as Paid
	East: 901663 North: 824282							Collected At: In-Person
	Deed Book: 2696 Page: 116							Method:
	Full Market Value:	2,100						Cash: \$0.00
								Check: \$15.71
								Reference: 5141
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$14.96
062801-245.20-2-1	65 Sea Lion Dr			ACCT	00604	BILL	216	
McHenry Kenneth	1 Family Res	206,900						Delinquent: No
19 Shelbourne Ct	Chautauqua Lake	487,600						Date Paid/Returned: 06/12/2017
Williamsville, NY 14221	102-4-1							Postmark Date:
								Amount Paid/Returned: \$3,474.31
	Lot Dimensions 100.00 x 295.00		Village Tax		487,600	3,474.31		Notes: Processed as Paid
	East: 901950 North: 822778							Collected At: Mail
	Deed Book: 2007 Page: 00447							Method:
	Full Market Value:	487,600						Cash: \$0.00
								Check: \$3,474.31
								Reference: 7431
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$3,474.31

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-2-2	67 Sea Lion Dr			ACCT 00604	BILL 217			
Holcomb Mark G	1 Family Res	207,400						
Holcomb Becky B	Chautauqua Lake	405,100						
5048 Walnut Ridge	102-4-2							
Erie, PA 16506								
	Lot Dimensions 100.00 x 297.00		Village Tax	405,100	2,886.47			
	East: 902019 North: 822853							
	Deed Book: 2012 Page: 5342							
	Full Market Value:	405,100						
						Delinquent: No Date Paid/Returned: 06/22/2017 Postmark Date: Amount Paid/Returned: \$2,886.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,886.47 Reference: 2423 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,886.47		
062801-245.20-2-3	73 Sea Lion Dr			ACCT 00604	BILL 218			
Bergman Richard W	1 Family Res	208,900						
Bergman Kay E	Chautauqua Lake	445,200						
124 Arbor Shoals Dr	102-4-3							
Canton, GA 30115								
	Lot Dimensions 100.00 x 306.50		Village Tax	445,200	3,172.20			
	East: 902095 North: 822917							
	Deed Book: 2531 Page: 96							
	Full Market Value:	445,200						
						Delinquent: No Date Paid/Returned: 06/27/2017 Postmark Date: Amount Paid/Returned: \$3,172.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,172.20 Reference: 6484 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$3,172.20		
062801-245.20-2-4	75 Sea Lion Dr			ACCT 00604	BILL 219			
Morin Rachel	Res Multiple	228,400						
Morin Daniel	Chautauqua Lake	333,900						
60 Backbone Rd	102-4-4							
Sewickley, PA 15143								
	Lot Dimensions 100.00 x 329.00		Village Tax	333,900	2,379.15			
	East: 902175 North: 822978							
	Deed Book: 2011 Page: 2789							
	Full Market Value:	333,900						
						Delinquent: No Date Paid/Returned: 06/09/2017 Postmark Date: Amount Paid/Returned: \$2,379.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,379.15 Reference: 1040 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,379.15		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-2-5	77 Sea Lion Dr			ACCT 00604	BILL 220			
Pugh John	1 Family Res	209,400				Delinquent: No		
Pugh Barbara	Chautauqua Lake	496,300				Date Paid/Returned: 06/13/2017		
446 Woodland Rd	102-4-5					Postmark Date:		
Sewickley, PA 15143						Amount Paid/Returned: \$3,536.30		
	Lot Dimensions 100.00 x 364.00		Village Tax	496,300	3,536.30	Notes: Processed as Paid		
	East: 902254 North: 823041					Collected At: Mail		
	Deed Book: 2606 Page: 268					Method:		
	Full Market Value: 496,300					Cash: \$0.00		
						Check: \$3,536.30		
						Reference: 7007		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$3,536.30		
062801-245.20-2-6	79 Sea Lion Dr			ACCT 00604	BILL 221			
Klaes Kathleen M	Res Multiple	403,000				Delinquent: No		
Klaes Kurt	Chautauqua Lake	790,000				Date Paid/Returned: 07/31/2017		
79 Sea Lion Dr	102-4-6.1					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$5,910.46		
	Lot Dimensions 224.00 x 403.00		Village Tax	790,000	5,629.01	Notes: Processed as Paid		
	East: 902381 North: 823156					Collected At: In-Person		
	Deed Book: 2014 Page: 5531					Method:		
	Full Market Value: 790,000					Cash: \$0.46		
						Check: \$5,910.00		
						Reference:		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$5,629.01		
062801-245.20-2-7	89 Sea Lion Dr			ACCT 00604	BILL 222			
Hoag Robert D	1 Family Res	232,800				Delinquent: No		
Hoag Catherine M	Chautauqua Lake	673,100				Date Paid/Returned: 06/08/2017		
1000 Meridian Dr	102-4-6.2					Postmark Date:		
Presto, PA 15142-1028						Amount Paid/Returned: \$4,796.06		
	Lot Dimensions 116.00 x 430.00		Village Tax	673,100	4,796.06	Notes: Processed as Paid		
	East: 902527 North: 823257					Collected At: Mail		
	Deed Book: 2605 Page: 897					Method:		
	Full Market Value: 673,100					Cash: \$0.00		
						Check: \$4,796.06		
						Reference: 9556		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$4,796.06		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-8	93 Sea Lion Dr			ACCT 00604	BILL 223			
Marc Michael W Marc William F 93 Sea Lion Dr Mayville, NY 14757	Seasonal res Chautauqua Lake 102-4-7	105,100 178,000						
	Lot Dimensions 50.00 x 430.00 East: 902578 North: 823309 Deed Book: 2013 Page: 1845 Full Market Value:		Village Tax	178,000	1,268.31			
		178,000					Delinquent: No Date Paid/Returned: 06/29/2017 Postmark Date: Amount Paid/Returned: \$1,268.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,268.31 Reference: 383 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,268.31	
062801-245.20-2-9	95 Sea Lion Dr			ACCT 00604	BILL 224			
Mayville Lake House, LLC 7635 Chesterbrook Rd Chesterland, OH 44026	Seasonal res Chautauqua Lake 102-4-8	157,700 360,400						
	Lot Dimensions 75.00 x 430.00 East: 902619 North: 823355 Deed Book: 2567 Page: 63 Full Market Value:		Village Tax	360,400	2,567.97			
		360,400					Delinquent: No Date Paid/Returned: 06/13/2017 Postmark Date: Amount Paid/Returned: \$2,567.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,567.97 Reference: 1697 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,567.97	
062801-245.20-2-10	Sea Lion Dr			ACCT 00604	BILL 225			
Mayville Lake House, LLC 7635 Chesterbrook Rd Chesterland, OH 44026	Res vac land Chautauqua Lake 102-4-9.2	2,700 2,700						
	Lot Dimensions 5.00 x 430.00 East: 902648 North: 823380 Deed Book: 2567 Page: 63 Full Market Value:		Village Tax	2,700	19.24			
		2,700					Delinquent: No Date Paid/Returned: 06/13/2017 Postmark Date: Amount Paid/Returned: \$19.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.24 Reference: 1697 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$19.24	

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UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-2-11	Sea Lion Dr			ACCT 00604	BILL 226			
Bernhofer Richard	Res vac land	2,700						
3044 Yellow Creek Rd	Chautauqua Lake	2,700						
Akron, OH 44333	102-4-9.1							
	Lot Dimensions 5.00 x 430.00		Village Tax	2,700	19.24			
	East: 902652 North: 823385							
	Deed Book: Page:							
	Full Market Value:	2,700						
						Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$19.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.24 Reference: 3166 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$19.24		
062801-245.20-2-12	Sea Lion Dr			ACCT 00604	BILL 227			
Bernhofer Richard	Res vac land	8,000						
3044 Yellow Creek Rd	Chautauqua Lake	8,000						
Akron, OH 44333	102-4-10							
	Lot Dimensions 15.00 x 430.00		Village Tax	8,000	57.00			
	East: 902659 North: 823392							
	Deed Book: Page:							
	Full Market Value:	8,000						
						Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$57.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$57.00 Reference: 3166 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$57.00		
062801-245.20-2-13	97 Sea Lion Dr			ACCT 00604	BILL 228			
Bernhofer Richard	1 Family Res	92,800						
3044 Yellow Creek Rd	Chautauqua Lake	284,100						
Akron, OH 44333	102-4-11							
	Lot Dimensions 40.00 x 240.00		Village Tax	284,100	2,024.31			
	East: 902695 North: 823401							
	Deed Book: Page:							
	Full Market Value:	284,100						
						Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$2,024.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,024.31 Reference: 3166 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,024.31		

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-2-14	99 Sea Lion Dr			ACCT 00604	BILL 229			
Anderson Carmella George Anderson 269 Lehn Springs Dr Williamsville, NY 14221	1 Family Res Chautauqua Lake 102-4-12	52,700 233,200				Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$1,661.63		
	Lot Dimensions 55.00 x 440.00 East: 902661 North: 823436 Deed Book: 1901 Page: 00303 Full Market Value:		Village Tax	233,200	1,661.63	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,661.63 Reference: 443 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,661.63		
062801-245.20-2-15	Sea Lion Dr			ACCT 00604	BILL 230			
Scharf Harvey 6766 N Tonawanda Creek Rd Lockport, NY 14094	Res vac land Chautauqua Lake 102-4-13	5,300 5,300				Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$37.76		
	Lot Dimensions 10.00 x 442.00 East: 902715 North: 823444 Deed Book: 2141 Page: 00419 Full Market Value:		Village Tax	5,300	37.76	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$37.76 Reference: 3267 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$37.76		
062801-245.20-2-16	101 Sea Lion Dr			ACCT 00604	BILL 231			
Bauer Carl Bauer Carmille 16 -b Bondcroft Buffalo, NY 14226	Seasonal res Chautauqua Lake 102-4-14	158,600 270,000				Delinquent: No Date Paid/Returned: 06/26/2017 Postmark Date: Amount Paid/Returned: \$1,923.84		
	Lot Dimensions 75.00 x 460.00 East: 902745 North: 823474 Deed Book: 2438 Page: 499 Full Market Value:		Village Tax	270,000	1,923.84	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,923.84 Reference: 1678 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,923.84		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-17	103 Sea Lion Dr			ACCT 00604	BILL 232			
Tri State Achers Mark Caro 2383 W Gate Dr Pittsburgh, PA 15237	Res Multiple Chautauqua Lake 102-4-15	190,900 386,900						
	Acres: 1.10		Village Tax	386,900	2,756.79			
	East: 902813 North: 823529 Deed Book: 1910 Page: 00464 Full Market Value:	386,900						
							Delinquent: No Date Paid/Returned: 06/14/2017 Postmark Date: Amount Paid/Returned: \$2,756.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,756.79 Reference: 5485 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,756.79	
062801-245.20-2-18	107 Sea Lion Dr			ACCT 00604	BILL 233			
Ryan White Family Trust 7759 Kenneth Dr Concord Township, OH 44077	1 Family Res Chautauqua Lake 102-4-16	210,300 572,000						
	Lot Dimensions 100.00 x 515.00		Village Tax	572,000	4,075.69			
	East: 902892 North: 823590 Deed Book: 2015 Page: 4855 Full Market Value:	572,000						
							Delinquent: No Date Paid/Returned: 06/08/2017 Postmark Date: Amount Paid/Returned: \$4,075.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,075.69 Reference: 1728 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$4,075.69	
062801-245.20-2-19	111 Sea Lion Dr			ACCT 00604	BILL 234			
McAllister Jack McAllister Joanne 111 Sea Lion Dr Mayville, NY 14757	1 Family Res Chautauqua Lake 102-4-17	210,300 254,900	VETS V VILLAGE	\$5,000.00				
	Lot Dimensions 100.00 x 520.00		Village Tax	249,900	1,780.62			
	East: 902976 North: 823647 Deed Book: Page: Full Market Value:	254,900						
							Delinquent: No Date Paid/Returned: 06/27/2017 Postmark Date: Amount Paid/Returned: \$1,780.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,780.62 Reference: 7284 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,780.62	

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-245.20-2-20	115 Sea Lion Dr			ACCT	00604	BILL	235	
Winqvist Bruce H	1 Family Res	210,300						Delinquent: No
Susan Giannantonio	Chautauqua Lake	430,000						Date Paid/Returned: 06/05/2017
1806 Palmetto Park Dr	102-4-18							Postmark Date:
Katy, TX 77496-2697								Amount Paid/Returned: \$3,063.89
	Lot Dimensions 105.00 x 505.00		Village Tax		430,000	3,063.89		Notes: Processed as Paid
	East: 903051 North: 823714							Collected At: Mail
	Deed Book: 2478 Page: 102							Method:
	Full Market Value: 430,000							Cash: \$0.00
								Check: \$3,063.89
								Reference: 1210
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$3,063.89
062801-245.20-2-21	119 Sea Lion Dr			ACCT	00604	BILL	236	
Huber Edgar H	1 Family Res	210,200						Delinquent: No
Huber Barbara F	Chautauqua Lake	339,700						Date Paid/Returned: 06/30/2017
7316 Townline Rd	102-4-19							Postmark Date:
N Tonawanda, NY 14120								Amount Paid/Returned: \$2,420.47
	Lot Dimensions 105.00 x 475.00		Village Tax		339,700	2,420.47		Notes: Processed as Paid
	East: 903107 North: 823800							Collected At: Mail
	Deed Book: 2339 Page: 277							Method:
	Full Market Value: 339,700							Cash: \$0.00
								Check: \$2,420.47
								Reference: 41859707
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$2,420.47
062801-245.20-2-22	123 Sea Lion Dr			ACCT	00604	BILL	237	
Poodry Peter	1 Family Res	158,400						Delinquent: No
Poodry Rita	Chautauqua Lake	340,000						Date Paid/Returned: 06/05/2017
837 Bloomingdale Rd	102-4-20.2							Postmark Date:
Basom, NY 14013								Amount Paid/Returned: \$2,422.61
	Lot Dimensions 75.00 x 450.00		Village Tax		340,000	2,422.61		Notes: Processed as Paid
	East: 903157 North: 823874							Collected At: Mail
	Deed Book: 2357 Page: 862							Method:
	Full Market Value: 340,000							Cash: \$0.00
								Check: \$2,422.61
								Reference: 889
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$2,422.61

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-2-23	Sea Lion Dr			ACCT 00604	BILL 238		
Poodry Peter	Res vac land	23,500					
Poodry Rita	Chautauqua Lake	23,500					
837 Bloomingdale Rd	102-4-20.1						
Basom, NY 14013							
	Lot Dimensions 25.00 x 158.00		Village Tax	23,500	167.45		
	East: 903281 North: 823820						
	Deed Book: 2357 Page: 862						
	Full Market Value:	23,500					
							Delinquent: No
							Date Paid/Returned: 06/05/2017
							Postmark Date:
							Amount Paid/Returned: \$167.45
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$167.45
							Reference: 889
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$167.45
062801-245.20-2-24	Sea Lion Dr			ACCT 00604	BILL 239		
Poodry Peter	Res vac land	10,000					
Poodry Rita	Chautauqua Lake	10,000					
837 Bloomingdale Rd	102-4-21.1						
Basom, NY 14013							
	Lot Dimensions 51.00 x 140.00		Village Tax	10,000	71.25		
	East: 903273 North: 823856						
	Deed Book: 2257 Page: 862						
	Full Market Value:	10,000					
							Delinquent: No
							Date Paid/Returned: 06/05/2017
							Postmark Date:
							Amount Paid/Returned: \$71.25
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$71.25
							Reference: 889
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$71.25
062801-245.20-2-25	Sea Lion Dr			ACCT	BILL 240		
Campbell Robert	Res vac land	2,600					
Campbell Jayne A	Chautauqua Lake	2,600					
PO Box 58	102-4-20.3						
Mayville, NY 14757-0058							
	Lot Dimensions 25.00 x 264.00		Village Tax	2,600	18.53		
	East: 903122 North: 823982						
	Deed Book: 2347 Page: 572						
	Full Market Value:	2,600					
							Delinquent: No
							Date Paid/Returned: 06/29/2017
							Postmark Date:
							Amount Paid/Returned: \$18.53
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$18.53
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$18.53

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TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-2-26	129 Sea Lion Dr			ACCT 00604	BILL 241		
Amell Derek	Res vac land	29,800					
623 Columbia Court	Chautauqua Lake	29,800					Delinquent: No
Mars, PA 16046	102-4-22						Date Paid/Returned: 06/05/2017
							Postmark Date:
							Amount Paid/Returned: \$212.33
	Lot Dimensions 70.00 x 75.00		Village Tax	29,800	212.33		Notes: Processed as Paid
	East: 903340 North: 823907						Collected At: Mail
	Deed Book: 2700 Page: 618						Method:
	Full Market Value: 29,800						Cash: \$0.00
							Check: \$212.33
							Reference: 3622
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$212.33
062801-245.20-2-27	125 Sea Lion Dr			ACCT	BILL 242		
Campbell Robert	Res Multiple	68,100					
Campbell Jayne A	Chautauqua Lake	265,000					Delinquent: No
PO Box 58	102-4-21.2						Date Paid/Returned: 06/29/2017
Mayville, NY 14757-0058							Postmark Date:
							Amount Paid/Returned: \$1,888.21
	Lot Dimensions 105.00 x 275.00		Village Tax	265,000	1,888.21		Notes: Processed as Paid
	East: 903174 North: 824021						Collected At: Mail
	Deed Book: 2347 Page: 162						Method:
	Full Market Value: 265,000						Cash: \$0.00
							Check: \$1,888.21
							Reference: 5726
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,888.21
062801-245.20-2-28	Sea Lion Dr			ACCT 00641	BILL 243		
Amell Derek	Res vac land	21,600					
623 Columbia Court	Chautauqua Lake	21,600					Delinquent: No
Mars, PA 16046	102-4-23						Date Paid/Returned: 06/05/2017
							Postmark Date:
							Amount Paid/Returned: \$153.91
	Lot Dimensions 75.00 x 135.00		Village Tax	21,600	153.91		Notes: Processed as Paid
	East: 903200 North: 824136						Collected At: Mail
	Deed Book: 2700 Page: 618						Method:
	Full Market Value: 21,600						Cash: \$0.00
							Check: \$153.91
							Reference: 3623
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$153.91

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 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT				PAYMENT INFORMATION
062801-245.20-2-29 Amell Derek 623 Columbia Court Mars, PA 16046	129 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-24 Lot Dimensions 100.00 x 290.00 East: 903359 North: 823996 Deed Book: 2700 Page: 618 Full Market Value:	206,000 338,600 370,200	VETS V VILLAGE Village Tax	ACCT \$750.00	00604	BILL	244	2,632.45	Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$2,632.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,632.45 Reference: 3624 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,632.45
062801-245.20-2-30 Fitzgerald James P Fitzgerald Rose 3777 Eagle St Fredonia, NY 14063	139 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-25 Lot Dimensions 100.00 x 438.00 East: 903385 North: 824119 Deed Book: 2372 Page: 324 Full Market Value:	210,200 420,000 420,000	Village Tax	ACCT	00604	BILL	245	2,992.64	Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$2,992.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,992.64 Reference: 2375 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,992.64
062801-245.20-2-31 141 Sea Lion Drive, LLC 600 Cayuga Rd Buffalo, NY 14225	141 Sea Lion Dr 1 Family Res Chautauqua Lake Lakefront 102-4-26 Lot Dimensions 105.00 x 464.00 East: 903452 North: 824182 Deed Book: 2015 Page: 6031 Full Market Value:	210,200 535,000 535,000	Village Tax	ACCT	00604	BILL	246	3,812.05	Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$3,812.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$3,812.05 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$3,812.05

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-2-32	143 Sea Lion Dr			ACCT 00604	BILL 247			
Conley Myra L	1 Family Res	189,300				Delinquent: No		
315 S. Cayuga Rd	Chautauqua Lake	545,000				Date Paid/Returned: 06/15/2017		
Williamsville, NY 14221	102-4-27					Postmark Date:		
			Village Tax	545,000	3,883.30	Amount Paid/Returned: \$3,883.30		
	Lot Dimensions 100.00 x 496.50					Notes: Processed as Paid		
	East: 903527 North: 824242					Collected At: In-Person		
	Deed Book: 2697 Page: 465					Method:		
	Full Market Value: 545,000					Cash: \$3,883.30		
						Check:		
						Reference:		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$3,883.30		
062801-245.20-2-33	145 Sea Lion Dr			ACCT 00641	BILL 248			
Krapf Linda S	Seasonal res	18,000				Delinquent: No		
Scofield Douglas R	Chautauqua Lake	140,000				Date Paid/Returned: 06/01/2017		
Charles Scofield	Life use Charles/Barbara					Postmark Date:		
19 Mapleton Dr	Scofield					Amount Paid/Returned: \$997.55		
Williamsville, NY 14221	102-4-28.2					Notes: Processed as Paid		
	Lot Dimensions 75.00 x 160.00		Village Tax	140,000	997.55	Collected At: In-Person		
	East: 903494 North: 824423					Method:		
	Deed Book: 2014 Page: 1413					Cash: \$997.55		
	Full Market Value: 140,000					Check:		
						Reference:		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$997.55		
062801-245.20-2-34	147 Sea Lion Dr			ACCT 00604	BILL 249			
Krapf Linda S	Seasonal res	190,000				Delinquent: No		
Scofield Douglas R	Chautauqua Lake	288,200				Date Paid/Returned: 06/01/2017		
Charles Scofield	102-4-28.1					Postmark Date:		
19 Mapleton Dr						Amount Paid/Returned: \$2,053.52		
Williamsville, NY 14221						Notes: Processed as Paid		
	Lot Dimensions 90.00 x 518.00		Village Tax	288,200	2,053.52	Collected At: In-Person		
	East: 903623 North: 824303					Method:		
	Deed Book: 2014 Page: 1415					Cash: \$2,053.52		
	Full Market Value: 288,200					Check:		
						Reference:		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$2,053.52		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
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2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 84
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-2-35	149 Sea Lion Dr			ACCT 00602	BILL 250			
Krapf Linda S	1 Family Res	159,000				Delinquent: No		
Becker Karin S	Chautauqua Lake	395,000				Date Paid/Returned: 06/01/2017		
Charles Scofield	Life use Charles/Barbara					Postmark Date:		
19 Mapleton Dr	Scofield; land locked					Amount Paid/Returned: \$2,814.50		
Williamsville, NY 14221	102-4-31					Notes: Processed as Paid		
	Lot Dimensions 80.00 x 190.00		Village Tax	395,000	2,814.50	Collected At: In-Person		
	East: 903831 North: 824212					Method:		
	Deed Book: 2014 Page: 7139					Cash: \$2,814.50		
	Full Market Value:	395,000				Check:		
						Reference:		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$2,814.50		
062801-245.20-2-36	151 Sea Lion Dr			ACCT 00602	BILL 251			
Grace John/Sharon	Seasonal res	13,700				Delinquent: No		
Van Duijnhoven Henricus	Chautauqua Lake	86,500				Date Paid/Returned: 07/03/2017		
721 N. 675 W.	Rear Lot					Postmark Date:		
Columbus, IN 47201	102-4-30					Amount Paid/Returned: \$616.34		
	Lot Dimensions 80.00 x 80.00		Village Tax	86,500	616.34	Notes: Processed as Paid		
	East: 903746 North: 824299					Collected At: In-Person		
	Deed Book: 2715 Page: 619					Method:		
	Full Market Value:	86,500				Cash: \$0.00		
						Check: \$616.34		
						Reference: 741		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$616.34		
062801-245.20-2-37	Sea Lion Dr			ACCT 00602	BILL 252			
Grace John M	Vac w/imprv	49,400				Delinquent: No		
Grace Sharon D	Chautauqua Lake	61,600				Date Paid/Returned: 07/03/2017		
721 N 675 W	102-4-29					Postmark Date:		
Columbus, IN 47201						Amount Paid/Returned: \$438.92		
	Lot Dimensions 80.00 x 303.00		Village Tax	61,600	438.92	Notes: Processed as Paid		
	East: 903610 North: 824437					Collected At: In-Person		
	Deed Book: 2015 Page: 1730					Method:		
	Full Market Value:	61,600				Cash: \$0.00		
						Check: \$438.92		
						Reference: 741		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$438.92		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-38	Sea Lion Dr			ACCT 00602	BILL 253			
Grace John M	Res vac land	21,600						
Grace Sharon D	Chautauqua Lake	21,600						
721 N 675 W	102-4-32							
Columbus, IN 47201								
	Lot Dimensions 20.00 x 610.00		Village Tax		21,600	153.91		
	East: 903740 North: 824375							
	Deed Book: 2015 Page: 1730							
	Full Market Value:	21,600						
							Delinquent: No	
							Date Paid/Returned: 07/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$153.91	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$153.91	
							Reference: 741	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$153.91	
062801-245.20-2-39	155 Sea Lion Dr			ACCT 00604	BILL 254			
Grace John & Sharon	1 Family Res	189,300						
721 N 675 W	Chautauqua Lake	750,000						
Columbus, IN 47201	102-4-33.1							
	Lot Dimensions 90.00 x 610.00		Village Tax		750,000	5,344.00		
	East: 903783 North: 824411							
	Deed Book: 2566 Page: 614							
	Full Market Value:	750,000						
							Delinquent: No	
							Date Paid/Returned: 07/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$5,344.00	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$5,344.00	
							Reference: 741	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$5,344.00	
062801-245.20-2-40	Sea Lion Dr			ACCT	BILL 255			
Kratsa, Marianne Trust	Res vac land	10,800						
Kratsa Marianne F	Chautauqua Lake	10,800						
23 The Trilliam	102-4-33.2							
Pittsburgh, PA 15238								
	Lot Dimensions 10.00 x 628.00		Village Tax		10,800	76.95		
	East: 903831 North: 824435							
	Deed Book: 2015 Page: 4263							
	Full Market Value:	10,800						
							Delinquent: No	
							Date Paid/Returned: 06/26/2017	
							Postmark Date:	
							Amount Paid/Returned: \$76.95	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$76.95	
							Reference: 8096	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$76.95	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-245.20-2-41	163 Sea Lion Dr			ACCT	00604	BILL	256	
Kratsa, Marianne Trust	1 Family Res	230,500						Delinquent: No
Kratsa Marianne F	Chautauqua Lake	827,000						Date Paid/Returned: 06/26/2017
23 The Trilliam	102-4-34							Postmark Date:
Pittsburgh, PA 15238								Amount Paid/Returned: \$5,892.65
	Acres: 1.50		Village Tax		827,000	5,892.65		Notes: Processed as Paid
	East: 903879 North: 824472							Collected At: Mail
	Deed Book: 2015 Page: 4263							Method:
	Full Market Value: 827,000							Cash: \$0.00
								Check: \$5,892.65
								Reference: 8096
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$5,892.65
062801-245.20-2-42	165 Sea Lion Dr			ACCT	00604	BILL	257	
Kratsa, Marianne Trust	Res vac land	100,500						Delinquent: No
Kratsa Marianne F	Chautauqua Lake	100,500						Date Paid/Returned: 06/26/2017
23 The Trilliam	102-4-36							Postmark Date:
Pittsburgh, PA 15238								Amount Paid/Returned: \$716.10
	Acres: 0.72		Village Tax		100,500	716.10		Notes: Processed as Paid
	East: 903932 North: 824516							Collected At: Mail
	Deed Book: 2015 Page: 4263							Method:
	Full Market Value: 100,500							Cash: \$0.00
								Check: \$716.10
								Reference: 8096
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$716.10
062801-245.20-2-43	Sea Lion Dr			ACCT	00604	BILL	258	
Kratsa, Marianne Trust	Res vac land	51,900						Delinquent: No
Kratsa Marianne F	Chautauqua Lake	51,900						Date Paid/Returned: 06/26/2017
23 The Trilliam	102-4-37.1							Postmark Date:
Pittsburgh, PA 15238								Amount Paid/Returned: \$369.80
	Lot Dimensions 393.00 x 22.00		Village Tax		51,900	369.80		Notes: Processed as Paid
	East: 904085 North: 824425							Collected At: Mail
	Deed Book: 2015 Page: 4263							Method:
	Full Market Value: 51,900							Cash: \$0.00
								Check: \$369.80
								Reference: 8096
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$369.80

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
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2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 87
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION			
062801-245.20-2-44	Sea Lion Dr			ACCT 00605	BILL 259				
Johnson Blair R 173 Sea Lion Dr Mayville, NY 14757	Vacant comm Chautauqua Lake 102-4-37.2	30,300 30,300				Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$215.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$215.90 Reference: 2341 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$215.90			
	Lot Dimensions 40.00 x 300.00 East: 903842 North: 824676 Deed Book: 2015 Page: 6985 Full Market Value:		Village Tax		30,300	215.90			
		30,300							
062801-245.20-2-45	Sea Lion Dr			ACCT 00420	BILL 260				
Johnson Blair R 173 Sea Lion Dr Mayville, NY 14757	Marina Chautauqua Lake 102-4-38.2.2	57,100 57,100				Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$406.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$406.86 Reference: 2341 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$406.86			
	Lot Dimensions 100.00 x 620.00 East: 904020 North: 824653 Deed Book: 2015 Page: 6985 Full Market Value:		Village Tax		57,100	406.86			
		57,100							
062801-245.20-2-46	Sea Lion Dr			ACCT 00641	BILL 261				
Johnson Jesse Johnson Shirley 202 W Main PO Box 534 Sheffield, PA 16347	Res vac land Chautauqua Lake 102-4-38.3	2,100 2,100				Delinquent: No Date Paid/Returned: 06/19/2017 Postmark Date: Amount Paid/Returned: \$14.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.96 Reference: 3915 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$14.96			
	Lot Dimensions 30.00 x 80.00 East: 904107 North: 824566 Deed Book: 1861 Page: 00517 Full Market Value:		Village Tax		2,100	14.96			
		2,100							

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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2018 VILLAGE TAX ROLL
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TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 88
 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-47	Sea Lion Dr			ACCT 00605	BILL 262			
Grosel Henry	Res vac land	7,700						
Grosel Patricia	Chautauqua Lake	7,700						
181 Sea Lion Dr	102-4-38.1							
Mayville, NY 14757								
	Lot Dimensions 30.00 x 180.00		Village Tax		7,700	54.87		
	East: 904203 North: 824468							
	Deed Book: 2599 Page: 661							
	Full Market Value:	7,700						
							Delinquent: No	
							Date Paid/Returned: 07/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$54.87	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$54.87	
							Reference: 1093	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$54.87	
062801-245.20-2-48	185 Sea Lion Dr			ACCT 00604	BILL 263			
Peterson Brenda ETAL	1 Family Res	171,000						
Chedwel Rd	Chautauqua Lake	235,000						
5078 Overlook Ave	102-4-41							
Bemus Pt, NY 14712								
	Lot Dimensions 90.00 x 165.00		Village Tax		235,000	1,674.45		
	East: 904327 North: 824369							
	Deed Book: 2480 Page: 497							
	Full Market Value:	235,000						
							Delinquent: No	
							Date Paid/Returned: 06/23/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,674.45	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,674.45	
							Reference: 481	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,674.45	
062801-245.20-2-49	181 Sea Lion Dr			ACCT 00641	BILL 264			
Grosel Henry	1 Family Res	16,100						
Grosel Patricia	Chautauqua Lake	238,500						
181 Sea Lion Dr	102-4-42.1							
Mayville, NY 14757								
	Lot Dimensions 185.00 x 50.00		Village Tax		238,500	1,699.39		
	East: 904229 North: 824500							
	Deed Book: 2599 Page: 661							
	Full Market Value:	238,500						
							Delinquent: No	
							Date Paid/Returned: 07/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,699.39	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,699.39	
							Reference: 1093	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,699.39	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
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2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 89
 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-2-50	Sea Lion Dr			ACCT 00641	BILL 265			
Johnson Jesse	Vac w/imprv	5,900				Delinquent: No		
Johnson Shirley	Chautauqua Lake	9,400				Date Paid/Returned: 06/19/2017		
202 W Main	102-4-42.3					Postmark Date:		
PO Box 534						Amount Paid/Returned: \$66.98		
Sheffield, PA 16347						Notes: Processed as Paid		
	Lot Dimensions 80.00 x 50.00		Village Tax		9,400	66.98	Collected At: Mail	
	East: 904137 North: 824595						Method:	
	Deed Book: 1861 Page: 00517						Cash: \$0.00	
	Full Market Value:	9,400					Check: \$66.98	
							Reference: 3915	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$66.98	
062801-245.20-2-51	Sea Lion Dr			ACCT 00641	BILL 266			
Johnson Blair R	Vacant comm	3,500				Delinquent: No		
173 Sea Lion Dr	Chautauqua Lake	3,500				Date Paid/Returned: 06/30/2017		
Mayville, NY 14757	102-4-42.2					Postmark Date:		
						Amount Paid/Returned: \$24.94		
						Notes: Processed as Paid		
	Lot Dimensions 50.00 x 60.00		Village Tax		3,500	24.94	Collected At: In-Person	
	East: 904089 North: 824644						Method:	
	Deed Book: 2015 Page: 6985						Cash: \$0.00	
	Full Market Value:	3,500					Check: \$24.94	
							Reference: 2341	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$24.94	
062801-245.20-2-52	173 Sea Lion Dr			ACCT 00414	BILL 267			
Johnson Blair R	Marina	22,100				Delinquent: No		
173 Sea Lion Dr	Chautauqua Lake	38,500				Date Paid/Returned: 06/30/2017		
Mayville, NY 14757	102-4-43					Postmark Date:		
						Amount Paid/Returned: \$274.33		
						Notes: Processed as Paid		
	Lot Dimensions 50.00 x 200.00		Village Tax		38,500	274.33	Collected At: In-Person	
	East: 903998 North: 824736						Method:	
	Deed Book: 2015 Page: 6985						Cash: \$0.00	
	Full Market Value:	38,500					Check: \$274.33	
							Reference: 2341	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$274.33	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-2-53 Johnson Blair R 173 Sea Lion Dr Mayville, NY 14757	Sea Lion Dr Vacant comm Chautauqua Lake 102-4-44 Lot Dimensions 50.00 x 115.00 East: 903889 North: 824848 Deed Book: 2015 Page: 6985 Full Market Value:	4,900 4,900 4,900	Village Tax	ACCT	00641	BILL	268	268	Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$34.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.91 Reference: 2341 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$34.91
062801-245.20-2-54 Shepherd Ellen 505 Liberty St Warren, PA 16365	199 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-45 Lot Dimensions 50.00 x 215.00 East: 903960 North: 824848 Deed Book: 2659 Page: 611 Full Market Value:	12,900 30,000 30,000	Village Tax Unpaid Water	ACCT	00641	BILL	269	269	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$512.75
062801-245.20-2-55 Barbel Robert J Barbel Carol M 30313 Oakdale Rd Willowick, OH 44095	197 Sea Lion Dr Seasonal res Chautauqua Lake 102-4-46 Lot Dimensions 100.00 x 50.00 East: 904070 North: 824735 Deed Book: 2095 Page: 00199 Full Market Value:	13,300 90,000 90,000	Village Tax	ACCT	00641	BILL	270	270	Delinquent: No Date Paid/Returned: 06/09/2017 Postmark Date: Amount Paid/Returned: \$641.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$641.28 Reference: 143 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$641.28

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-2-56.1	8 Knight St			ACCT	00641	BILL	271	
Stefano Douglas	1 Family Res	27,100						Delinquent: No
Edholm-McNelis Tina	Chautauqua Lake	227,000						Date Paid/Returned: 06/30/2017
Paul Stefano	Inc. 245.20-2-65 & 64 (20							Postmark Date:
144 Barberry Lane	102-4-47.1							Amount Paid/Returned: \$1,617.45
Williamsville, NY 14221								Notes: Processed as Paid
	Lot Dimensions 175.00 x 140.00		Village Tax		227,000	1,617.45		Collected At: Mail
	East: 904216 North: 824688							Method:
	Deed Book: 2012 Page: 3897							Cash: \$0.00
	Full Market Value: 227,000							Check: \$1,617.45
								Reference: 106
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,617.45
062801-245.20-2-56.2	Sea Lion Dr			ACCT		BILL	272	
Johnson Jesse W	Res vac land	400						Delinquent: No
Johnson Shirley L	Chautauqua Lake	400						Date Paid/Returned: 06/19/2017
202 West Main St	102-4-47.2							Postmark Date:
PO Box 534								Amount Paid/Returned: \$2.85
Sheffield, PA 16347								Notes: Processed as Paid
	Lot Dimensions 6.00 x 50.00		Village Tax		400	2.85		Collected At: Mail
	East: 904174 North: 824639							Method:
	Deed Book: 2579 Page: 415							Cash: \$0.00
	Full Market Value: 400							Check: \$2.85
								Reference: 3915
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$2.85
062801-245.20-2-57	193 Sea Lion Dr			ACCT	00641	BILL	273	
Johnson Jesse	1 Family Res	10,000						Delinquent: No
Johnson Shirley	Chautauqua Lake	95,000						Date Paid/Returned: 06/19/2017
202 W Main	102-4-48							Postmark Date:
PO Box 534								Amount Paid/Returned: \$676.91
Sheffield, PA 16347								Notes: Processed as Paid
	Lot Dimensions 75.00 x 50.00		Village Tax		95,000	676.91		Collected At: Mail
	East: 904197 North: 824606							Method:
	Deed Book: 1861 Page: 00517							Cash: \$0.00
	Full Market Value: 95,000							Check: \$676.91
								Reference: 3915
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$676.91

STATE OF NEW YORK
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UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-2-58	12 Knight St			ACCT 00641	BILL 274			
Zagorski Thomas & Joann	2 Family Res	10,000				Delinquent: No		
Fallon Sandra	Chautauqua Lake	130,000				Date Paid/Returned: 06/19/2017		
2428 Bellwood Dr	102-4-49					Postmark Date:		
Pittsburgh, PA 15237						Amount Paid/Returned: \$926.29		
	Lot Dimensions 75.00 x 50.00		Village Tax	130,000	926.29	Notes: Processed as Paid		
	East: 904250 North: 824551					Collected At: Mail		
	Deed Book: 2626 Page: 586					Method:		
	Full Market Value: 130,000					Cash: \$0.00		
						Check: \$926.29		
						Reference: 1036		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$926.29		
062801-245.20-2-59	189 Sea Lion Dr			ACCT 00641	BILL 275			
Butcher Robert	1 Family Res	10,000				Delinquent: No		
Butcher Jean	Chautauqua Lake	116,000				Date Paid/Returned: 07/03/2017		
5152 Sheehe Rd	102-4-50					Postmark Date:		
Arcade, NY 14009						Amount Paid/Returned: \$826.54		
	Lot Dimensions 75.00 x 50.00		Village Tax	116,000	826.54	Notes: Processed as Paid		
	East: 904304 North: 824495					Collected At: Mail		
	Deed Book: 1781 Page: 00067					Method:		
	Full Market Value: 116,000					Cash: \$0.00		
						Check: \$826.54		
						Reference: 5457		
						Paid By: Stephen Zanghi, Atty		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$826.54		
062801-245.20-2-60	187 Sea Lion Dr			ACCT 00604	BILL 276			
Brown Eugene M	1 Family Res	94,000				Delinquent: No		
Brown Robin Y	Chautauqua Lake	202,300				Date Paid/Returned: 06/30/2017		
14125 Country River Ln	102-4-51					Postmark Date:		
Newbury, OH 44065						Amount Paid/Returned: \$1,441.45		
	Lot Dimensions 50.00 x 165.00		Village Tax	202,300	1,441.45	Notes: Processed as Paid		
	East: 904386 North: 824411					Collected At: In-Person		
	Deed Book: 2278 Page: 101					Method:		
	Full Market Value: 202,300					Cash: \$0.00		
						Check: \$1,441.45		
						Reference: 2347		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,441.45		

STATE OF NEW YORK
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UNIFORM PERCENT OF VALUE IS 100.

PAGE: 93
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-2-61	16 Knight St			ACCT 00604	BILL 277			
Shepherd Richard F	1 Family Res	164,200				Delinquent: No		
Shepherd Ellen S	Chautauqua Lake	304,500				Date Paid/Returned: 06/15/2017		
505 Liberty St	102-4-52.1					Postmark Date:		
Warren, PA 16365						Amount Paid/Returned: \$2,169.66		
	Lot Dimensions 90.00 x 151.00		Village Tax	304,500	2,169.66	Notes: Processed as Paid		
	East: 904451 North: 824451					Collected At: Mail		
	Deed Book: 2540 Page: 224					Method:		
Bank: 8000	Full Market Value:	304,500				Cash: \$0.00		
						Check: \$2,169.66		
						Reference: 680079686		
						Paid By: JP Morgan Chase		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$2,169.66		
062801-245.20-2-62	14 Knight St			ACCT 00641	BILL 278			
Woolaway, Thomas, Jeffrey & Br	1 Family Res	18,200				Delinquent: No		
Bank of New York/Mellon	Chautauqua Lake	164,000				Date Paid/Returned: 06/05/2017		
Julie Dever	102-4-52.3					Postmark Date:		
500 Grant St Ste 3745						Amount Paid/Returned: \$1,168.55		
Pittsburgh, PA 15258-0001	Lot Dimensions 100.00 x 90.00		Village Tax	164,000	1,168.55	Notes: Processed as Paid		
	East: 904367 North: 824535					Collected At: Mail		
	Deed Book: 2608 Page: 776					Method:		
	Full Market Value:	164,000				Cash: \$0.00		
						Check: \$1,168.55		
						Reference: 11884044		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,168.55		
062801-245.20-2-63	Knight St			ACCT 00641	BILL 279			
Zagorski Thomas & Joann	Res vac land	5,600				Delinquent: No		
Fallon Sandra	Chautauqua Lake	5,600				Date Paid/Returned: 06/19/2017		
2428 Bellwood Dr	102-4-52.5					Postmark Date:		
Pittsburgh, PA 15237						Amount Paid/Returned: \$39.90		
	Lot Dimensions 75.00 x 90.00		Village Tax	5,600	39.90	Notes: Processed as Paid		
	East: 904301 North: 824598					Collected At: Mail		
	Deed Book: 2626 Page: 586					Method:		
	Full Market Value:	5,600				Cash: \$0.00		
						Check: \$39.90		
						Reference: 1036		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$39.90		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-66	4 Knight St			ACCT	00641	BILL	280	
Bryce Charles	1 Family Res	22,700						Delinquent: No
Bryce Nancy	Chautauqua Lake	101,000						Date Paid/Returned: 07/26/2017
148 Tennyson Terrace	102-4-52.6							Postmark Date:
Williamsville, NY 14221								Amount Paid/Returned: \$755.64
	Lot Dimensions 200.00 x 90.00		Village Tax		101,000	719.66		Notes: Processed as Paid
	East: 904082 North: 824820							Collected At: Mail
	Deed Book: 2582 Page: 760							Method:
	Full Market Value:	101,000						Cash: \$0.00
								Check: \$755.64
								Reference: 2488
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$719.66
062801-245.20-2-67	Sea Lion Dr			ACCT	00641	BILL	281	
Stevens Mark	Vac w/imprv	17,300						Delinquent: No
6500 Sandalwood Ln	Chautauqua Lake	19,300						Date Paid/Returned: 06/14/2017
Mayville, NY 14757	102-4-52.7							Postmark Date:
	Lot Dimensions 90.00 x 115.00		Village Tax		19,300	137.52		Amount Paid/Returned: \$137.52
	East: 903975 North: 824932							Notes: Processed as Paid
	Deed Book: 2607 Page: 865							Collected At: Mail
	Full Market Value:	19,300						Method:
								Cash: \$0.00
								Check: \$137.52
								Reference: 505
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$137.52
062801-245.20-2-68	Sea Lion Dr			ACCT	00604	BILL	282	
CBN Properties, LLC	Res vac land	10,700						Delinquent: No
600 Cayuga Rd	Chautauqua Lake	10,700						Date Paid/Returned: 06/15/2017
Cheektowaga, NY 14225	New Parcel ROW 9/2015							Postmark Date:
	Lot Dimensions 20.00 x 507.00		Village Tax		10,700	76.24		Amount Paid/Returned: \$76.24
	East: 903623 North: 824303							Notes: Processed as Paid
	Deed Book: 2015 Page: 4779							Collected At: In-Person
	Full Market Value:	10,700						Method:
								Cash: \$76.24
								Check:
								Reference:
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$76.24

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.06-1-1	49 Bloomer Rd			ACCT 00631	BILL 283			
Cook George L Jr.	1 Family Res	25,200				Delinquent: No		
Cook Patricia J	Chautauqua Lake	200,000				Date Paid/Returned: 06/16/2017		
49 Bloomer Rd	103-2-1					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$1,400.84		
	Acre: 2.60		Village Tax	196,600	1,400.84	Notes: Processed as Paid		
	East: 896045 North: 822059					Collected At: In-Person		
	Deed Book: 2563 Page: 605					Method:		
	Full Market Value: 196,600					Cash: \$0.00		
						Check: \$1,400.84		
						Reference: 2350		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,400.84		
062801-262.06-1-2.1	Maple Dr W			ACCT 00631	BILL 284			
Cook George	Res vac land		EXEMPTION COUNTY	\$0.00		Delinquent: No		
Cook Patricia	Chautauqua Lake	19,100	EXEMPTION TOWN	\$0.00		Date Paid/Returned: 06/16/2017		
49 Bloomer Rd	107-2-1.7.1					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$136.09		
	Lot Dimensions 0.00 x 0.00		Village Tax	19,100	136.09	Notes: Processed as Paid		
	East: North:					Collected At: In-Person		
	Deed Book: Page:					Method:		
	Full Market Value: 19,100					Cash: \$0.00		
						Check: \$136.09		
						Reference: 2350		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$136.09		
062801-262.06-1-3	36 Maple Dr W			ACCT 00631	BILL 285			
Akin Justin B	1 Family Res	20,000				Delinquent: No		
Myers Christina L	Chautauqua Lake	174,300				Date Paid/Returned: 06/15/2017		
36 Maple Dr W	107-2-1.7.2					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$1,241.94		
	Lot Dimensions 200.00 x 200.00		Village Tax	174,300	1,241.94	Notes: Processed as Paid		
	East: 896867 North: 822574					Collected At: Mail		
	Deed Book: 2674 Page: 775					Method:		
Bank: 8000	Full Market Value: 174,300					Cash: \$0.00		
						Check: \$1,241.94		
						Reference: 06016855		
						Paid By: Lake Shore Savings		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,241.94		

STATE OF NEW YORK
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UNIFORM PERCENT OF VALUE IS 100.

PAGE: 96
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.06-1-4	34 Maple Dr W			ACCT 00631	BILL 286			
Woods Daniel M Woods Valerie M Jeanette Brumfield 2469 Sylvan Place Niagara Falls, NY 14304	2 Family Res Chautauqua Lake 107-2-1.3	16,500 186,000						
	Lot Dimensions 100.00 x 200.00 East: 896976 North: 822673 Deed Book: 2686 Page: 529 Full Market Value:		Village Tax	186,000	1,325.31			
		186,000						Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$1,325.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,325.31 Reference: 2178700 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,325.31
062801-262.06-1-5	32 Maple Dr W			ACCT 00631	BILL 287			
Carlson Ryan J Carlson Christine M 32 Maple Dr. W. Mayville, NY 14757	1 Family Res Chautauqua Lake 107-2-2	16,500 115,000						
	Lot Dimensions 100.00 x 200.00 East: 897047 North: 822744 Deed Book: 2014 Page: 1944 Full Market Value:		Village Tax	115,000	819.41			
		115,000						Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$819.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$819.41 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$819.41
062801-262.06-1-6	30 Maple Dr W			ACCT 00631	BILL 288			
Tornstrom Wm A Tornstrom Nancy L 30 Maple Dr W Mayville, NY 14757	1 Family Res Chautauqua Lake 107-2-3	16,500 130,500						
	Lot Dimensions 100.00 x 200.00 East: 897117 North: 822813 Deed Book: 1983 Page: 00200 Full Market Value:		Village Tax	130,500	929.86			
		130,500						Delinquent: No Date Paid/Returned: 06/02/2017 Postmark Date: Amount Paid/Returned: \$929.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$929.86 Reference: 4025 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$929.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.06-1-7	Maple Dr W			ACCT 00631	BILL 289			
Scott Jill A	Res vac land	5,400				Delinquent: No		
28 Maple Dr W	Chautauqua Lake	5,400				Date Paid/Returned: 06/15/2017		
Mayville, NY 14757	107-2-1.6					Postmark Date:		
						Amount Paid/Returned: \$38.48		
	Lot Dimensions 50.00 x 200.00		Village Tax	5,400	38.48	Notes: Processed as Paid		
	East: 897169 North: 822866					Collected At: Mail		
	Deed Book: 2328 Page: 989					Method:		
Bank: 8000	Full Market Value:	5,400				Cash: \$0.00		
						Check: \$38.48		
						Reference: 122344682		
						Paid By: Citi Mortgage		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$38.48		
062801-262.06-1-8	28 Maple Dr W			ACCT 00631	BILL 290			
Scott Jill A	1 Family Res	18,500				Delinquent: No		
28 Maple Dr W	Chautauqua Lake	160,000				Date Paid/Returned: 06/15/2017		
Mayville, NY 14757	107-2-1.2					Postmark Date:		
						Amount Paid/Returned: \$1,140.05		
	Lot Dimensions 150.00 x 200.00		Village Tax	160,000	1,140.05	Notes: Processed as Paid		
	East: 897241 North: 822935					Collected At: Mail		
	Deed Book: 2328 Page: 989					Method:		
Bank: 8000	Full Market Value:	160,000				Cash: \$0.00		
						Check: \$1,140.05		
						Reference: 122344682		
						Paid By: Cit Mortgage		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,140.05		
062801-262.06-1-9	26 Maple Dr W			ACCT 00631	BILL 291			
Starks Michael T	1 Family Res	16,500				Delinquent: No		
Starks Elizabeth M	Chautauqua Lake	140,100				Date Paid/Returned: 06/15/2017		
26 Maple Dr W	107-2-1.5.2					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$998.26		
	Lot Dimensions 100.00 x 200.00		Village Tax	140,100	998.26	Notes: Processed as Paid		
	East: 897329 North: 823021					Collected At: Mail		
	Deed Book: 2639 Page: 93					Method:		
Bank: 8000	Full Market Value:	140,100				Cash: \$0.00		
						Check: \$998.26		
						Reference: 2017232009		
						Paid By: PHH Mortgage		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$998.26		

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.06-1-10	24 Maple Dr W			ACCT	00631	BILL	292	
Schuver Karen A	2 Family Res	15,000						
3156 Paterniti Place	Chautauqua Lake	96,800						
Jamestown, NY 14701	107-2-1.5.1							
	Lot Dimensions 100.00 x 150.00		Village Tax		96,800	689.73		Delinquent: No
	East: 897385 North: 823108							Date Paid/Returned: 06/26/2017
	Deed Book: 2435 Page: 251							Postmark Date:
	Full Market Value: 96,800							Amount Paid/Returned: \$689.73
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$689.73
								Reference: 614
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$689.73
062801-262.06-1-11	46 Academy St			ACCT	00631	BILL	293	
Murphy Kenneth	1 Family Res	16,100	VETS V VILLAGE	\$5,000.00				
46 Academy St	Chautauqua Lake	105,000						
Mayville, NY 14757	Includes 262.06-1-12 (200							
	107-2-4							
	Lot Dimensions 130.00 x 150.00		Village Tax		100,000	712.53		Delinquent: No
	East: 897462 North: 823221							Date Paid/Returned: 06/06/2017
	Deed Book: 2237 Page: 8							Postmark Date:
	Full Market Value: 105,000							Amount Paid/Returned: \$712.53
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$712.53
								Check:
								Reference:
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$712.53
062801-262.06-1-15	40 Academy St			ACCT	00631	BILL	294	
Hammond Family Trust	1 Family Res	15,500						
40 Academy St	Chautauqua Lake	96,000						
Mayville, NY 14757	Inc. 262.06-1-14 1/2016							
	107-2-5							
	Lot Dimensions 115.00 x 264.00		Village Tax		96,000	684.03		Delinquent: No
	East: 897632 North: 822968							Date Paid/Returned: 06/30/2017
	Deed Book: 2015 Page: 2494							Postmark Date:
	Full Market Value: 96,000							Amount Paid/Returned: \$684.03
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$684.03
								Reference: 988
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$684.03

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.06-1-16	36 Academy St			ACCT 00631	BILL 295			
Craig Jane	1 Family Res	12,200				Delinquent: No		
Craig Colin	Chautauqua Lake	94,000				Date Paid/Returned: 06/15/2017		
36 Academy St	107-2-6					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$669.78		
	Lot Dimensions 65.00 x 264.00		Village Tax	94,000	669.78	Notes: Processed as Paid		
	East: 897686 North: 822913					Collected At: Mail		
	Deed Book: 2594 Page: 556					Method:		
Bank: 8000	Full Market Value:	94,000				Cash: \$0.00		
						Check: \$669.78		
						Reference: 50079642		
						Paid By: Nationstar Mortg.		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$669.78		
062801-262.06-1-17	34 Academy St			ACCT 00631	BILL 296			
Weatherlow Paul F	1 Family Res	12,200				Delinquent: No		
Attn: Lena Weatherlow	Chautauqua Lake	70,000				Date Paid/Returned: 06/08/2017		
34 Academy	107-2-7					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$498.77		
	Lot Dimensions 65.00 x 264.00		Village Tax	70,000	498.77	Notes: Processed as Paid		
	East: 897731 North: 822867					Collected At: In-Person		
	Deed Book: Page:					Method:		
	Full Market Value:	70,000				Cash: \$0.00		
						Check: \$498.77		
						Reference: 3668		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$498.77		
062801-262.06-1-18	32 Academy St			ACCT 00631	BILL 297			
Miller Frances V	1 Family Res	13,500				Delinquent: No		
32 Academy St	Chautauqua Lake	84,200				Date Paid/Returned: 06/02/2017		
Mayville, NY 14757	107-2-8					Postmark Date:		
	Lot Dimensions 75.00 x 264.00		Village Tax	84,200	599.95	Amount Paid/Returned: \$599.95		
	East: 897775 North: 822819					Notes: Processed as Paid		
	Deed Book: 2463 Page: 314					Collected At: In-Person		
	Full Market Value:	84,200				Method:		
						Cash: \$0.00		
						Check: \$599.95		
						Reference: 2807		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$599.95		

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.06-1-19	30 Academy St			ACCT 00631	BILL 298		
Robson Thomas A	1 Family Res	11,500					
Robson Janette L	Chautauqua Lake	79,900					Delinquent: No
30 Academy St	2013: Inc. 262.06-1-22.2						Date Paid/Returned: 06/15/2017
Mayville, NY 14757	107-2-9						Postmark Date:
			Village Tax	79,900	569.31		Amount Paid/Returned: \$569.31
	Lot Dimensions 60.00 x 264.00						Notes: Processed as Paid
	East: 897871 North: 822815						Collected At: Mail
	Deed Book: 2012 Page: 4868						Method:
Bank: 8000	Full Market Value:	79,900					Cash: \$0.00
							Check: \$569.31
							Reference: 141543896
							Paid By: M&T Bank
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$569.31
062801-262.06-1-20	28 Academy St			ACCT 00631	BILL 299		
Buxton Eric	1 Family Res	12,300					Delinquent: Yes
Buxton John D	Chautauqua Lake	86,900					Date Paid/Returned:
28 Academy St	107-2-10						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned:
	Lot Dimensions 66.00 x 264.00		Village Tax	86,900	619.19		Notes: Processed as Delinquent
	East: 897886 North: 822718		Unpaid Water	0	204.45		Collected At: System
	Deed Book: 1845 Page: 00176						Method: System
	Full Market Value:	86,900					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$823.64
062801-262.06-1-23.2..E	2 Academy St			ACCT	BILL 300		
Town of Chautauqua	Govt bldgs	0					Delinquent: No
County of Chautauqua	Chautauqua Lake	230,000					Date Paid/Returned: 06/15/2017
2 Academy St	Chautauqua Municipal Buil						Postmark Date:
Mayville, NY 14757	Chautauqua Inns-Full Wing						Amount Paid/Returned: \$1,638.83
	Lot Dimensions 0.01 x 0.01		Village Tax	230,000	1,638.83		Notes: Processed as Paid
	East: 0 North: 0						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value:	230,000					Cash: \$0.00
							Check: \$1,638.83
							Reference: 9871
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,638.83

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.06-1-23.2..F	2 Academy St			ACCT	BILL	301	
Town of Chautauqua	Govt bldgs	0					Delinquent: No
County of Chautauqua	Chautauqua Lake	9,000					Date Paid/Returned: 06/15/2017
2 Academy St	Chautauqua Municipal Buil						Postmark Date:
Mayville, NY 14757	CSEA Union Office						Amount Paid/Returned: \$64.13
	Lot Dimensions 0.01 x 0.01		Village Tax		9,000	64.13	Notes: Processed as Paid
	East: 0 North: 0						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value:	9,000					Cash: \$0.00
							Check: \$64.13
							Reference: 9871
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$64.13
062801-262.06-1-23.2..G	2 Academy St			ACCT	BILL	302	
Town of Chautauqua	Govt bldgs	0					Delinquent: No
County of Chautauqua	Chautauqua Lake	30,000					Date Paid/Returned: 06/15/2017
2 Academy St	Chautauqua Municipal Buil						Postmark Date:
Mayville, NY 14757	Mayville Tremaine Insura						Amount Paid/Returned: \$213.76
	Lot Dimensions 0.01 x 0.01		Village Tax		30,000	213.76	Notes: Processed as Paid
	East: 0 North: 0						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value:	30,000					Cash: \$0.00
							Check: \$213.76
							Reference: 9871
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$213.76
062801-262.06-1-23.2..A	2 Academy St			ACCT	BILL	303	
Town of Chautauqua	Govt bldgs	0					Delinquent: No
County of Chautauqua	Chautauqua Lake	18,000					Date Paid/Returned: 06/15/2017
2 Academy St	Chautauqua Municipal Buil						Postmark Date:
Mayville, NY 14757	James Transportation Serv						Amount Paid/Returned: \$128.26
	Lot Dimensions 0.01 x 0.01		Village Tax		18,000	128.26	Notes: Processed as Paid
	East: 0 North: 0						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value:	18,000					Cash: \$0.00
							Check: \$128.26
							Reference: 9871
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$128.26

2018 VILLAGE TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.06-1-23.2..B	2 Academy St			ACCT	BILL	304	
Town of Chautauqua	Govt bldgs	0					Delinquent: No
County of Chautauqua	Chautauqua Lake	105,000					Date Paid/Returned: 06/15/2017
2 Academy St	Chautauqua Municipal Buil						Postmark Date:
Mayville, NY 14757	Chautauqua Inns LTD		Village Tax	105,000	748.16		Amount Paid/Returned: \$748.16
	"Celebration Hall"						Notes: Processed as Paid
	Lot Dimensions 0.01 x 0.01						Collected At: Mail
	East: 0 North: 0						Method:
	Deed Book: Page:						Cash: \$0.00
	Full Market Value:	105,000					Check: \$748.16
							Reference: 9871
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$748.16
062801-262.06-1-23.2..C	2 Academy St			ACCT	BILL	305	
Town of Chautauqua	Govt bldgs	0					Delinquent: No
County of Chautauqua	Chautauqua Lake	9,000					Date Paid/Returned: 06/15/2017
2 Academy St	Chautauqua Municipal Buil						Postmark Date:
Mayville, NY 14757	Monroe Title Co.		Village Tax	9,000	64.13		Amount Paid/Returned: \$64.13
	Lot Dimensions 0.01 x 0.01						Notes: Processed as Paid
	East: 0 North: 0						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value:	9,000					Cash: \$0.00
							Check: \$64.13
							Reference: 9871
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$64.13
062801-262.06-1-24	63 W Chautauqua St			ACCT	00631 BILL	306	
Anderson Lawrence	1 Family Res	20,700					Delinquent: No
Anderson Mary	Chautauqua Lake	69,000					Date Paid/Returned: 07/03/2017
PO Box 294	107-2-13.2						Postmark Date:
Mayville, NY 14757-0294			Village Tax	69,000	491.65		Amount Paid/Returned: \$491.65
	Lot Dimensions 198.00 x 341.00						Notes: Processed as Paid
	East: 897124 North: 821285						Collected At: In-Person
	Deed Book: 1700 Page: 00198						Method:
	Full Market Value:	69,000					Cash: \$0.00
							Check: \$491.65
							Reference: 1113
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$491.65

2018 VILLAGE TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.06-1-25.1	21 Bloomer Rd			ACCT 00631	BILL 307			
Navarro Raymond M	1 Family Res	25,800						
Navarro Natalie E	Chautauqua Lake	130,700						
21 Bloomer Rd	107-2-13.1							
Mayville, NY 14757								
	Acres: 2.90		Village Tax		130,700	931.28		
	East: 896800 North: 821610							
	Deed Book: 2641 Page: 118							
Bank: 7997	Full Market Value:	130,700						
								Delinquent: No
								Date Paid/Returned: 06/15/2017
								Postmark Date:
								Amount Paid/Returned: \$931.28
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$931.28
								Reference: 9018387788
								Paid By: Wells Fargo
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$931.28
062801-262.06-1-25.3	59 W Chautauqua St			ACCT	BILL 308			
Saunders Gary F	1 Family Res	21,900						
Saunders Gail R	Chautauqua Lake	145,000						
PO Box 34	107-2-13.4							
Mayville, NY 14757								
	Acres: 1.80		Village Tax		145,000	1,033.17		
	East: 897271 North: 821421							
	Deed Book: 2573 Page: 922							
	Full Market Value:	145,000						
								Delinquent: No
								Date Paid/Returned: 06/05/2017
								Postmark Date:
								Amount Paid/Returned: \$1,033.17
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$30.00
								Check: \$1,003.17
								Reference:
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,033.17
062801-262.06-1-25.4	Bloomer Rd			ACCT 00631	BILL 309			
Syper Dennis & Jessie	Vac w/imprv	25,200						
Syper Richard	Chautauqua Lake	40,400						
PO Box 144	107-2-13.5							
Mayville, NY 14757								
	Acres: 2.70		Village Tax		40,400	287.86		
	East: 896913 North: 821444							
	Deed Book: 2615 Page: 938							
	Full Market Value:	40,400						
								Delinquent: No
								Date Paid/Returned: 06/28/2017
								Postmark Date:
								Amount Paid/Returned: \$287.86
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$287.86
								Reference: 12783
								Paid By: R & R PROPERTY SERVICE
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$287.86

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.06-1-26	69 W Chautauqua St			ACCT 00631	BILL 310			
Dearing William	1 Family Res	21,200						
69 W Chautauqua St	Chautauqua Lake	80,400						
Mayville, NY 14757	inc. 262.06-1-25.2 107-2-14		Village Tax	80,400	572.88			
	Lot Dimensions 214.00 x 264.00							
	East: 896956 North: 821059							
	Deed Book: Page:							
	Full Market Value:	80,400						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$572.88	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$572.88	
							Reference: 9178	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$572.88	
062801-262.06-1-27	W Chautauqua St			ACCT 00631	BILL 311			
Dearing Scott	Vac farmland	1,900						
Dearing Polly	Chautauqua Lake	2,100						
5613 Sherman-Mayville Rd	107-1-2		Village Tax	2,100	14.96			
Mayville, NY 14757								
	Acres: 3.10							
	East: 896663 North: 821072							
	Deed Book: Page:							
	Full Market Value:	2,100						
							Delinquent: No	
							Date Paid/Returned: 06/02/2017	
							Postmark Date:	
							Amount Paid/Returned: \$14.96	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$14.96	
							Check:	
							Reference:	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$14.96	
062801-262.06-1-28	Bloomer Rd			ACCT 00631	BILL 312			
Mathews Paul H	Vac farmland	1,800						
Mathews Robert N	Chautauqua Lake	2,000						
Attn: Robert N Mathews	107-1-1		Village Tax	2,000	14.25			
41 Evans St								
Mayville, NY 14757								
	Acres: 3.00							
	East: 896179 North: 821562							
	Deed Book: Page:							
	Full Market Value:	2,000						
							Delinquent: No	
							Date Paid/Returned: 06/01/2017	
							Postmark Date:	
							Amount Paid/Returned: \$14.25	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$14.25	
							Reference: 4302	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$14.25	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.06-1-29	Bloomer Rd			ACCT	00631	BILL	313
Sanden Mark	Vac farmland	2,400					
Sanden Terry	Chautauqua Lake	2,800					
7035 McKay Rd	103-1-1						
Mayville, NY 14757							
	Acres: 4.00		Village Tax		2,800	19.95	
	East: 895624 North: 822113						
	Deed Book: 2014 Page: 2779						
	Full Market Value:	2,800					
							Delinquent: No
							Date Paid/Returned: 07/31/2017
							Postmark Date:
							Amount Paid/Returned: \$20.95
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$20.95
							Reference: 1617
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$19.95
062801-262.07-1-1	56 W Chautauqua St			ACCT	00631	BILL	314
Wilson David	1 Family Res	25,400					
56 W Chautauqua St	Chautauqua Lake	97,000					
Mayville, NY 14757	108-2-5.1						
	Lot Dimensions 193.00 x 693.00		Village Tax		97,000	691.16	
	East: 898050 North: 821356		Unpaid Water		0	913.34	
	Deed Book: 2588 Page: 398						
Bank: 8000	Full Market Value:	97,000					
							Delinquent: No
							Date Paid/Returned: 06/15/2017
							Postmark Date:
							Amount Paid/Returned: \$1,604.50
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,604.50
							Reference: 50079642
							Paid By: Nationstar
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,604.50
062801-262.07-1-2.2	W Chautauqua St			ACCT		BILL	315
Traub Protection Trust	Res vac land	15,700					
Traub, Daniel & Robin	Chautauqua Lake	15,700					
168 Travel Lite Dr	108-2-6.4						
Raleigh, NC 27603							
	Acres: 3.10		Village Tax		15,700	111.87	
	East: 898279 North: 821488						
	Deed Book: 2014 Page: 3503						
	Full Market Value:	15,700					
							Delinquent: No
							Date Paid/Returned: 06/30/2017
							Postmark Date:
							Amount Paid/Returned: \$111.87
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$111.87
							Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$111.87

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-1-3	36 W Chautauqua St			ACCT 00631	BILL 316			
Keating John	1 Family Res	18,600						
Keating Jill	Chautauqua Lake	121,900						
36 W Chautauqua St	108-2-6.3							
Mayville, NY 14757								
	Lot Dimensions 139.00 x 313.00		Village Tax	121,900	868.58			
	East: 898161 North: 821731							
	Deed Book: 2248 Page: 535							
	Full Market Value:	121,900						
							Delinquent: No	
							Date Paid/Returned: 09/25/2017	
							Postmark Date:	
							Amount Paid/Returned: \$929.38	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$929.38	
							Reference: 3449	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$868.58	
062801-262.07-1-4	34 W Chautauqua St			ACCT 00631	BILL 317			
Betts Patricia J	1 Family Res	16,700						
7396 Plank Rd	Chautauqua Lake	140,000						
Westfield, NY 14787	Inc 108-2-6.2							
	108-2-7.2							
	Lot Dimensions 130.00 x 165.00		Village Tax	140,000	997.55			
	East: 898221 North: 821825							
	Deed Book: 2620 Page: 564							
	Full Market Value:	140,000						
							Delinquent: No	
							Date Paid/Returned: 09/13/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,067.38	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,067.38	
							Reference: 407	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$997.55	
062801-262.07-1-5	Jackson St			ACCT 00631	BILL 318			
Paddock Randall	Res vac land	7,600						
Paddock Iris	Chautauqua Lake	7,600						
9 Jackson Park	Rear Lot							
Mayville, NY 14757	108-2-7.1							
	Lot Dimensions 109.00 x 148.00		Village Tax	7,600	54.15			
	East: 898328 North: 821770							
	Deed Book: 2351 Page: 567							
	Full Market Value:	7,600						
							Delinquent: No	
							Date Paid/Returned: 06/28/2017	
							Postmark Date:	
							Amount Paid/Returned: \$54.15	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.15	
							Check: \$54.00	
							Reference: 559	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$54.15	

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TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-1-6	9 Jackson St			ACCT	00631	BILL	319	
Paddock Randall	1 Family Res	16,600						
Paddock Iris	Chautauqua Lake	77,000						
9 Jackson St	108-2-11							
Mayville, NY 14757								
	Lot Dimensions 115.00 x 165.00		Village Tax		77,000	548.65		
	East: 898407 North: 821870							
	Deed Book: 2351 Page: 567							
	Full Market Value:	77,000						
								Delinquent: Yes
								Date Paid/Returned:
								Postmark Date:
								Amount Paid/Returned:
								Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$548.65
062801-262.07-1-8	32 W Chautauqua St			ACCT	00631	BILL	320	
Bukowski James R	1 Family Res	9,900						
32 W Chautauqua St	Chautauqua Lake	55,000						
Mayville, NY 14757	inc. 262.07-1-7							
	108-2-8							
	Lot Dimensions 66.00 x 165.00		Village Tax		55,000	391.89		
	East: 898276 North: 821947							
	Deed Book: 2168 Page: 00027							
	Full Market Value:	55,000						
								Delinquent: No
								Date Paid/Returned: 06/21/2017
								Postmark Date:
								Amount Paid/Returned: \$391.89
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$391.89
								Reference: 5752
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$391.89
062801-262.07-1-9	3 Jackson St			ACCT	00631	BILL	321	
Hilton Teresa M	1 Family Res	10,600						
3 Jackson St	Chautauqua Lake	49,000						
Mayville, NY 14757	108-2-9							
	Lot Dimensions 82.00 x 99.00		Village Tax		49,000	349.14		
	East: 898313 North: 822039		Unpaid Water		0	459.39		
	Deed Book: 2534 Page: 84							
	Full Market Value:	49,000						
								Delinquent: Yes
								Date Paid/Returned:
								Postmark Date:
								Amount Paid/Returned:
								Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$808.53

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-1-10	7 Jackson St			ACCT	00631	BILL	322	
McKane John A	Res Multiple	11,800						
McKane Debora K	Chautauqua Lake	74,200						
7 Jackson St	108-2-10.1							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 99.00		Village Tax		74,200	528.70		Delinquent: No
	East: 898373 North: 821975		Unpaid Water		0	205.26		Date Paid/Returned: 07/25/2017
	Deed Book: 2418 Page: 77							Postmark Date:
	Full Market Value: 74,200							Amount Paid/Returned: \$770.66
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$770.66
								Reference: 384
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$733.96
062801-262.07-1-11	24 W Chautauqua St			ACCT	00631	BILL	323	
Martin Eileen S	1 Family Res	14,500						
24 W Chautauqua St	Chautauqua Lake	71,000						
Mayville, NY 14757	108-2-21							
	Lot Dimensions 110.00 x 132.00		Village Tax		71,000	505.90		Delinquent: No
	East: 898499 North: 822197							Date Paid/Returned: 06/20/2017
	Deed Book: 2368 Page: 508							Postmark Date:
	Full Market Value: 71,000							Amount Paid/Returned: \$505.90
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$505.90
								Reference: 5625
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$505.90
062801-262.07-1-12	12 Jackson St			ACCT	00631	BILL	324	
Ecker Tracy L	1 Family Res	14,900						
12 Jackson St	Chautauqua Lake	47,000						
Mayville, NY 14757	108-2-22							
	Lot Dimensions 122.00 x 132.00		Village Tax		47,000	334.89		Delinquent: No
	East: 898588 North: 822107							Date Paid/Returned: 06/05/2017
	Deed Book: 2579 Page: 896							Postmark Date:
	Full Market Value: 47,000							Amount Paid/Returned: \$334.89
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$334.89
								Check:
								Reference:
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$334.89

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-1-13	14 Jackson St			ACCT	00631	BILL	325	
Stewart Daniel W	1 Family Res	13,800						Delinquent: Yes
14 Jackson St	Chautauqua Lake	73,000						Date Paid/Returned:
Mayville, NY 14757	108-2-23							Postmark Date:
								Amount Paid/Returned:
	Lot Dimensions 97.00 x 132.00		Village Tax		73,000	520.15		Notes: Processed as Delinquent
	East: 898666 North: 822028							Collected At: System
	Deed Book: 2016 Page: 1331							Method: System
	Full Market Value:	73,000						Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$520.15
062801-262.07-1-14	23 Valley St			ACCT	00631	BILL	326	
Scott Randall	Mfg housing	15,300						Delinquent: No
1506 Maple St	Chautauqua Lake	23,000						Date Paid/Returned: 06/28/2017
Jamestown, NY 14701	108-2-24							Postmark Date:
								Amount Paid/Returned: \$163.88
	Lot Dimensions 164.00 x 132.00		Village Tax		23,000	163.88		Notes: Processed as Paid
	East: 898756 North: 821934							Collected At: Mail
	Deed Book: 2012 Page: 4058							Method:
	Full Market Value:	23,000						Cash: \$0.00
								Check: \$163.88
								Reference: 1515
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$163.88
062801-262.07-1-15	25 Valley St			ACCT	00631	BILL	327	
Cannon Edwin S	1 Family Res	14,400						Delinquent: No
Cannon Mary A	Chautauqua Lake	82,000						Date Paid/Returned: 06/01/2017
25 Valley St	108-2-25							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$584.28
	Lot Dimensions 106.00 x 132.00		Village Tax		82,000	584.28		Notes: Processed as Paid
	East: 898851 North: 821838							Collected At: In-Person
	Deed Book: Page:							Method:
	Full Market Value:	82,000						Cash: \$0.00
								Check: \$584.28
								Reference: 3245
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$584.28

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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2018 VILLAGE TAX ROLL
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PAGE: 110
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-1-16	27 Valley St			ACCT 00631	BILL 328		
Mount Sonya	1 Family Res	13,200					Delinquent: No
27 Valley St	Chautauqua Lake	58,000					Date Paid/Returned: 06/02/2017
Mayville, NY 14757	108-2-26						Postmark Date:
			Village Tax	58,000	413.27		Amount Paid/Returned: \$413.27
	Lot Dimensions 91.00 x 132.00						Notes: Processed as Paid
	East: 898917 North: 821770						Collected At: In-Person
	Deed Book: Page:						Method:
	Full Market Value: 58,000						Cash: \$0.00
							Check: \$413.27
							Reference: 2057
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$413.27
062801-262.07-1-17	26 Jackson St			ACCT 00631	BILL 329		
Dudley Jason W	1 Family Res	21,800					Delinquent: No
Dudley Julie S	Chautauqua Lake	181,700					Date Paid/Returned: 06/26/2017
26 Jackson St	108-2-28						Postmark Date:
Mayville, NY 14757			Village Tax	181,700	1,294.67		Amount Paid/Returned: \$1,294.67
	Acres: 2.60						Notes: Processed as Paid
	East: 899307 North: 821602						Collected At: In-Person
	Deed Book: 2629 Page: 481						Method:
	Full Market Value: 181,700						Cash: \$0.00
							Check: \$1,294.67
							Reference: 1260
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,294.67
062801-262.07-1-19	31 Jackson St			ACCT 00631	BILL 330		
Jones Matthew	1 Family Res	17,700					Delinquent: No
Jones Rachel	Chautauqua Lake	74,300					Date Paid/Returned: 06/15/2017
31 Jackson St	Inc 108-2-16 & 17						Postmark Date:
Mayville, NY 14757	Inc 262.07-1-2.1 - 5/07						Amount Paid/Returned: \$1,066.68
	108-2-15						Notes: Processed as Paid
	Acres: 2.50		Village Tax	74,300	529.41		Collected At: Mail
	East: 898590 North: 821466		Unpaid Water	0	537.27		Method:
	Deed Book: 2682 Page: 366						Cash: \$0.00
Bank: 8000	Full Market Value: 74,300						Check: \$1,066.68
							Reference: 50079642
							Paid By: Nationstar Mortg.
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,066.68

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-1-20	24 Jackson St			ACCT 00631	BILL 331			
Dudley Julie	Mfg housing	12,900						
Davidson Paige	Chautauqua Lake	20,000						
26 Jackson St	108-2-18							
Mayville, NY 14757								
	Lot Dimensions 115.00 x 115.00		Village Tax	20,000	142.51			
	East: 898822 North: 821692							
	Deed Book: 2530 Page: 860							
	Full Market Value:	20,000						
						Delinquent: No Date Paid/Returned: 06/26/2017 Postmark Date: Amount Paid/Returned: \$142.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$142.51 Reference: 1260 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$142.51		
062801-262.07-1-21	20 Jackson St			ACCT 00631	BILL 332			
Dudley Julie	Res vac land	14,400						
Dudley Jason	Chautauqua Lake	14,400						
26 Jackson St	108-2-19							
Mayville, NY 14757								
	Lot Dimensions 148.00 x 108.00		Village Tax	14,400	102.60			
	East: 898736 North: 821784							
	Deed Book: 2012 Page: 4481							
	Full Market Value:	14,400						
						Delinquent: No Date Paid/Returned: 06/26/2017 Postmark Date: Amount Paid/Returned: \$102.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$102.60 Reference: 1260 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$102.60		
062801-262.07-1-22	16 Jackson St			ACCT 00631	BILL 333			
Harris Pauline R	1 Family Res	12,900						
Steinbach Elizabeth R	Chautauqua Lake	82,500						
Elizabeth Steinbach	108-2-20							
16 Jackson St								
Mayville, NY 14757								
	Lot Dimensions 101.00 x 108.00		Village Tax	82,500	587.84			
	East: 898649 North: 821873							
	Deed Book: 2014 Page: 5461							
	Full Market Value:	82,500						
						Delinquent: No Date Paid/Returned: 06/12/2017 Postmark Date: Amount Paid/Returned: \$587.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$587.84 Reference: 2395 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$587.84		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-1-23	15 Jackson St			ACCT 00631	BILL 334		
Rawlings Steven PO Box 128 Otto, NY 14766	1 Family Res Chautauqua Lake 108-2-12	17,000 40,000					
	Lot Dimensions 102.80 x 242.00 East: 898470 North: 821757 Deed Book: 2526 Page: 956 Full Market Value:		Village Tax Unpaid Water	88,200 0	628.45 70.57		Delinquent: No Date Paid/Returned: 08/10/2017 Postmark Date: Amount Paid/Returned: \$740.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$740.96 Reference: 350 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$699.02
062801-262.07-1-24	17 Jackson St			ACCT 00631	BILL 335		
Sprague Steven C 17 Jackson St Mayville, NY 14757	1 Family Res Chautauqua Lake 108-2-13	17,000 90,000					
	Lot Dimensions 100.00 x 297.00 East: 898519 North: 821683 Deed Book: 2453 Page: 966 Full Market Value:		Village Tax	90,000	641.28		Delinquent: No Date Paid/Returned: 06/19/2017 Postmark Date: Amount Paid/Returned: \$641.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$641.28 Reference: 1022 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$641.28
062801-262.07-1-25	19 Jackson St			ACCT 00631	BILL 336		
Warren Vern D 19 Jackson St Mayville, NY 14757	1 Family Res Chautauqua Lake 108-2-14	13,600 59,000					
Bank: 8000	Lot Dimensions 75.00 x 297.00 East: 898579 North: 821617 Deed Book: 2485 Page: 76 Full Market Value:		Village Tax Unpaid Water	59,000 0	420.39 444.99		Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$865.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$865.38 Reference: 141543896 Paid By: M&T Bank Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$865.38

STATE OF NEW YORK
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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-2-1	58 N Erie St			ACCT 00631	BILL 337		
Brown Joshua M 3840 Morris Rd Sherman, NY 14781	1 Family Res Chautauqua Lake 107-4-3	11,400 61,000					Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$434.65
	Lot Dimensions 66.00 x 165.00 East: 897730 North: 823504 Deed Book: 2687 Page: 244 Full Market Value:		Village Tax	61,000	434.65		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$434.65 Reference: 229900 Paid By: Owners Choice Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$434.65
Bank: 8000		61,000					
062801-262.07-2-2	56 N Erie St			ACCT 00631	BILL 338		
Mulkins Kenneth W 56 N Erie St Mayville, NY 14757	2 Family Res Chautauqua Lake 107-4-4	12,900 101,000					Delinquent: No Date Paid/Returned: 07/31/2017 Postmark Date: Amount Paid/Returned: \$755.64
	Lot Dimensions 72.00 x 181.00 East: 897775 North: 823441 Deed Book: 1740 Page: 00251 Full Market Value:		Village Tax	101,000	719.66		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$755.64 Reference: 3530 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$719.66
		101,000					
062801-262.07-2-4	42 N Erie St			ACCT 00631	BILL 339		
Dearing Ronald Dearing Amber 42 N Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake 107-4-6	11,400 88,100					Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$1,115.84
	Lot Dimensions 66.00 x 165.00 East: 897962 North: 823264 Deed Book: 2480 Page: 298 Full Market Value:		Village Tax Unpaid Water	88,100 0	627.74 488.10		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,115.84 Reference: 2017232009 Paid By: PHH Mortgage Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,115.84
Bank: 8000		88,100					

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-2-5	40 N Erie St			ACCT 00631	BILL 340		
Woodruff JoLee J	2 Family Res	11,400					
Woodruff Nancy E	Chautauqua Lake	54,800					
40 N Erie St	107-4-7						
Mayville, NY 14757							
	Lot Dimensions 66.00 x 165.00		Village Tax	54,800	390.47		Delinquent: Yes
	East: 898008 North: 823217		Unpaid Water	0	597.98		Date Paid/Returned:
	Deed Book: 2642 Page: 265						Postmark Date:
Bank: 8000	Full Market Value:	54,800					Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$988.45
062801-262.07-2-6	38 N Erie St			ACCT 00631	BILL 341		
Jacobson Henry	2 Family Res	11,400					
PO Box 81	Chautauqua Lake	49,000					
Mayville, NY 14757	107-4-8						
	Lot Dimensions 66.00 x 165.00		Village Tax	49,000	349.14		Delinquent: No
	East: 898055 North: 823171						Date Paid/Returned: 06/15/2017
	Deed Book: 1730 Page: 00038						Postmark Date:
	Full Market Value:	49,000					Amount Paid/Returned: \$349.14
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$349.14
							Reference: 4099
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$349.14
062801-262.07-2-7	34 N Erie St			ACCT 00631	BILL 342		
Gedz Cynthia L	1 Family Res	17,700					
34 N Erie St	Chautauqua Lake	42,400					
Mayville, NY 14757	107-4-9						
	Lot Dimensions 132.00 x 198.00		Village Tax	42,400	302.11		Delinquent: No
	East: 898106 North: 823092						Date Paid/Returned: 06/19/2017
	Deed Book: 2447 Page: 552						Postmark Date:
	Full Market Value:	42,400					Amount Paid/Returned: \$302.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$302.11
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$302.11

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-2-8	30 N Erie St			ACCT	00631	BILL	343	
Williams Properties Inc PO Box 100 Ripley, NY 14775-0100	3 Family Res Chautauqua Lake 107-4-10	10,400 78,000						Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$555.78
	Lot Dimensions 58.00 x 165.00 East: 898189 North: 823037 Deed Book: 2510 Page: 690 Full Market Value:		Village Tax		78,000		555.78	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$555.78 Reference: 2090 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$555.78
062801-262.07-2-9	N Erie St			ACCT	00631	BILL	344	
Emory Anna L 5470 Crestwood Rd Bemus Point, NY 14712	Res vac land Chautauqua Lake 107-4-11	10,100 10,100						Delinquent: No Date Paid/Returned: 06/22/2017 Postmark Date: Amount Paid/Returned: \$71.97
	Lot Dimensions 73.00 x 165.00 East: 898239 North: 822983 Deed Book: 2031 Page: 00113 Full Market Value:		Village Tax		10,100		71.97	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$71.97 Reference: 3423 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$71.97
062801-262.07-2-10	26 N Erie St			ACCT	00401	BILL	345	
Emory Anna L 5470 Crestwood Rd Bemus Point, NY 14712	Converted Re Chautauqua Lake 107-4-12.2	24,400 74,000						Delinquent: No Date Paid/Returned: 06/22/2017 Postmark Date: Amount Paid/Returned: \$527.27
	Lot Dimensions 72.00 x 198.00 East: 898278 North: 822918 Deed Book: 2031 Page: 00113 Full Market Value:		Village Tax		74,000		527.27	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$527.27 Reference: 3423 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$527.27

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-2-11	24 N Erie St			ACCT 00401	BILL 346		
Rice Jeanne M	Office bldg.	23,200					
3038 Route 394	Chautauqua Lake	77,500					
Ashville, NY 14710	107-4-12.1						
	Lot Dimensions 60.00 x 198.00		Village Tax	77,500	552.21		Delinquent: No
	East: 898324 North: 822873		Unpaid Water	0	342.35		Date Paid/Returned: 06/30/2017
	Deed Book: 2013 Page: 5528						Postmark Date:
	Full Market Value: 77,500						Amount Paid/Returned: \$894.56
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$894.56
							Reference: 1070
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$894.56
062801-262.07-2-12	N Erie St			ACCT 00631	BILL 347		
Rice Jeanne M	Vacant comm	1,900					
3038 Route 394	Chautauqua Lake	1,900					
Ashville, NY 14710	107-4-13						
	Lot Dimensions 39.00 x 198.00		Village Tax	1,900	13.54		Delinquent: No
	East: 898357 North: 822839						Date Paid/Returned: 06/30/2017
	Deed Book: 2013 Page: 5529						Postmark Date:
	Full Market Value: 1,900						Amount Paid/Returned: \$13.54
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$13.54
							Reference: 1070
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$13.54
062801-262.07-2-13	18 N Erie St			ACCT 00401	BILL 348		
VanKeuren Rebecca K	1 Family Res	23,400					
18 N Erie St	Chautauqua Lake	30,000					
Mayville, NY 14757	107-4-14						
	Lot Dimensions 75.00 x 148.50		Village Tax	30,000	213.76		Delinquent: No
	East: 898419 North: 822806						Date Paid/Returned: 06/15/2017
	Deed Book: 2013 Page: 2340						Postmark Date:
Bank: 8000	Full Market Value: 30,000						Amount Paid/Returned: \$213.76
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$213.76
							Reference: 141543896
							Paid By: M&T Bank
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$213.76

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.07-2-14 Hawley Development Co PO Box 987 Lockport, NY 14095	N Erie St Vacant comm Chautauqua Lake 107-4-15 Lot Dimensions 82.00 x 132.00 East: 898516 North: 822743 Deed Book: Page: Full Market Value:	27,800 27,800 27,800	Village Tax	ACCT	00631	BILL 349 198.08		Delinquent: No Date Paid/Returned: 06/09/2017 Postmark Date: Amount Paid/Returned: \$198.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$198.08 Reference: 11900 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$198.08
062801-262.07-2-15 Hawley Development Co PO Box 987 Lockport, NY 14095	14 N Erie St 1 use sm bld Chautauqua Lake 107-4-16 Lot Dimensions 72.50 x 158.00 East: 898552 North: 822670 Deed Book: 2079 Page: 00420 Full Market Value:	22,700 163,000 163,000	Village Tax	ACCT	00401	BILL 350 1,161.43		Delinquent: No Date Paid/Returned: 06/09/2017 Postmark Date: Amount Paid/Returned: \$1,161.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,161.43 Reference: 11900 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,161.43
062801-262.07-2-16 Wendell Timothy H Wendell Darlene A 6083 Old Route 17 Dewittville, NY 14728	2 N Erie St Diner/lunch Chautauqua Lake 107-4-17 Lot Dimensions 115.00 x 115.00 East: 898630 North: 822618 Deed Book: 2718 Page: 433 Full Market Value:	22,600 42,000 42,000	Village Tax	ACCT	00401	BILL 351 299.26		Delinquent: No Date Paid/Returned: 07/31/2017 Postmark Date: Amount Paid/Returned: \$314.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$314.22 Reference: 4205 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$299.26

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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 SWIS: 062801

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-2-17	7 W Chautauqua St			ACCT 00401	BILL 352			
Bonar Robert	Diner/lunch	14,900						
Bonar Virginia	Chautauqua Lake	100,000						
7 W Chautauqua St	107-4-18							
Mayville, NY 14757								
	Lot Dimensions 42.00 x 115.00		Village Tax	100,000	712.53			
	East: 898575 North: 822561							
	Deed Book: 2419 Page: 614							
	Full Market Value:	100,000						
						Delinquent: No Date Paid/Returned: 06/23/2017 Postmark Date: Amount Paid/Returned: \$712.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$712.53 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$712.53		
062801-262.07-2-18	W Chautauqua St			ACCT 00631	BILL 353			
Bonar Robert	Vacant comm	500						
Bonar Virginia	Chautauqua Lake	500						
7 W Chautauqua St	107-4-19.2							
Mayville, NY 14757								
	Lot Dimensions 10.00 x 115.00		Village Tax	500	3.56			
	East: 898554 North: 822541							
	Deed Book: 2419 Page: 614							
	Full Market Value:	500						
						Delinquent: No Date Paid/Returned: 06/23/2017 Postmark Date: Amount Paid/Returned: \$3.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$3.56 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$3.56		
062801-262.07-2-19.2	Academy St			ACCT 00631	BILL 354			
Bonar Robert E	Vacant comm	4,000						
Bonar Virginia A	Chautauqua Lake	4,000						
7 W. Chautauqua St	107-4-19.1							
Mayville, NY 14757								
	Acres: 0.16		Village Tax	4,000	28.50			
	East: 898532 North: 822519							
	Deed Book: 2015 Page: 2518							
	Full Market Value:	4,000						
						Delinquent: No Date Paid/Returned: 06/23/2017 Postmark Date: Amount Paid/Returned: \$28.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$28.50 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$28.50		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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UNIFORM PERCENT OF VALUE IS 100.

PAGE: 119
 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION			
062801-262.07-2-20 Hammond Timothy Hammond Tracy 17 Academy St Mayville, NY 14757	17 Academy St 1 Family Res Chautauqua Lake 107-4-20 Lot Dimensions 97.00 x 132.00 East: 898218 North: 822743 Deed Book: 2384 Page: 414 Full Market Value:	13,800 80,800 80,800	Village Tax	ACCT 00631	BILL 355	575.73	Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$575.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$575.73 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$575.73		
062801-262.07-2-21 Newcombe Rae B 21 Academy St Mayville, NY 14757	21 Academy St 1 Family Res Chautauqua Lake 107-4-21 Lot Dimensions 100.00 x 149.00 East: 898159 North: 822825 Deed Book: Page: Full Market Value:	14,600 64,000 64,000	Village Tax	ACCT 00631	BILL 356	456.02	Delinquent: No Date Paid/Returned: 07/28/2017 Postmark Date: 07/27/2017 Amount Paid/Returned: \$478.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$478.82 Reference: 179 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$456.02		
062801-262.07-2-22 Johnson Brenda 27 Academy St Mayville, NY 14757	27 Academy St 1 Family Res Chautauqua Lake 107-4-22 Lot Dimensions 103.00 x 165.00 East: 898089 North: 822902 Deed Book: 2118 Page: 00535 Full Market Value:	15,600 101,000 101,000	Village Tax	ACCT 00631	BILL 357	719.66	Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$719.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$719.66 Reference: 6320 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$719.66		

STATE OF NEW YORK
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2018 VILLAGE TAX ROLL
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TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 120
 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-2-23	29 Academy St			ACCT 00631	BILL 358			
McKane Mark	1 Family Res	10,400				Delinquent: No		
Crandall Janice L	Chautauqua Lake	65,000				Date Paid/Returned: 06/15/2017		
29 Academy St	107-4-23					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$463.15		
	Lot Dimensions 66.00 x 132.00		Village Tax	65,000	463.15	Notes: Processed as Paid		
	East: 898013 North: 822948					Collected At: Mail		
	Deed Book: 2626 Page: 233					Method:		
Bank: 8000	Full Market Value:	65,000				Cash: \$0.00		
						Check: \$463.15		
						Reference: 2017232009		
						Paid By: PHH Mortgage		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$463.15		
062801-262.07-2-24	31 Academy St			ACCT 00631	BILL 359			
Smead Sharon M	Res Multiple	11,400				Delinquent: No		
31 Academy St	Chautauqua Lake	140,000				Date Paid/Returned: 06/07/2017		
Mayville, NY 14757	107-4-25					Postmark Date:		
	Lot Dimensions 66.00 x 165.00		Village Tax	140,000	997.55	Amount Paid/Returned: \$997.55		
	East: 897947 North: 823029					Notes: Processed as Paid		
	Deed Book: 2408 Page: 237					Collected At: In-Person		
	Full Market Value:	140,000				Method:		
						Cash: \$0.00		
						Check: \$997.55		
						Reference: 3996		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$997.55		
062801-262.07-2-25	37 Academy St			ACCT 00631	BILL 360			
Mitchell Traci L	1 Family Res	11,400				Delinquent: No		
37 Academy St	Chautauqua Lake	67,000				Date Paid/Returned: 06/15/2017		
Mayville, NY 14757	107-4-26					Postmark Date:		
	Lot Dimensions 66.00 x 165.00		Village Tax	67,000	477.40	Amount Paid/Returned: \$477.40		
	East: 897889 North: 823099					Notes: Processed as Paid		
	Deed Book: 2629 Page: 128					Collected At: Mail		
Bank: 8000	Full Market Value:	67,000				Method:		
						Cash: \$0.00		
						Check: \$477.40		
						Reference: 06016855		
						Paid By: Lake Shore Savings		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$477.40		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-2-26	41 Academy St			ACCT 00631	BILL 361		
Faust Carole	1 Family Res	9,100					Delinquent: No
Roemer Tracy L	Chautauqua Lake	105,000					Date Paid/Returned: 06/27/2017
41 Academy St	Carol Faust has life use						Postmark Date:
Mayville, NY 14757	107-4-27						Amount Paid/Returned: \$748.16
	Lot Dimensions 66.00 x 165.00		Village Tax	105,000	748.16		Notes: Processed as Paid
	East: 897843 North: 823146						Collected At: Mail
	Deed Book: 2012 Page: 1187						Method:
	Full Market Value:	105,000					Cash: \$0.00
							Check: \$748.16
							Reference: 1247
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$748.16
062801-262.07-2-27	Academy St			ACCT 00631	BILL 362		
Faust Carole	Res vac land	800					Delinquent: No
Roemer Tracy L	Chautauqua Lake	800					Date Paid/Returned: 06/27/2017
41 Academy St	107-4-28.2						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$5.70
	Lot Dimensions 12.00 x 165.00		Village Tax	800	5.70		Notes: Processed as Paid
	East: 897816 North: 823173						Collected At: In-Person
	Deed Book: 2012 Page: 1187						Method:
	Full Market Value:	800					Cash: \$0.00
							Check: \$5.70
							Reference: 1247
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$5.70
062801-262.07-2-29	14 Maple Dr W			ACCT 00631	BILL 363		
Jacobson Timothy H	1 Family Res	10,700					Delinquent: No
PO Box 81	Chautauqua Lake	46,400					Date Paid/Returned: 06/15/2017
Mayville, NY 14757	107-4-1						Postmark Date:
	Lot Dimensions 66.00 x 138.00		Village Tax	46,400	330.62		Amount Paid/Returned: \$330.62
	East: 897596 North: 823323						Notes: Processed as Paid
	Deed Book: 2361 Page: 482						Collected At: In-Person
	Full Market Value:	46,400					Method:
							Cash: \$0.00
							Check: \$330.62
							Reference: 4099
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$330.62

STATE OF NEW YORK
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PAGE: 122
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-2-30	12 Maple Dr W			ACCT	00631	BILL	364	
Hardenburg Ryan	1 Family Res	11,900						
12 Maple Dr W	Chautauqua Lake	94,200						
Mayville, NY 14757	107-4-2							
	Lot Dimensions 83.00 x 138.00		Village Tax		94,200	671.21		
	East: 897650 North: 823375							
	Deed Book: 2595 Page: 323							
	Full Market Value:	94,200						
								Delinquent: No
								Date Paid/Returned: 06/29/2017
								Postmark Date:
								Amount Paid/Returned: \$671.21
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$671.21
								Reference: 1611
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$671.21
062801-262.07-3-1	16 W Chautauqua St			ACCT	00631	BILL	365	
Barry Troy L	1 Family Res	7,300						
16 W Chautauqua St	Chautauqua Lake	44,900						
Mayville, NY 14757	108-3-1							
	Lot Dimensions 68.00 x 64.00		Village Tax		49,200	350.57		
	East: 898599 North: 822322		Unpaid Water		0	472.38		
	Deed Book: 2531 Page: 317							
	Full Market Value:	49,200						
								Delinquent: Yes
								Date Paid/Returned:
								Postmark Date:
								Amount Paid/Returned:
								Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$822.95
062801-262.07-3-2	12 W Chautauqua St			ACCT	00631	BILL	366	
Dowling Donald	2 Family Res	7,100						
Dowling Audrey	Chautauqua Lake	76,000						
6439 Portage Rd	108-3-2							
Westfield, NY 14787								
	Lot Dimensions 48.00 x 97.00		Village Tax		76,000	541.52		
	East: 898646 North: 822349							
	Deed Book: 2451 Page: 742							
	Full Market Value:	76,000						
								Delinquent: No
								Date Paid/Returned: 06/12/2017
								Postmark Date:
								Amount Paid/Returned: \$541.52
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$541.52
								Reference: 8761
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$541.52

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-3-3 Dowling Donald Dowling Audrey 6439 Portage Rd Westfield, NY 14787	W Chautauqua St Res vac land Chautauqua Lake 108-3-3.2 Lot Dimensions 11.00 x 98.00 East: 898671 North: 822366 Deed Book: 2451 Page: 742 Full Market Value:	800 800 800	Village Tax	ACCT 00631	800	BILL 367	5.70	Delinquent: No Date Paid/Returned: 06/12/2017 Postmark Date: Amount Paid/Returned: \$5.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.70 Reference: 8761 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$5.70
062801-262.07-3-6 Chautauqua Inns, Ltd PO Box 196 Mayville, NY 14757	11 S Erie St Office bldg. Chautauqua Lake Rollman Bldg 108-3-5 Lot Dimensions 24.50 x 92.50 East: 898844 North: 822424 Deed Book: 2630 Page: 324 Full Market Value:	7,500 78,800 78,800	Village Tax	ACCT 00401	78,800	BILL 368	561.48	Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$561.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$561.48 Reference: 8620 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$561.48
062801-262.07-3-7 Chautauqua Inns Ltd. PO Box 196 Mayville, NY 14757	13 S Erie St Att row bldg Chautauqua Lake 108-3-6 Lot Dimensions 25.00 x 115.50 East: 898854 North: 822399 Deed Book: 2621 Page: 887 Full Market Value:	8,900 119,500 119,500	Village Tax	ACCT 00401	119,500	BILL 369	851.48	Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$851.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$851.48 Reference: 8620 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$851.48

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-3-8	17 S Erie St			ACCT 00401	BILL 370			
Chautauqua Inns LTD	Att row bldg	11,200						
PO Box 196	Chautauqua Lake	95,300						
Mayville, NY 14757	108-3-7							
	Lot Dimensions 28.00 x 151.00		Village Tax	95,300	679.04			
	East: 898860 North: 822368							
	Deed Book: 2661 Page: 425							
	Full Market Value:	95,300						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$679.04	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$679.04	
							Reference: 8620	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$679.04	
062801-262.07-3-9	19 S Erie St			ACCT 00401	BILL 371			
Chautauqua Inns, LTD.	Att row bldg	7,600						
PO Box 196	Chautauqua Lake	61,200						
Mayville, NY 14757	108-3-8							
	Lot Dimensions 19.00 x 150.00		Village Tax	61,200	436.07			
	East: 898876 North: 822352							
	Deed Book: 2614 Page: 912							
	Full Market Value:	61,200						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$436.07	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$436.07	
							Reference: 8620	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$436.07	
062801-262.07-3-10	21 S Erie St			ACCT 00401	BILL 372			
Chautauqua Inns Ltd	Att row bldg	10,900						
PO Box 196	Chautauqua Lake	137,200						
Mayville, NY 14757	108-3-9							
	Lot Dimensions 27.00 x 150.00		Village Tax	137,200	977.60			
	East: 898892 North: 822335							
	Deed Book: 2536 Page: 845							
	Full Market Value:	137,200						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$977.60	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$977.60	
							Reference: 8620	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$977.60	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-3-11	25 S Erie St			ACCT 00631	BILL 373		
Jamestown Savings Bank	Vacant comm	12,100					Delinquent: No
Northwest Savings Bank	Chautauqua Lake	12,100					Date Paid/Returned: 06/30/2017
Properties and Facilities Dept	108-3-10.1						Postmark Date:
100 Liberty St							Amount Paid/Returned: \$86.22
Warren, PA 16365							Notes: Processed as Paid
	Lot Dimensions 58.50 x 106.00		Village Tax		12,100	86.22	Collected At: Mail
	East: 898939 North: 822322						Method:
	Deed Book: 2455 Page: 826						Cash: \$0.00
	Full Market Value: 12,100						Check: \$86.22
							Reference: 101606825
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$86.22
062801-262.07-3-12	29 S Erie St			ACCT 00401	BILL 374		
Jamestown Savings Bank	Bank	10,400					Delinquent: No
Northwest Savings Bank	Chautauqua Lake	184,800					Date Paid/Returned: 06/30/2017
Properties and Facilities Dept	108-3-11						Postmark Date:
100 Liberty St							Amount Paid/Returned: \$1,316.76
Warren, PA 16365							Notes: Processed as Paid
	Lot Dimensions 25.00 x 165.00		Village Tax		184,800	1,316.76	Collected At: Mail
	East: 898946 North: 822270						Method:
	Deed Book: 2455 Page: 245						Cash: \$0.00
	Full Market Value: 184,800						Check: \$1,316.76
							Reference: 101606825
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,316.76
062801-262.07-3-13	31 S Erie St			ACCT 00401	BILL 375		
Chautauqua Inns Ltd.	Office bldg.	16,700					Delinquent: No
Schaack & Nelson	Chautauqua Lake	78,200					Date Paid/Returned: 06/21/2017
PO Box 152	108-3-12						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$557.20
							Notes: Processed as Paid
	Lot Dimensions 40.00 x 165.00		Village Tax		78,200	557.20	Collected At: Mail
	East: 898969 North: 822247						Method:
	Deed Book: 2012 Page: 1064						Cash: \$0.00
	Full Market Value: 78,200						Check: \$557.20
							Reference: 5480
							Paid By: Schaack & Nelson
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$557.20

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT				PAYMENT INFORMATION
062801-262.07-3-14	41 S Erie St			ACCT 00401	BILL	376			
Federal Credit Union Greater C 51 E Main St Falconer, NY 14733	Att row bldg Chautauqua Lake 108-3-13.1	10,600 210,600	BUSINV 897 VILLAGE	\$43,120.00					Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$1,193.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,193.35 Reference: 21764 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,193.35
	Lot Dimensions 29.00 x 120.00 East: 899010 North: 822236 Deed Book: 2240 Page: 453 Full Market Value:		Village Tax		167,480	1,193.35			
		210,600							
062801-262.07-3-15	43 S Erie St			ACCT 00401	BILL	377			
Chautauqua Inns Ltd PO Box 196 Mayville, NY 14757	Att row bldg Chautauqua Lake 108-3-13.2	17,500 185,000							Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$1,998.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,998.97 Reference: 8620 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,998.97
	Lot Dimensions 48.00 x 120.00 East: 899045 North: 822217 Deed Book: 2447 Page: 313 Full Market Value:		Village Tax Unpaid Water		185,000 0	1,318.19 680.78			
		185,000							
062801-262.07-3-16	51 S Erie St			ACCT 00401	BILL	378			
Chautauqua Inns, LTD PO Box 196 Mayville, NY 14757	Att row bldg Chautauqua Lake 108-3-14.1	10,600 122,600							Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$873.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$873.57 Reference: 8620 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$873.57
	Lot Dimensions 29.00 x 120.00 East: 899062 North: 822184 Deed Book: 2582 Page: 742 Full Market Value:		Village Tax		122,600	873.57			
		122,600							

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-3-17 Gatto Timothy D 6260 S Hancock Rd Homosassa, FL 34488	103 Ash St Com vac w/im Chautauqua Lake 108-3-14.2 Lot Dimensions 25.60 x 51.90 East: 899005 North: 822140 Deed Book: 2079 Page: 00436 Full Market Value:	1,100 5,800 5,800	Village Tax	ACCT 00631	BILL 379	5,800	41.33	Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$41.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$41.33 Reference: 2577 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$41.33
062801-262.07-3-18 Anderson Errol C 23 Whallon St Mayville, NY 14757	53 S Erie St Det row bldg Chautauqua Lake 108-4-3 Lot Dimensions 59.00 x 181.00 East: 899099 North: 822111 Deed Book: Page: Full Market Value:	22,400 164,600 164,600	Village Tax	ACCT 00401	BILL 380	164,600	1,172.83	Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$1,172.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,172.83 Reference: 18349 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,172.83
062801-262.07-3-22 Khalil Abraham 6645 S. Portage Rd Westfield, NY 14787	69 S Erie St Converted Re Chautauqua Lake 108-4-7 Lot Dimensions 42.00 x 231.00 East: 899201 North: 821957 Deed Book: 2015 Page: 4622 Full Market Value:	19,700 107,600 107,600	Village Tax	ACCT 00631	BILL 381	107,600	766.69	Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$766.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$766.69 Reference: 183 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$766.69

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-3-25	75 S Erie St			ACCT	00631	BILL	382	
Nickerson Trevor D	2 Family Res	11,200						Delinquent: No
75 S Erie St	Chautauqua Lake	101,800						Date Paid/Returned: 06/12/2017
Mayville, NY 14757-1114	108-4-10							Postmark Date:
								Amount Paid/Returned: \$1,240.32
	Lot Dimensions 56.00 x 330.00		Village Tax		98,800	703.98		Notes: Processed as Paid
	East: 899266 North: 821834		Unpaid Water		0	536.34		Collected At: Mail
	Deed Book: 2343 Page: 360							Method:
Bank: 7997	Full Market Value:	98,800						Cash: \$0.00
								Check: \$1,240.32
								Reference: 7032833485, 4654
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,240.32
062801-262.07-3-30	85 S Erie St			ACCT	00631	BILL	383	
Mertz Lisa	Converted Re	17,300						Delinquent: No
85 S Erie St	Chautauqua Lake	72,500						Date Paid/Returned: 06/06/2017
Mayville, NY 14757	Inc. 262.07-3-29 & 43							Postmark Date:
	108-4-14.2							Amount Paid/Returned: \$516.59
	Lot Dimensions 51.60 x 181.70		Village Tax		72,500	516.59		Notes: Processed as Paid
	East: 899506 North: 821712							Collected At: Mail
	Deed Book: 2591 Page: 851							Method:
	Full Market Value:	72,500						Cash: \$0.00
								Check: \$516.59
								Reference: 452
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$516.59
062801-262.07-3-31	87 S Erie St			ACCT	00402	BILL	384	
Thomas David	2 Family Res	9,200						Delinquent: No
Thomas Teri	Chautauqua Lake	118,000						Date Paid/Returned: 06/30/2017
87 S Erie St	108-4-15.1							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$840.79
	Lot Dimensions 76.00 x 181.00		Village Tax		118,000	840.79		Notes: Processed as Paid
	East: 899535 North: 821661							Collected At: Mail
	Deed Book: 2390 Page: 597							Method:
	Full Market Value:	118,000						Cash: \$0.00
								Check: \$840.79
								Reference: 6323
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$840.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-3-32	89 S Erie St			ACCT 00631	BILL 385			
Wlodarek Doreen R 7244 Beaujean Rd Mayville, NY 14757	1 Family Res Chautauqua Lake 108-9-2	7,800 88,000						
	Lot Dimensions 31.00 x 330.00 East: 899543 North: 821548 Deed Book: 2667 Page: 102 Full Market Value:	88,000	Village Tax	88,000	627.03			
							Delinquent: No Date Paid/Returned: 06/02/2017 Postmark Date: Amount Paid/Returned: \$627.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$627.03 Reference: 1191 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$627.03	
062801-262.07-3-33	91 S Erie St			ACCT 00631	BILL 386			
Brasted Scott H Jacobson Joyce A PO Box 313 Chautauqua, NY 14722	1 Family Res Chautauqua Lake 108-9-3	8,500 88,800						
Bank: 8000	Lot Dimensions 41.00 x 330.00 East: 899571 North: 821521 Deed Book: 2604 Page: 47 Full Market Value:	88,800	Village Tax Unpaid Water	88,800 0	632.73 434.99			
							Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$1,067.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,067.72 Reference: 05920007 Paid By: Ocwen Loan Serv. Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,067.72	
062801-262.07-3-36	101 S Erie St			ACCT 00631	BILL 387			
Cass David A 55 Elm St. Mayville, NY 14757	2 Family Res Chautauqua Lake 108-9-6	12,300 139,000						
Bank: 8000	Lot Dimensions 65.00 x 313.00 East: 899751 North: 821352 Deed Book: 2677 Page: 859 Full Market Value:	139,000	Village Tax Unpaid Water	139,000 0	990.42 1,800.94			
							Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$2,791.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,791.36 Reference: 05920007 Paid By: Ocwen Loan Service Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,791.36	

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-3-37 Martin Timothy D 103 S Erie St Mayville, NY 14757	103 S Erie St 3 Family Res Chautauqua Lake 108-9-7 Lot Dimensions 101.00 x 310.20 East: 899811 North: 821294 Deed Book: 2435 Page: 363 Full Market Value:	20,300 98,000 98,000	Village Tax	ACCT 00631	BILL 388	98,000	698.28	Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$698.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$698.28 Reference: 1057677 Paid By: Penny Mac Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$698.28
062801-262.07-3-38 Erhard Linda K 107 S Erie St Mayville, NY 14757	107 S Erie St 1 Family Res Chautauqua Lake 108-9-8 Lot Dimensions 77.00 x 330.00 East: 899866 North: 821224 Deed Book: 2515 Page: 495 Full Market Value:	14,000 112,000 112,000	Village Tax	ACCT 00631	BILL 389	112,000	798.04	Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$798.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$798.04 Reference: 2379 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$798.04
062801-262.07-3-39 My Blue Heaven, LLC 122 S Erie St Mayville, NY 14757	111 S Erie St Inn/lodge Chautauqua Lake 108-9-9 Lot Dimensions 77.00 x 330.00 East: 899918 North: 821170 Deed Book: 2012 Page: 4918 Full Market Value:	25,300 75,000 75,000	Village Tax	ACCT 00631	BILL 390	75,000	534.40	Delinquent: No Date Paid/Returned: 08/03/2017 Postmark Date: Amount Paid/Returned: \$566.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$566.46 Reference: 665 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$534.40

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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-3-41	16 W Evans St			ACCT 00631	BILL 391		
Long Elliott	1 Family Res	21,100					
Long Virginia	Chautauqua Lake	99,000					
16 W Evans	108-9-1						
Mayville, NY 14757							
	Acres: 1.20		Village Tax	99,000	705.41		Delinquent: No
	East: 899482 North: 821256						Date Paid/Returned: 06/07/2017
	Deed Book: Page:						Postmark Date:
	Full Market Value: 99,000						Amount Paid/Returned: \$705.41
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$705.41
							Reference: 553
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$705.41
062801-262.07-3-42	15 W Evans St			ACCT 00631	BILL 392		
McAninch Lois C	1 Family Res	15,000					
15 W Evans St	Chautauqua Lake	111,500					
Mayville, NY 14757	108-4-15.2						
	Lot Dimensions 148.00 x 118.00		Village Tax	111,500	794.47		Delinquent: No
	East: 899401 North: 821558						Date Paid/Returned: 06/06/2017
	Deed Book: 2519 Page: 369						Postmark Date:
	Full Market Value: 111,500						Amount Paid/Returned: \$794.47
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$794.47
							Reference: 3413
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$794.47
062801-262.07-3-45	Valley St			ACCT 00631	BILL 393		
Syper Dennis A	Res vac land	600					
Valley St	Chautauqua Lake	600					
Mayville, NY 14757	108-4-16.2						
	Lot Dimensions 24.00 x 69.00		Village Tax	600	4.28		Delinquent: No
	East: 899307 North: 821602						Date Paid/Returned: 06/15/2017
	Deed Book: 2480 Page: 202						Postmark Date:
Bank: 8000	Full Market Value: 600						Amount Paid/Returned: \$4.28
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$4.28
							Reference: 141543896
							Paid By: M&T Bank
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$4.28

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-3-46	38 Valley St			ACCT	00631	BILL	394
Syper Dennis A	1 Family Res	8,400					
38 Valley St	Chautauqua Lake	75,000					
Mayville, NY 14757	108-4-17						
	Lot Dimensions 88.00 x 77.00		Village Tax		75,000	534.40	
	East: 899276 North: 821634						
	Deed Book: 2294 Page: 283						
Bank: 8000	Full Market Value:	75,000					
							Delinquent: No
							Date Paid/Returned: 06/15/2017
							Postmark Date:
							Amount Paid/Returned: \$534.40
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$534.40
							Reference: 141543896
							Paid By: M&T Bank
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$534.40
062801-262.07-3-49	Valley St			ACCT	00631	BILL	395
Spontaneo Carrie L	Vacant comm	1,200					
1976 S. Maple St	Chautauqua Lake	1,200					
Ashville, NY 14710	108-4-19						
	Lot Dimensions 45.00 x 55.00		Village Tax		1,200	8.55	
	East: 899131 North: 821781						
	Deed Book: 2013 Page: 4370						
	Full Market Value:	1,200					
							Delinquent: No
							Date Paid/Returned: 06/13/2017
							Postmark Date:
							Amount Paid/Returned: \$8.55
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$8.55
							Reference: 1065
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$8.55
062801-262.07-3-50	32 Valley St			ACCT	00631	BILL	396
Defrisco Paul V	Apartment	18,600					
119 Chautauqua Ave.	Chautauqua Lake	115,000					
Lakewood, NY 14750	108-4-20						
	Lot Dimensions 77.00 x 99.00		Village Tax		115,000	819.41	
	East: 899105 North: 821840		Unpaid Water		0	461.05	
	Deed Book: 2011 Page: 3761						
	Full Market Value:	115,000					
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,280.46

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-3-51	26 Valley St			ACCT 00631	BILL 397			
Eckwahl Brian	2 Family Res	11,000				Delinquent: No		
Eckwahl Cheryl	Chautauqua Lake	56,000				Date Paid/Returned: 06/19/2017		
2958 Town Line Rd	108-4-21					Postmark Date:		
Jamestown, NY 14701						Amount Paid/Returned: \$399.02		
	Lot Dimensions 63.00 x 165.00		Village Tax	56,000	399.02	Notes: Processed as Paid		
	East: 899034 North: 821958					Collected At: Mail		
	Deed Book: 2107 Page: 00521					Method:		
	Full Market Value: 56,000					Cash: \$0.00		
						Check: \$399.02		
						Reference: 435		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$399.02		
062801-262.07-3-52	24 Valley St			ACCT 00631	BILL 398			
Kilmartin Sandra L	2 Family Res	9,400				Delinquent: No		
6606 Plank Rd	Chautauqua Lake	62,000				Date Paid/Returned: 06/16/2017		
Mayville, NY 14757	108-4-1					Postmark Date:		
	Lot Dimensions 62.00 x 117.00		Village Tax	62,000	441.77	Amount Paid/Returned: \$441.77		
	East: 898973 North: 821984					Notes: Processed as Paid		
	Deed Book: 2089 Page: 00180					Collected At: In-Person		
	Full Market Value: 62,000					Method:		
						Cash: \$0.00		
						Check: \$441.77		
						Reference: 4236		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$441.77		
062801-262.07-3-53	102 Ash St			ACCT 00631	BILL 399			
The Rose M Wightman Trust	1 Family Res	3,600				Delinquent: No		
Wightman Rose M	Chautauqua Lake	35,000				Date Paid/Returned: 06/23/2017		
144 East Main St	108-4-2					Postmark Date:		
Westfield, NY 14787						Amount Paid/Returned: \$249.39		
	Lot Dimensions 31.00 x 62.00		Village Tax	35,000	249.39	Notes: Processed as Paid		
	East: 899025 North: 822036					Collected At: Mail		
	Deed Book: 2688 Page: 994					Method:		
	Full Market Value: 35,000					Cash: \$0.00		
						Check: \$249.39		
						Reference: 911		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$249.39		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-3-54.2	Ash			ACCT	BILL	400	
Chautauqua Inns, LTD	Vacant comm	6,800					Delinquent: No
PO Box 196	Chautauqua Lake	6,800					Date Paid/Returned: 06/30/2017
Mayville, NY 14757	108-3-15.2						Postmark Date:
							Amount Paid/Returned: \$48.45
	Lot Dimensions 28.00 x 101.00		Village Tax	6,800	48.45		Notes: Processed as Paid
	East: 898959 North: 822149						Collected At: Mail
	Deed Book: 2582 Page: 556						Method:
	Full Market Value: 6,800						Cash: \$0.00
							Check: \$48.45
							Reference: 8620
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$48.45
062801-262.07-3-56	20 Valley St			ACCT	00631	BILL	401
Cass David A	1 Family Res	13,300					Delinquent: No
120 E Chautauqua St	Chautauqua Lake	64,000					Date Paid/Returned: 06/12/2017
Mayville, NY 14757	108-3-17						Postmark Date:
							Amount Paid/Returned: \$941.20
	Lot Dimensions 107.00 x 111.00		Village Tax	64,000	456.02		Notes: Processed as Paid
	East: 898884 North: 822062		Unpaid Water	0	485.18		Collected At: Mail
	Deed Book: 2677 Page: 863						Method:
Bank: 7997	Full Market Value: 64,000						Cash: \$0.00
							Check: \$941.20
							Reference: 7032833484, 4653
							Paid By: WELLS FARGO
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$941.20
062801-262.07-3-57	16 Valley St			ACCT	00631	BILL	402
Andriaccio Mark	1 Family Res	5,500					Delinquent: No
PO Box 253	Chautauqua Lake	21,200					Date Paid/Returned: 07/18/2017
Mayville, NY 14757	108-3-18						Postmark Date:
							Amount Paid/Returned: \$158.61
	Lot Dimensions 32.50 x 132.00		Village Tax	21,200	151.06		Notes: Processed as Paid
	East: 898846 North: 822118						Collected At: Mail
	Deed Book: 2679 Page: 4						Method:
	Full Market Value: 21,200						Cash: \$0.00
							Check: \$158.61
							Reference: 6785
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$151.06

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-3-58	14 Valley St			ACCT	00631	BILL	403	
Chautauqua Inns, Ltd.	1 Family Res	5,700						Delinquent: No
PO Box 196	Chautauqua Lake	43,000						Date Paid/Returned: 06/30/2017
Mayville, NY 14757	108-3-19							Postmark Date:
			Village Tax		43,000	306.39		Amount Paid/Returned: \$306.39
	Lot Dimensions 33.00 x 132.00							Notes: Processed as Paid
	East: 898822 North: 822144							Collected At: Mail
	Deed Book: 2705 Page: 790							Method:
	Full Market Value: 43,000							Cash: \$0.00
								Check: \$306.39
								Reference: 8620
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$306.39
062801-262.07-3-59	Valley St			ACCT	00631	BILL	404	
Chautauqua Inns, Ltd.	Res vac land	6,500						Delinquent: No
PO Box 196	Chautauqua Lake	6,500						Date Paid/Returned: 06/30/2017
Mayville, NY 14757	108-3-20							Postmark Date:
			Village Tax		6,500	46.31		Amount Paid/Returned: \$46.31
	Lot Dimensions 66.00 x 109.00							Notes: Processed as Paid
	East: 898780 North: 822171							Collected At: Mail
	Deed Book: 2705 Page: 790							Method:
	Full Market Value: 6,500							Cash: \$0.00
								Check: \$46.31
								Reference: 8620
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$46.31
062801-262.07-3-61	10 Valley St			ACCT	00631	BILL	405	
Martin Todd	1 Family Res	10,700						Delinquent: No
10 Valley St	Chautauqua Lake	55,000						Date Paid/Returned: 06/30/2017
Mayville, NY 14757	108-3-21							Postmark Date:
			Village Tax		55,000	391.89		Amount Paid/Returned: \$391.89
	Lot Dimensions 66.00 x 138.00							Notes: Processed as Paid
	East: 898745 North: 822228							Collected At: Mail
	Deed Book: 2443 Page: 564							Method:
	Full Market Value: 55,000							Cash: \$0.00
								Check: \$391.89
								Reference: 3318
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$391.89

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-3-63	Valley St			ACCT 00631	BILL 406			
Barry Troy L 16 W Chautauqua St Mayville, NY 14757	Res vac land Chautauqua Lake 108-3-23	1,800 1,800						
	Lot Dimensions 33.00 x 70.00 East: 898637 North: 822288 Deed Book: 2531 Page: 317 Full Market Value:		Village Tax	1,800	12.83			
		1,800					Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$12.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$12.83 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$12.83	
062801-262.07-4-4	19 E Chautauqua St			ACCT 00506	BILL 407			
Grossman Realty Mayville LLC Gary Grossman 17240 Huntington Park Way Boca Raton, FL 33496	Govt bldgs Chautauqua Lake Post Office 105-1-6	26,600 144,600						
	Lot Dimensions 89.00 x 161.00 East: 899259 North: 822902 Deed Book: 2015 Page: 4448 Full Market Value:		Village Tax	144,600	1,030.32			
		144,600					Delinquent: No Date Paid/Returned: 07/18/2017 Postmark Date: Amount Paid/Returned: \$1,081.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,081.84 Reference: 261 Paid By: Bob & Judy Wotton Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,030.32	
062801-262.07-4-10	Blanchard St			ACCT 00403	BILL 408			
Portage Land Corporation PO Box 1027 Buffalo, NY 14240-1027	Parking lot Chautauqua Lake 105-2-4	13,700 21,800						
	Lot Dimensions 54.00 x 129.00 East: 899438 North: 822452 Deed Book: 2641 Page: 418 Full Market Value:		Village Tax	21,800	155.33			
		21,800					Delinquent: No Date Paid/Returned: 06/23/2017 Postmark Date: Amount Paid/Returned: \$155.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$155.33 Reference: 5479880 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$155.33	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 137
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-4-11	15 Blanchard St			ACCT 00631	BILL 409		
Stroebe Amy L	1 Family Res	11,000					Delinquent: No
15 Blanchard St	Chautauqua Lake	73,400					Date Paid/Returned: 06/15/2017
Mayville, NY 14757	105-2-6						Postmark Date:
							Amount Paid/Returned: \$609.80
	Lot Dimensions 110.00 x 76.00		Village Tax	73,400	523.00		Notes: Processed as Paid
	East: 899456 North: 822563		Unpaid Water	0	86.80		Collected At: Mail
	Deed Book: 2496 Page: 638						Method:
Bank: 8000	Full Market Value:	73,400					Cash: \$0.00
							Check: \$609.80
							Reference: 5709525
							Paid By: USDA Rural Dev.
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$609.80
062801-262.07-4-12	17 Blanchard St			ACCT 00631	BILL 410		
Wiseman Juanita	1 Family Res	9,700					Delinquent: No
17 Blanchard St	Chautauqua Lake	21,000					Date Paid/Returned: 06/15/2017
Mayville, NY 14757	105-2-7						Postmark Date:
							Amount Paid/Returned: \$149.63
	Lot Dimensions 88.00 x 76.00		Village Tax	21,000	149.63		Notes: Processed as Paid
	East: 899528 North: 822633						Collected At: Mail
	Deed Book: 2643 Page: 940						Method:
Bank: 8000	Full Market Value:	21,000					Cash: \$0.00
							Check: \$149.63
							Reference: 2017232009
							Paid By: PHH Mortgage
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$149.63
062801-262.07-4-13	23 Elm St			ACCT 00631	BILL 411		
Morell Kelly	1 Family Res	18,900					Delinquent: No
22514 Crimson Lane	Chautauqua Lake	90,000					Date Paid/Returned: 06/12/2017
Frankfort, IL 60423	Inc. 262.07-4-14						Postmark Date:
	105-2-8						Amount Paid/Returned: \$641.28
	Lot Dimensions 98.80 x 198.00		Village Tax	90,000	641.28		Notes: Processed as Paid
	East: 899536 North: 822545						Collected At: Mail
	Deed Book: 2628 Page: 578						Method:
	Full Market Value:	90,000					Cash: \$0.00
							Check: \$641.28
							Reference: 151
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$641.28

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 138
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-15	27 Elm St			ACCT	00631	BILL	412	
Andriaccio Mark	2 Family Res	10,500						Delinquent: No
Andriaccio Jill	Chautauqua Lake	70,000						Date Paid/Returned: 06/15/2017
PO Box 253	105-2-10							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$498.77
	Lot Dimensions 58.00 x 171.00		Village Tax		70,000	498.77		Notes: Processed as Paid
	East: 899609 North: 822492							Collected At: In-Person
	Deed Book: 2015 Page: 3004							Method:
	Full Market Value: 70,000							Cash: \$0.00
								Check: \$498.77
								Reference: 2896
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$498.77
062801-262.07-4-16	31 Elm St			ACCT	00631	BILL	413	
Dunbar Floyd W	1 Family Res	10,500						Delinquent: No
Dunbar Clara L	Chautauqua Lake	78,000						Date Paid/Returned: 06/08/2017
31 Elm St	105-2-11							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$555.78
	Lot Dimensions 58.00 x 171.00		Village Tax		78,000	555.78		Notes: Processed as Paid
	East: 899649 North: 822450							Collected At: In-Person
	Deed Book: 2512 Page: 661							Method:
	Full Market Value: 78,000							Cash: \$0.00
								Check: \$555.78
								Reference: 174
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$555.78
062801-262.07-4-17	Elm St			ACCT	00403	BILL	414	
Manufactures & Traders	Parking lot	14,900						Delinquent: No
Trust Co	Chautauqua Lake	19,900						Date Paid/Returned: 06/12/2017
M&T Bank	105-2-12							Postmark Date:
One M&t Plaza 18 Floor								Amount Paid/Returned: \$141.79
Buffalo, NY 14203								Notes: Processed as Paid
	Lot Dimensions 75.00 x 198.00		Village Tax		19,900	141.79		Collected At: Mail
	East: 899686 North: 822393							Method:
	Deed Book: 2424 Page: 275							Cash: \$0.00
	Full Market Value: 19,900							Check: \$141.79
								Reference: 01493129
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$141.79

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-18	35 Elm St			ACCT 00631	BILL 415			
Cikovic Kenneth P Cikovic Sandra K 3042 White Pine Dr Gibsonia, PA 15044	1 Family Res Chautauqua Lake 105-2-13	13,200 65,600						
	Lot Dimensions 75.00 x 198.00 East: 899739 North: 822340 Deed Book: 2594 Page: 533 Full Market Value:		Village Tax	65,600	467.42			
		65,600					Delinquent: No Date Paid/Returned: 06/21/2017 Postmark Date: Amount Paid/Returned: \$467.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$467.42 Reference: 673 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$467.42	
062801-262.07-4-19	39 Elm St			ACCT 00631	BILL 416			
Cikovic Kenneth Cikovic Sandra 3042 White Pine Dr Gibsonia, PA 15044	1 Family Res Chautauqua Lake 105-2-14	14,100 67,000						
	Lot Dimensions 82.00 x 198.00 East: 899793 North: 822284 Deed Book: 2687 Page: 662 Full Market Value:		Village Tax	67,000	477.40			
		67,000					Delinquent: No Date Paid/Returned: 06/21/2017 Postmark Date: Amount Paid/Returned: \$477.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$477.40 Reference: 1025 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$477.40	
062801-262.07-4-20	43 Elm St			ACCT 00631	BILL 417			
Hoitink Paul Hoitink Barbara 43 Elm St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-2-15	15,100 103,000						
	Lot Dimensions 90.00 x 198.00 East: 899854 North: 822223 Deed Book: Page: Full Market Value:		Village Tax	103,000	733.91			
		103,000					Delinquent: No Date Paid/Returned: 06/21/2017 Postmark Date: Amount Paid/Returned: \$733.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$733.91 Reference: 11831 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$733.91	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-21	Elm St			ACCT 00631	BILL 418			
Hoitink Paul	Res vac land	3,500						
Hoitink Barbara	Chautauqua Lake	3,500						
43 Elm St	105-2-16.1							
Mayville, NY 14757								
	Lot Dimensions 50.00 x 133.00		Village Tax		3,500	24.94		
	East: 899926 North: 822193							
	Deed Book: 2228 Page: 195							
	Full Market Value:	3,500						
							Delinquent: No	
							Date Paid/Returned: 06/21/2017	
							Postmark Date:	
							Amount Paid/Returned: \$24.94	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$24.94	
							Reference: 11831	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$24.94	
062801-262.07-4-22	Elm St			ACCT 00631	BILL 419			
Hoitink Paul	Res vac land	700						
Hoitink Barbara	Chautauqua Lake	700						
43 Elm St	105-2-17.1							
Mayville, NY 14757								
	Lot Dimensions 20.00 x 133.00		Village Tax		700	4.99		
	East: 899953 North: 822166							
	Deed Book: 2228 Page: 195							
	Full Market Value:	700						
							Delinquent: No	
							Date Paid/Returned: 06/21/2017	
							Postmark Date:	
							Amount Paid/Returned: \$4.99	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$4.99	
							Reference: 11831	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$4.99	
062801-262.07-4-23	49 Elm St			ACCT 00631	BILL 420			
Milliman Jennifer M	1 Family Res	13,100						
49 Elm St	Chautauqua Lake	107,600						
Mayville, NY 14757	105-2-17.2							
	Lot Dimensions 90.00 x 133.00		Village Tax		107,600	766.69		
	East: 899994 North: 822125							
	Deed Book: 2566 Page: 38							
Bank: 8000	Full Market Value:	107,600						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$766.69	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$766.69	
							Reference: 141543896	
							Paid By: M&T Bank	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$766.69	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-24	14 Evans St			ACCT	00631	BILL	421	
Rogers Joann V	1 Family Res	11,200						Delinquent: No
620 Seattle Dr	Chautauqua Lake	76,000						Date Paid/Returned: 06/19/2017
Lexington, KY 40503	105-2-17.3							Postmark Date:
								Amount Paid/Returned: \$541.52
	Lot Dimensions 65.00 x 165.00		Village Tax		76,000	541.52		Notes: Processed as Paid
	East: 899896 North: 822082							Collected At: Mail
	Deed Book: 2673 Page: 515							Method:
	Full Market Value: 76,000							Cash: \$0.00
								Check: \$541.52
								Reference: 2632
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$541.52
062801-262.07-4-25	51 Elm St			ACCT	00631	BILL	422	
Wright James	1 Family Res	17,000						Delinquent: No
Wright Dorothy	Chautauqua Lake	87,500						Date Paid/Returned: 06/05/2017
51 Elm St	105-4-4							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$623.47
	Lot Dimensions 114.00 x 198.00		Village Tax		87,500	623.47		Notes: Processed as Paid
	East: 900065 North: 822006							Collected At: In-Person
	Deed Book: Page:							Method:
	Full Market Value: 87,500							Cash: \$0.00
								Check: \$623.47
								Reference: 831
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$623.47
062801-262.07-4-26	55 Elm St			ACCT	00631	BILL	423	
Cikovic Kenneth/Sandra	1 Family Res	16,700						Delinquent: No
Seeler Robert/Lois	Chautauqua Lake	53,000						Date Paid/Returned: 06/21/2017
3042 White Pine Dr	105-4-5							Postmark Date:
Gibsonia, PA 15044								Amount Paid/Returned: \$377.64
	Lot Dimensions 107.60 x 198.00		Village Tax		53,000	377.64		Notes: Processed as Paid
	East: 900142 North: 821930							Collected At: Mail
	Deed Book: 2702 Page: 885							Method:
	Full Market Value: 53,000							Cash: \$0.00
								Check: \$377.64
								Reference: 191
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$377.64

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TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-27	59 Elm St			ACCT 00631	BILL 424			
Haskin Brian	1 Family Res	10,200						
Haskin Judith	Chautauqua Lake	57,200						
59 Elm St	105-4-6							
Mayville, NY 14757								
	Lot Dimensions 52.00 x 198.00		Village Tax		57,200	407.57		
	East: 900198 North: 821874							
	Deed Book: 2316 Page: 902							
	Full Market Value:	57,200						
							Delinquent: No	
							Date Paid/Returned: 07/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$407.57	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$407.57	
							Reference: 4153	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$407.57	
062801-262.07-4-28	Elm St			ACCT 00631	BILL 425			
Haskin Brian	Res vac land	2,900						
Haskin Judith	Chautauqua Lake	2,900						
59 Elm St	105-4-7							
Mayville, NY 14757								
	Lot Dimensions 40.00 x 198.00		Village Tax		2,900	20.66		
	East: 900232 North: 821839							
	Deed Book: 2316 Page: 902							
	Full Market Value:	2,900						
							Delinquent: No	
							Date Paid/Returned: 07/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$20.66	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$20.66	
							Reference: 4153	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$20.66	
062801-262.07-4-29	63 Elm St			ACCT 00631	BILL 426			
Carlson Family Trust	1 Family Res	16,000						
63 Elm St	Chautauqua Lake	102,000						
Mayville, NY 14757	105-4-8							
	Lot Dimensions 97.00 x 198.00		Village Tax		102,000	726.78		
	East: 900281 North: 821790							
	Deed Book: 2015 Page: 5991							
	Full Market Value:	102,000						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$726.78	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$726.78	
							Reference: 41759652	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$726.78	

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-4-30	67 Elm St			ACCT 00631	BILL 427			
Stahl Jennifer A	1 Family Res	14,100				Delinquent: No		
175 Hungry Hollow Rd	Chautauqua Lake	100,000				Date Paid/Returned: 06/15/2017		
Chestnut Ridge, NY 10977	105-4-9					Postmark Date:		
			Village Tax	100,000	712.53	Amount Paid/Returned: \$712.53		
	Lot Dimensions 82.00 x 198.00					Notes: Processed as Paid		
	East: 900344 North: 821728					Collected At: Mail		
	Deed Book: 2618 Page: 253					Method:		
Bank: 7997	Full Market Value:	100,000				Cash: \$0.00		
						Check: \$712.53		
						Reference: 9018387790		
						Paid By: Wells Fargo		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$712.53		
062801-262.07-4-31	69 Elm St			ACCT 00631	BILL 428			
Andriaccio Mark	1 Family Res	12,000				Delinquent: No		
PO Box 253	Chautauqua Lake	86,700				Date Paid/Returned: 06/15/2017		
Mayville, NY 14757	105-4-10					Postmark Date:		
			Village Tax	86,700	617.77	Amount Paid/Returned: \$617.77		
	Lot Dimensions 66.00 x 198.00					Notes: Processed as Paid		
	East: 900397 North: 821676					Collected At: Mail		
	Deed Book: 2606 Page: 409					Method:		
	Full Market Value:	86,700				Cash: \$0.00		
						Check: \$617.77		
						Reference: 2896		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$617.77		
062801-262.07-4-32	73 Elm St			ACCT 00631	BILL 429			
Williams Properties Inc	Apartment	14,900				Delinquent: No		
PO Box 100	Chautauqua Lake	59,300				Date Paid/Returned: 06/05/2017		
Ripley, NY 14775-0100	2013: Inc. 262.07-4-33					Postmark Date:		
	105-4-11.1					Amount Paid/Returned: \$422.53		
			Village Tax	59,300	422.53	Notes: Processed as Paid		
	Lot Dimensions 99.00 x 199.00					Collected At: In-Person		
	East: 900487 North: 821653					Method:		
	Deed Book: 2510 Page: 690					Cash: \$0.00		
	Full Market Value:	59,300				Check: \$422.53		
						Reference: 2090		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$422.53		

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-4-34	77 Elm St			ACCT 00631	BILL 430			
Cooper Richard	1 Family Res	15,400				Delinquent: No		
Cooper Christine	Chautauqua Lake	86,000				Date Paid/Returned: 06/15/2017		
77 Elm St	106-1-4					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$612.78		
	Lot Dimensions 99.00 x 165.00		Village Tax	86,000	612.78	Notes: Processed as Paid		
	East: 900561 North: 821527					Collected At: Mail		
	Deed Book: 2409 Page: 468					Method:		
Bank: 8000	Full Market Value:	86,000				Cash: \$0.00		
						Check: \$612.78		
						Reference: 06016855		
						Paid By: Lake Shore Savings		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$612.78		
062801-262.07-4-35	81 Elm St			ACCT 00631	BILL 431			
McMahon Kimberly L	1 Family Res	10,200				Delinquent: No		
81 Elm St	Chautauqua Lake	137,100				Date Paid/Returned: 06/28/2017		
Mayville, NY 14757	106-1-5					Postmark Date:		
	Lot Dimensions 50.00 x 264.00		Village Tax	137,100	976.88	Amount Paid/Returned: \$976.88		
	East: 900575 North: 821445					Notes: Processed as Paid		
	Deed Book: 2583 Page: 18					Collected At: In-Person		
	Full Market Value:	137,100				Method:		
						Cash: \$0.00		
						Check: \$976.88		
						Reference: 6614		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$976.88		
062801-262.07-4-36	83 Elm St			ACCT 00631	BILL 432			
CSR Properties, LLC	3 Family Res	14,400				Delinquent: No		
6983 Munson Lane	Chautauqua Lake	122,300				Date Paid/Returned: 07/07/2017		
Mayville, NY 14757	106-1-6					Postmark Date:		
	Lot Dimensions 82.00 x 264.00		Village Tax	122,300	871.43	Amount Paid/Returned: \$915.00		
	East: 900626 North: 821400					Notes: Processed as Paid		
	Deed Book: 2263 Page: 642					Collected At: In-Person		
	Full Market Value:	122,300				Method:		
						Cash: \$0.00		
						Check: \$915.00		
						Reference: 1004		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$871.43		

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-37	87 Elm St			ACCT	00631	BILL	433	
Smith Kathleen R	1 Family Res	12,300						Delinquent: No
87 Elm St	Chautauqua Lake	82,000						Date Paid/Returned: 06/30/2017
Mayville, NY 14757	106-1-7							Postmark Date:
								Amount Paid/Returned: \$584.28
	Lot Dimensions 66.00 x 264.00		Village Tax		82,000	584.28		Notes: Processed as Paid
	East: 900672 North: 821343							Collected At: Mail
	Deed Book: 2015 Page: 3480							Method:
Bank: 0389	Full Market Value:	82,000						Cash: \$0.00
								Check: \$584.28
								Reference: 101619593
								Paid By: Northwest
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$584.28
062801-262.07-4-38	89 Elm St			ACCT	00631	BILL	434	
Ward Wm	1 Family Res	13,500						Delinquent: No
Ward Dena	Chautauqua Lake	83,000						Date Paid/Returned: 06/21/2017
89 Elm St	106-1-8							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$1,129.77
	Lot Dimensions 75.00 x 264.00		Village Tax		83,000	591.40		Notes: Processed as Paid
	East: 900724 North: 821293		Unpaid Water		0	538.37		Collected At: In-Person
	Deed Book: 2320 Page: 679							Method:
	Full Market Value:	83,000						Cash: \$1,129.77
								Check:
								Reference:
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,129.77
062801-262.07-4-39	11 Whallon St			ACCT	00631	BILL	435	
Smathers Elaine J	1 Family Res	11,400						Delinquent: Yes
11 Whallon St	Chautauqua Lake	90,000						Date Paid/Returned:
Mayville, NY 14757	106-1-3							Postmark Date:
								Amount Paid/Returned:
	Lot Dimensions 99.00 x 99.00		Village Tax		90,000	641.28		Notes: Processed as Delinquent
	East: 900467 North: 821435							Collected At: System
	Deed Book: Page:							Method: System
	Full Market Value:	90,000						Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$641.28

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-40	10 Whallon St			ACCT 00631	BILL 436			
Tallman John	1 Family Res	15,300						
Tallman Vera	Chautauqua Lake	103,800						
10 Whallon St	105-4-12.2							
Mayville, NY 14757								
	Lot Dimensions 99.00 x 162.00		Village Tax	103,800	739.61			
	East: 900327 North: 821541							
	Deed Book: 2428 Page: 785							
	Full Market Value:	103,800						
							Delinquent: No	
							Date Paid/Returned: 06/23/2017	
							Postmark Date:	
							Amount Paid/Returned: \$739.61	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$739.61	
							Reference: 1548	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$739.61	
062801-262.07-4-41	114 S Erie St			ACCT 00402	BILL 437			
Trustee Of Peacock Lodge	Social org.	17,000						
James R. Willcockson	Chautauqua Lake	22,700						
7449 Hannum Rd.	105-4-12.1							
Mayville, NY 14757								
	Lot Dimensions 99.00 x 231.00		Village Tax	22,700	161.74			
	East: 900234 North: 821398							
	Deed Book: Page:							
	Full Market Value:	22,700						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$161.74	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$161.74	
							Reference: 695	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$161.74	
062801-262.07-4-42	110 S Erie St			ACCT 00402	BILL 438			
Andriaccio Mark	Converted Re	24,300						
Andriaccio Jill	Chautauqua Lake	102,400						
PO Box 253	105-4-13							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 231.00		Village Tax	102,400	729.63			
	East: 900178 North: 821452							
	Deed Book: 2709 Page: 202							
	Full Market Value:	102,400						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$729.63	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$729.63	
							Reference: 2896	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$729.63	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 147
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-4-43	106 S Erie St			ACCT 00631	BILL 439			
Andriaccio Mark	Apartment	11,100				Delinquent: No		
PO Box 253	Chautauqua Lake	198,000				Date Paid/Returned: 06/15/2017		
Mayville, NY 14757-0253	105-4-14					Postmark Date:		
						Amount Paid/Returned: \$1,410.81		
	Lot Dimensions 82.00 x 330.00		Village Tax	198,000	1,410.81	Notes: Processed as Paid		
	East: 900160 North: 821539					Collected At: In-Person		
	Deed Book: 2454 Page: 851					Method:		
	Full Market Value: 198,000					Cash: \$0.00		
						Check: \$1,410.81		
						Reference: 2896		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,410.81		
062801-262.07-4-44	104 S Erie St			ACCT 00631	BILL 440			
Hagenah Jr. Henry J	1 Family Res	14,700				Delinquent: No		
104 S Erie St	Chautauqua Lake	93,000				Date Paid/Returned: 07/20/2017		
Mayville, NY 14757	105-4-15					Postmark Date:		
						Amount Paid/Returned: \$1,105.21		
	Lot Dimensions 82.00 x 330.00		Village Tax	93,000	662.66	Notes: Processed as Paid		
	East: 900103 North: 821598		Unpaid Water	0	389.92	Collected At: In-Person		
	Deed Book: 2621 Page: 241					Method:		
	Full Market Value: 93,000					Cash: \$0.00		
						Check: \$1,105.21		
						Reference: 1097		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,052.58		
062801-262.07-4-45	S Erie St			ACCT 00631	BILL 441			
Mure Philip	Res vac land	1,900				Delinquent: No		
Mure Roberta	Chautauqua Lake	1,900				Date Paid/Returned: 06/22/2017		
100 S Erie St	105-4-16					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$13.54		
	Lot Dimensions 34.00 x 330.00		Village Tax	1,900	13.54	Notes: Processed as Paid		
	East: 900061 North: 821640					Collected At: In-Person		
	Deed Book: 2484 Page: 336					Method:		
	Full Market Value: 1,900					Cash: \$0.00		
						Check: \$13.54		
						Reference: 2809		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$13.54		

2018 VILLAGE TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.07-4-46 Mure Philip Mure Roberta 100 S Erie St Mayville, NY 14757	100 S Erie St 1 Family Res Chautauqua Lake 105-4-17 Lot Dimensions 65.00 x 330.00 East: 900026 North: 821675 Deed Book: 2484 Page: 336 Full Market Value:	12,400 170,000 170,000	Village Tax	ACCT	00631	BILL	442	Delinquent: No Date Paid/Returned: 06/22/2017 Postmark Date: Amount Paid/Returned: \$1,211.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,211.31 Reference: 2809 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,211.31
062801-262.07-4-48 Gibb Ronald J 96 S. Erie St #1 Mayville, NY 14757	96 S Erie St Apartment Chautauqua Lake 105-4-18.1 Acres: 1.00 East: 899955 North: 821739 Deed Book: 2085 Page: 00310 Full Market Value:	31,000 131,800 131,800	Village Tax	ACCT	00631	BILL	443	Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$939.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$939.12 Reference: 2379 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$939.12
062801-262.07-4-51 Kister Family Trust 3118 W. San Juan St Tampa, FL 33629	11 Evans St 1 Family Res Chautauqua Lake 105-4-3 Lot Dimensions 70.00 x 112.00 East: 899961 North: 821918 Deed Book: 2012 Page: 3512 Full Market Value:	10,000 90,000 90,000	Village Tax	ACCT	00631	BILL	444	Delinquent: No Date Paid/Returned: 06/08/2017 Postmark Date: Amount Paid/Returned: \$641.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$641.28 Reference: 134 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$641.28

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-4-53	9 Evans St			ACCT 00631	BILL 445		
Thompson Monte B	1 Family Res	11,200					
Selke Robert	Chautauqua Lake	111,000					Delinquent: No
2864 NE 33 CT 203	105-4-2.1						Date Paid/Returned: 06/01/2017
Ft Lauderdale, FL 33306							Postmark Date:
							Amount Paid/Returned: \$790.91
	Lot Dimensions 100.00 x 82.00		Village Tax		111,000	790.91	Notes: Processed as Paid
	East: 899901 North: 821862						Collected At: In-Person
	Deed Book: 2705 Page: 990						Method:
	Full Market Value: 111,000						Cash: \$0.00
							Check: \$790.91
							Reference: 115
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$790.91
062801-262.07-4-55	88 S Erie St			ACCT 00631	BILL 446		
Johnsen Thomas	Res Multiple	19,900					
Johnsen Greta	Chautauqua Lake	275,700					Delinquent: No
7021 Five Oaks Drive	105-2-20						Date Paid/Returned: 07/31/2017
Harmony, FL 34773-6005							Postmark Date:
							Amount Paid/Returned: \$2,062.67
	Lot Dimensions 200.00 x 197.00		Village Tax		275,700	1,964.45	Notes: Processed as Paid
	East: 899695 North: 821908						Collected At: In-Person
	Deed Book: 2478 Page: 88						Method:
	Full Market Value: 275,700						Cash: \$0.00
							Check: \$2,062.67
							Reference: 7241701
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,964.45
062801-262.07-4-56	10 Evans St			ACCT 00631	BILL 447		
Robbins Steven A	2 Family Res	10,400					
Robbins Darcie E	Chautauqua Lake	64,000					Delinquent: No
PO Box 188	105-2-19						Date Paid/Returned: 07/03/2017
Dewittville, NY 14728							Postmark Date:
							Amount Paid/Returned: \$456.02
	Lot Dimensions 53.00 x 200.00		Village Tax		64,000	456.02	Notes: Processed as Paid
	East: 899784 North: 821996						Collected At: Mail
	Deed Book: 2013 Page: 2497						Method:
	Full Market Value: 64,000						Cash: \$0.00
							Check: \$456.02
							Reference: 2558021
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$456.02

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
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UNIFORM PERCENT OF VALUE IS 100.

PAGE: 150
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-4-57	12 Evans St			ACCT 00631	BILL 448		
Livengood Emily	1 Family Res	13,800					Delinquent: No
12 Evans St	Chautauqua Lake	96,500					Date Paid/Returned: 06/15/2017
Mayville, NY 14757	105-2-18						Postmark Date:
							Amount Paid/Returned: \$1,117.91
			Village Tax	96,500	687.59		Notes: Processed as Paid
	Lot Dimensions 79.00 x 200.00		Unpaid Water	0	430.32		Collected At: Mail
	East: 899832 North: 822044						Method:
	Deed Book: 2687 Page: 411						Cash: \$0.00
Bank: 8000	Full Market Value:	96,500					Check: \$1,117.91
							Reference: 141543896
							Paid By: M&T Bank
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,117.91
062801-262.07-4-58	82 S Erie St			ACCT 00631	BILL 449		
Littlefield David	3 Family Res	13,200					Delinquent: No
Littlefield Deborah	Chautauqua Lake	58,000					Date Paid/Returned: 09/25/2017
39 East Evans St	105-2-21						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$442.20
			Village Tax	58,000	413.27		Notes: Processed as Paid
	Lot Dimensions 71.00 x 330.00						Collected At: In-Person
	East: 899647 North: 822055						Method:
	Deed Book: 2012 Page: 2250						Cash: \$0.00
	Full Market Value:	58,000					Check: \$442.20
							Reference: 1022
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$413.27
062801-262.07-4-59	80 S Erie St			ACCT 00402	BILL 450		
Miller Michael E	Converted Re	7,900					Delinquent: No
80 S. Erie St	Chautauqua Lake	85,700					Date Paid/Returned: 06/15/2017
Mayville, NY 14757	105-2-22						Postmark Date:
							Amount Paid/Returned: \$610.64
			Village Tax	85,700	610.64		Notes: Processed as Paid
	Lot Dimensions 61.00 x 330.00						Collected At: Mail
	East: 899602 North: 822102						Method:
	Deed Book: 2014 Page: 7038						Cash: \$0.00
Bank: 8000	Full Market Value:	85,700					Check: \$610.64
							Reference: 2127428
							Paid By: Community Bank
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$610.64

2018 VILLAGE TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-4-60	76 S Erie St			ACCT 00401	BILL 451		
Manufactures & Traders Trust Co	Bank	29,400					
M&T Bank	Chautauqua Lake	377,400					Delinquent: No
One M&t Plaza 18 Floor	105-2-23.2						Date Paid/Returned: 06/12/2017
Buffalo, NY 14203							Postmark Date:
			Village Tax	377,400	2,689.10		Amount Paid/Returned: \$2,689.10
	Lot Dimensions 115.00 x 330.00						Notes: Processed as Paid
	East: 899540 North: 822165						Collected At: Mail
	Deed Book: 2424 Page: 275						Method:
	Full Market Value: 377,400						Cash: \$0.00
							Check: \$2,689.10
							Reference: 01493130
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$2,689.10
062801-262.07-4-61	S Erie St			ACCT 00401	BILL 452		
Tops Markets	Parking lot	7,200					
PO Box 1027	Chautauqua Lake	12,900					Delinquent: No
Buffalo, NY 14240-1027	Parking Lot						Date Paid/Returned: 06/23/2017
	105-2-23.1						Postmark Date:
			Village Tax	12,900	91.92		Amount Paid/Returned: \$91.92
	Lot Dimensions 26.00 x 330.00						Notes: Processed as Paid
	East: 899491 North: 822214						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value: 12,900						Cash: \$0.00
							Check: \$91.92
							Reference: 5479880
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$91.92
062801-262.07-4-62	64 S Erie St			ACCT 00401	BILL 453		
Portage Land Corp	Supermarket	30,600					
PO Box 1027	Chautauqua Lake	1,044,200					Delinquent: No
Buffalo, NY 14240-1027	105-2-24						Date Paid/Returned: 06/23/2017
							Postmark Date:
			Village Tax	1,044,200	7,440.27		Amount Paid/Returned: \$7,440.27
	Acres: 1.20						Notes: Processed as Paid
	East: 899449 North: 822281						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value: 1,044,200						Cash: \$0.00
							Check: \$7,440.27
							Reference: 5479880
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$7,440.27

2018 VILLAGE TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-4-63	S Erie St			ACCT 00403	BILL 454			
Portage Land Corp	Parking lot	10,800				Delinquent: No		
PO Box 1027	Chautauqua Lake	17,400				Date Paid/Returned: 06/23/2017		
Buffalo, NY 14240-1027	105-2-25					Postmark Date:		
			Village Tax	17,400	123.98	Amount Paid/Returned: \$123.98		
	Lot Dimensions 40.00 x 230.00					Notes: Processed as Paid		
	East: 899411 North: 822365					Collected At: Mail		
	Deed Book: Page:					Method:		
	Full Market Value: 17,400					Cash: \$0.00		
						Check: \$123.98		
						Reference: 5479880		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$123.98		
062801-262.07-4-64	9 Blanchard St			ACCT 00403	BILL 455			
Portage Land Corporation	Parking lot	10,800				Delinquent: No		
PO Box 1027	Chautauqua Lake	16,000				Date Paid/Returned: 06/23/2017		
Buffalo, NY 14240-1027	105-2-3					Postmark Date:		
			Village Tax	16,000	114.01	Amount Paid/Returned: \$114.01		
	Lot Dimensions 100.00 x 76.00					Notes: Processed as Paid		
	East: 899344 North: 822449					Collected At: Mail		
	Deed Book: 2641 Page: 418					Method:		
	Full Market Value: 16,000					Cash: \$0.00		
						Check: \$114.01		
						Reference: 5479880		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$114.01		
062801-262.07-4-65.2	Blanchard St			ACCT 00631	BILL 456			
Treadway David	Retail srvc	4,800				Delinquent: No		
Treadway Julie	Chautauqua Lake	44,300				Date Paid/Returned: 06/22/2017		
5518 E Lake Rd	Shear Style					Postmark Date:		
Dewittville, NY 14728	105-2-26					Amount Paid/Returned: \$315.65		
			Village Tax	44,300	315.65	Notes: Processed as Paid		
	Lot Dimensions 39.10 x 76.00					Collected At: Mail		
	East: 899326 North: 822341					Method:		
	Deed Book: 2614 Page: 785					Cash: \$0.00		
	Full Market Value: 44,300					Check: \$315.65		
						Reference: 2805		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$315.65		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-66	5 Blanchard St			ACCT 00401	BILL 457			
Duvall Dennis	Bar	16,200						
Duvall Deborah	Chautauqua Lake	76,700						
4326 West Strauss Rd	Inc. 262.07-4-65.1							
Sapulpa, OK 74066	105-2-2							
	Lot Dimensions 76.00 x 89.50		Village Tax		76,700	546.51		
	East: 899281 North: 822387		Unpaid Water		0	182.19		
	Deed Book: 2529 Page: 272							
	Full Market Value:	76,700						
							Delinquent: Yes	
							Date Paid/Returned:	
							Postmark Date:	
							Amount Paid/Returned:	
							Notes: Processed as Delinquent	
							Collected At: System	
							Method: System	
							Cash:	
							Check:	
							Reference: System	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$728.70	
062801-262.07-4-67	50 S Erie St			ACCT 00401	BILL 458			
Portage Land Corporation	Parking lot	14,400						
PO Box 1027	Chautauqua Lake	29,300						
Buffalo, NY 14240-1027	105-2-1							
	Lot Dimensions 169.00 x 100.00		Village Tax		29,300	208.77		
	East: 899246 North: 822296							
	Deed Book: 2641 Page: 418							
	Full Market Value:	29,300						
							Delinquent: No	
							Date Paid/Returned: 06/23/2017	
							Postmark Date:	
							Amount Paid/Returned: \$208.77	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$208.77	
							Reference: 5479880	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$208.77	
062801-262.07-4-68	40 S Erie St			ACCT 00401	BILL 459			
Cesarz Andrew	Det row bldg	15,300						
Cathy Ann	Chautauqua Lake	211,100						
69 N Erie St	105-1-14							
Mayville, NY 14757								
	Lot Dimensions 46.00 x 99.00		Village Tax		211,100	1,504.16		
	East: 899152 North: 822393							
	Deed Book: 1851 Page: 00454							
	Full Market Value:	211,100						
							Delinquent: No	
							Date Paid/Returned: 07/24/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,579.37	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,579.37	
							Reference: 2647	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,504.16	

2018 VILLAGE TAX ROLL
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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-69	34 S Erie St			ACCT 00401	BILL 460			
Hook Stephen D 5335 Route 474 Ashville, NY 14710	Att row bldg Chautauqua Lake 105-1-15	47,800 206,000						
	Lot Dimensions 78.00 x 100.00 East: 899109 North: 822435 Deed Book: 2013 Page: 2404 Full Market Value:		Village Tax	245,000	1,745.71			
		245,000						Delinquent: No Date Paid/Returned: 06/26/2017 Postmark Date: Amount Paid/Returned: \$1,745.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,745.71 Reference: 218 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,745.71
062801-262.07-4-72	28 S Erie St			ACCT 00401	BILL 461			
Chautauqua Inns, Ltd. PO Box 196 Mayville, NY 14757	Att row bldg Chautauqua Lake 105-1-16	7,300 82,600						
	Lot Dimensions 22.00 x 99.00 East: 899073 North: 822472 Deed Book: 2705 Page: 606 Full Market Value:		Village Tax	82,600	588.55			
		82,600						Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$588.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$588.55 Reference: 8620 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$588.55
062801-262.07-5-1	25 E Chautauqua St			ACCT 00401	BILL 462			
Chautauqua Abstract Co 25 E Chautauqua St Mayville, NY 14757	1 use sm bld Chautauqua Lake 105-3-1	23,800 270,500						
	Lot Dimensions 112.00 x 129.00 East: 899368 North: 823030 Deed Book: Page: Full Market Value:		Village Tax	270,500	1,927.40			
		270,500						Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$1,927.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,927.40 Reference: 24337 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,927.40

2018 VILLAGE TAX ROLL
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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-5-2	E Chautauqua St			ACCT 00631	BILL 463		
Chautauqua Abstract Co	Vacant comm	1,200					Delinquent: No
25 E Chautauqua St	Chautauqua Lake	1,200					Date Paid/Returned: 06/05/2017
Mayville, NY 14757	105-3-2.2						Postmark Date:
							Amount Paid/Returned: \$8.55
	Lot Dimensions 29.00 x 129.00		Village Tax	1,200	8.55		Notes: Processed as Paid
	East: 899421 North: 823080						Collected At: Mail
	Deed Book: 2095 Page: 00319						Method:
	Full Market Value: 1,200						Cash: \$0.00
							Check: \$8.55
							Reference: 24337
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$8.55
062801-262.07-5-3	33 E Chautauqua St			ACCT 00631	BILL 464		
Carson Lori	1 Family Res	15,200					Delinquent: No
Morningstar Marilyn A	Chautauqua Lake	85,000					Date Paid/Returned: 06/15/2017
33 E Chautauqua St	105-3-2.1						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$1,101.01
	Lot Dimensions 137.00 x 129.00		Village Tax	85,000	605.65		Notes: Processed as Paid
	East: 899480 North: 823138		Unpaid Water	0	495.36		Collected At: Mail
	Deed Book: 2606 Page: 865						Method:
Bank: 8000	Full Market Value: 85,000						Cash: \$0.00
							Check: \$1,101.01
							Reference: 50079642
							Paid By: Nationstar Mortg.
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,101.01
062801-262.07-5-4	E Chautauqua St			ACCT 00631	BILL 465		
Carson Lori	Res vac land	3,800					Delinquent: No
Morningstar Marilyn A	Chautauqua Lake	3,800					Date Paid/Returned: 06/15/2017
33 E Chautauqua St	105-3-41.2						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$27.08
	Lot Dimensions 64.00 x 138.00		Village Tax	3,800	27.08		Notes: Processed as Paid
	East: 899548 North: 823069						Collected At: Mail
	Deed Book: 2606 Page: 865						Method:
Bank: 8000	Full Market Value: 3,800						Cash: \$0.00
							Check: \$27.08
							Reference: 50079642
							Paid By: Nationstar Mortg.
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$27.08

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-5-5	49 E Chautauqua St			ACCT 00631	BILL 466		
Erickson Seth A	1 Family Res	25,200					
Erickson Heather S	Chautauqua Lake	210,000					
49 E Chautauqua St	105-3-7						
Mayville, NY 14757							
	Acres: 2.50		Village Tax	210,000	1,496.32		
	East: 900128 North: 823087						
	Deed Book: 2014 Page: 7141						
	Full Market Value:	210,000					
							Delinquent: No
							Date Paid/Returned: 06/30/2017
							Postmark Date:
							Amount Paid/Returned: \$1,496.32
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,496.32
							Reference: 1226
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,496.32
062801-262.07-5-6	10 Elm St			ACCT 00631	BILL 467		
Sanden Melissa	2 Family Res	12,100					
7291 VanNess Rd	Chautauqua Lake	62,100					
Mayville, NY 14757	105-3-40						
	Lot Dimensions 64.00 x 280.00		Village Tax	62,100	442.48		
	East: 899542 North: 822972		Unpaid Water	0	221.53		
	Deed Book: 2015 Page: 2470						
	Full Market Value:	62,100					
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$664.01
062801-262.07-5-7	14 Elm St			ACCT 00631	BILL 468		
Crittenden Wm	1 Family Res	12,100					
Crittenden Charlotte	Chautauqua Lake	84,000					
PO Box 93	105-3-39						
Chautauqua, NY 14722-0093							
	Lot Dimensions 64.00 x 280.00		Village Tax	84,000	598.53		
	East: 899588 North: 822926						
	Deed Book: 2414 Page: 8						
	Full Market Value:	84,000					
							Delinquent: No
							Date Paid/Returned: 07/03/2017
							Postmark Date:
							Amount Paid/Returned: \$598.53
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$598.53
							Reference: 5496
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$598.53

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UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-5-8	16 Elm St			ACCT 00631	BILL 469			
Baker Jennifer E	1 Family Res	14,700				Delinquent: No		
16 Elm St	Chautauqua Lake	65,400				Date Paid/Returned: 06/12/2017		
Mayville, NY 14757	105-3-38					Postmark Date:		
						Amount Paid/Returned: \$727.87		
	Lot Dimensions 84.00 x 280.00		Village Tax	65,400	466.00	Notes: Processed as Paid		
	East: 899640 North: 822873		Unpaid Water	0	261.87	Collected At: Mail		
	Deed Book: 2013 Page: 2287					Method:		
Bank: 7997	Full Market Value:	65,400				Cash: \$0.00		
						Check: \$727.87		
						Reference: 9018301423, 2293		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$727.87		
062801-262.07-5-9	20 Elm St			ACCT 00631	BILL 470			
Putney Michael	1 Family Res	17,100				Delinquent: No		
Putney Melissa	Chautauqua Lake	115,900				Date Paid/Returned: 06/15/2017		
20 Elm St	105-3-37					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$825.83		
	Lot Dimensions 98.60 x 594.90		Village Tax	115,900	825.83	Notes: Processed as Paid		
	East: 899817 North: 822920					Collected At: Mail		
	Deed Book: 2482 Page: 419					Method:		
Bank: 8000	Full Market Value:	115,900				Cash: \$0.00		
						Check: \$825.83		
						Reference: 50079642		
						Paid By: Nationstar		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$825.83		
062801-262.07-5-10	Elm St			ACCT 00631	BILL 471			
McAninch Steven E	Res vac land	7,300				Delinquent: No		
24 Elm St	Chautauqua Lake	7,300				Date Paid/Returned: 06/05/2017		
Mayville, NY 14757-1117	105-3-36					Postmark Date:		
						Amount Paid/Returned: \$52.01		
	Acres: 1.40		Village Tax	7,300	52.01	Notes: Processed as Paid		
	East: 899987 North: 822889					Collected At: In-Person		
	Deed Book: 2347 Page: 204					Method:		
	Full Market Value:	7,300				Cash: \$52.01		
						Check:		
						Reference:		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$52.01		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-11	Elm St			ACCT	00631	BILL	472	
Anderson David	Res vac land	4,100						Delinquent: No
Anderson Susan	Chautauqua Lake	4,100						Date Paid/Returned: 06/30/2017
36 Elm St	105-3-19.3.2							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$29.21
	Acres: 1.80		Village Tax		4,100	29.21		Notes: Processed as Paid
	East: 900099 North: 822688							Collected At: In-Person
	Deed Book: 1877 Page: 00232							Method:
	Full Market Value: 4,100							Cash: \$0.00
								Check: \$29.21
								Reference: 5187
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$29.21
062801-262.07-5-12	Elm St			ACCT	00631	BILL	473	
Parker James A	Res vac land	2,500						Delinquent: No
Parker Judy K	Chautauqua Lake	2,500						Date Paid/Returned: 06/28/2017
42 Elm St	105-3-19.3.1							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$17.81
	Lot Dimensions 80.00 x 130.00		Village Tax		2,500	17.81		Notes: Processed as Paid
	East: 900170 North: 822520							Collected At: In-Person
	Deed Book: 2495 Page: 721							Method:
	Full Market Value: 2,500							Cash: \$0.00
								Check: \$17.81
								Reference: 3852
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$17.81
062801-262.07-5-13	40 Evans St			ACCT	00402	BILL	474	
Mayville Partnership	Aged - home	51,100						Delinquent: No
Attn: The McGuire Group	Chautauqua Lake	600,000						Date Paid/Returned: 06/26/2017
Attn: Jeff Falzone	Portage Hill Housing							Postmark Date:
560 Delaware Ave Ste 300	105-3-19.5							Amount Paid/Returned: \$4,275.20
Buffalo, NY 14202								Notes: Processed as Paid
	Acres: 5.50		Village Tax		600,000	4,275.20		Collected At: Mail
	East: 900485 North: 823004							Method:
	Deed Book: 1835 Page: 00238							Cash: \$0.00
	Full Market Value: 600,000							Check: \$4,275.20
								Reference: 1044
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$4,275.20

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-14	Evans St			ACCT 00631	BILL 475			
Mayville Partnership Attn: The McGuire Group Jeff Falzone 560 Delaware Ave. Ste 300 Buffalo, NY 14202	Vacant comm Chautauqua Lake 105-3-19.6	1,600 1,600						
	Lot Dimensions 30.00 x 489.00 East: 900769 North: 823185 Deed Book: Page: Full Market Value:		Village Tax	1,600	11.40			
		1,600					Delinquent: No Date Paid/Returned: 06/26/2017 Postmark Date: Amount Paid/Returned: \$11.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.40 Reference: 1044 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$11.40	
062801-262.07-5-16	48 Evans St			ACCT 00631	BILL 476			
Barnes Michael H Barnes Betty E 48 Evans St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-20	16,900 123,000						
	Lot Dimensions 120.00 x 189.00 East: 900687 North: 822879 Deed Book: 2270 Page: 272 Full Market Value:		Village Tax	123,000	876.42			
		123,000					Delinquent: No Date Paid/Returned: 06/13/2017 Postmark Date: Amount Paid/Returned: \$876.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$876.42 Reference: 3768 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$876.42	
062801-262.07-5-17	46 Evans St			ACCT 00631	BILL 477			
Mitchell Sandra G 46 Evans St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-21	13,300 92,500						
	Lot Dimensions 75.00 x 200.00 East: 900614 North: 822815 Deed Book: 1867 Page: 00223 Full Market Value:		Village Tax	92,500	659.09			
Bank: 8000		92,500					Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$659.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$659.09 Reference: 122344682 Paid By: Citi Mortgage Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$659.09	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-5-18 Karl Neil F Karl Carlene M 44 Evans St Mayville, NY 14757	44 Evans St 1 Family Res Chautauqua Lake 105-3-22 Lot Dimensions 75.00 x 200.00 East: 900561 North: 822764 Deed Book: 1942 Page: 00566 Full Market Value:	13,300 110,900 110,900	Village Tax	ACCT 00631	BILL 478	790.20	Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$790.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$790.20 Reference: 4352 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$790.20
062801-262.07-5-20 Mayville Partnership Attn: The McGuire Group Attn: Jeff Falzone 560 Delaware Ave Ste 300 Buffalo, NY 14202	Evans St Com vac w/im Chautauqua Lake 105-3-24.2 Lot Dimensions 75.00 x 200.00 East: 900436 North: 822642 Deed Book: Page: Full Market Value:	14,900 19,200 19,200	Village Tax	ACCT 00631	BILL 479	136.81	Delinquent: No Date Paid/Returned: 06/26/2017 Postmark Date: Amount Paid/Returned: \$136.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$136.81 Reference: 1044 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$136.81
062801-262.07-5-21 Zenns Donald G 38 Evans St Mayville, NY 14757	Evans St Res vac land Chautauqua Lake 105-3-24.1 Lot Dimensions 35.00 x 30.00 East: 900338 North: 822657 Deed Book: Page: Full Market Value:	1,300 1,300 1,300	Village Tax	ACCT 00631	BILL 480	9.26	Delinquent: No Date Paid/Returned: 07/31/2017 Postmark Date: Amount Paid/Returned: \$9.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.72 Reference: 3082 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$9.26

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-5-22	38 Evans St			ACCT 00631	BILL 481			
Zenns Donald G	1 Family Res	17,200				Delinquent: No		
38 Evans St	Chautauqua Lake	127,100				Date Paid/Returned: 07/31/2017		
Mayville, NY 14757	105-3-25					Postmark Date:		
						Amount Paid/Returned: \$950.91		
	Lot Dimensions 140.00 x 170.00		Village Tax	127,100	905.63	Notes: Processed as Paid		
	East: 900377 North: 822553					Collected At: In-Person		
	Deed Book: Page:					Method:		
	Full Market Value: 127,100					Cash: \$0.00		
						Check: \$950.91		
						Reference: 3082		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$905.63		
062801-262.07-5-23	34 Evans St			ACCT 00631	BILL 482			
Hall Chadrick R	1 Family Res	11,300				Delinquent: No		
34 Evans St	Chautauqua Lake	56,800				Date Paid/Returned: 06/15/2017		
Mayville, NY 14757	Inc 105-3-19.4					Postmark Date:		
	105-3-26					Amount Paid/Returned: \$404.72		
	Lot Dimensions 67.00 x 156.00		Village Tax	56,800	404.72	Notes: Processed as Paid		
	East: 900302 North: 822481					Collected At: Mail		
	Deed Book: 2363 Page: 976					Method:		
Bank: 8000	Full Market Value: 56,800					Cash: \$0.00		
						Check: \$404.72		
						Reference: 141543896		
						Paid By: M&T Bank		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$404.72		
062801-262.07-5-24	30 Evans St			ACCT 00631	BILL 483			
Szczepankiewicz Patricia M	1 Family Res	15,300				Delinquent: No		
Castagnino Tamra A	Chautauqua Lake	73,000				Date Paid/Returned: 06/09/2017		
30 Evans St	105-3-27					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$520.15		
	Lot Dimensions 97.00 x 170.00		Village Tax	73,000	520.15	Notes: Processed as Paid		
	East: 900243 North: 822423					Collected At: In-Person		
	Deed Book: 2420 Page: 252					Method:		
	Full Market Value: 73,000					Cash: \$0.00		
						Check: \$520.15		
						Reference: 11468		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$520.15		

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-5-25	29 Evans St			ACCT 00631	BILL 484			
Chambers Anne A Attn: Jane E Chambers 29 Evans St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-5-2	13,400 80,000				Delinquent: No Date Paid/Returned: 06/06/2017 Postmark Date: Amount Paid/Returned: \$570.03		
	Lot Dimensions 82.00 x 167.00 East: 900353 North: 822265 Deed Book: 2409 Page: 119 Full Market Value:	80,000	Village Tax	80,000	570.03	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$570.03 Reference: 4435 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$570.03		
062801-262.07-5-26	31 Evans St			ACCT 00631	BILL 485			
Raynor Ronald Raynor Frances 31 E Evans St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-5-3.1	16,800 73,000				Delinquent: No Date Paid/Returned: 06/19/2017 Postmark Date: Amount Paid/Returned: \$520.15		
	Lot Dimensions 100.00 x 264.00 East: 900468 North: 822277 Deed Book: 2594 Page: 727 Full Market Value:	73,000	Village Tax	73,000	520.15	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$520.15 Reference: 11491 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$520.15		
062801-262.07-5-27	35 Evans St			ACCT 00631	BILL 486			
Roush Daniel Roush Marcy 35 Evans St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-5-3.2	17,100 140,000				Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$997.55		
Bank: 8000	Lot Dimensions 100.00 x 318.00 East: 900551 North: 822336 Deed Book: 2011 Page: 6607 Full Market Value:	140,000	Village Tax	140,000	997.55	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$997.55 Reference: 229900 Paid By: Owners Choice Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$997.55		

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-28 Zelmanovich Matus Zelmanovich Larisa 9709 Tallahassee Dr Knoxville, TN 37923	37 Evans St 1 Family Res Chautauqua Lake 105-5-3.3 Lot Dimensions 123.00 x 320.00 East: 900630 North: 822415 Deed Book: 2558 Page: 535 Full Market Value:	18,000 172,000 172,000	Village Tax	ACCT 00631	BILL 487	1,225.56	Delinquent: No Date Paid/Returned: 06/23/2017 Postmark Date: Amount Paid/Returned: \$1,225.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,225.56 Reference: 1109 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,225.56	
062801-262.07-5-29 Littlefield David Littlefield Deborah A 39 Evans St Mayville, NY 14757 Bank: 8000	39 Evans St 1 Family Res Chautauqua Lake 105-5-4 Lot Dimensions 75.00 x 322.00 East: 900698 North: 822485 Deed Book: 2015 Page: 2614 Full Market Value:	13,700 111,100 111,100	Village Tax	ACCT 00631	BILL 488	791.62	Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$791.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$791.62 Reference: 2127428 Paid By: Community Bank Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$791.62	
062801-262.07-5-30 Mathews Robert Mathews Joyce A 41 Evans St Mayville, NY 14757	41 Evans St 1 Family Res Chautauqua Lake 105-5-5 Lot Dimensions 75.00 x 322.00 East: 900751 North: 822538 Deed Book: Page: Full Market Value:	13,700 90,100 90,100	Village Tax	ACCT 00631	BILL 489	641.99	Delinquent: No Date Paid/Returned: 06/01/2017 Postmark Date: Amount Paid/Returned: \$641.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$641.99 Reference: 4301 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$641.99	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 164
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-5-31	43 Evans St			ACCT 00631	BILL 490			
Tarr Christopher	1 Family Res	16,600				Delinquent: No		
Tarr Emily	Chautauqua Lake	95,000				Date Paid/Returned: 06/15/2017		
43 Evans St	105-5-6					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$676.91		
	Lot Dimensions 75.00 x 322.00		Village Tax	95,000	676.91	Notes: Processed as Paid		
	East: 900804 North: 822591					Collected At: Mail		
	Deed Book: 2015 Page: 1173					Method:		
Bank: 8000	Full Market Value:	95,000				Cash: \$0.00		
						Check: \$676.91		
						Reference: 141543896		
						Paid By: M&T Bank		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$676.91		
062801-262.07-5-32	32 Whallon St			ACCT 00631	BILL 491			
Stacy James E	1 Family Res	14,100	VETS V VILLAGE	\$2,100.00		Delinquent: No		
Stacy Ruth C	Chautauqua Lake	116,400				Date Paid/Returned: 06/05/2017		
9 Camelot Dr	105-5-22					Postmark Date:		
Westfield, NY 14787						Amount Paid/Returned: \$814.42		
	Lot Dimensions 78.00 x 330.00		Village Tax	114,300	814.42	Notes: Processed as Paid		
	East: 900996 North: 822323					Collected At: Mail		
	Deed Book: 2069 Page: 00101					Method:		
	Full Market Value:	116,400				Cash: \$0.00		
						Check: \$814.42		
						Reference: 8198		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$814.42		
062801-262.07-5-33	30 Whallon St			ACCT 00631	BILL 492			
Rarig David M	1 Family Res	14,100				Delinquent: No		
Rarig Jan C	Chautauqua Lake	102,100				Date Paid/Returned: 06/14/2017		
30 Whallon St	105-5-23					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$727.50		
	Lot Dimensions 78.00 x 330.00		Village Tax	102,100	727.50	Notes: Processed as Paid		
	East: 900940 North: 822268					Collected At: Mail		
	Deed Book: 2455 Page: 493					Method:		
	Full Market Value:	102,100				Cash: \$0.00		
						Check: \$727.50		
						Reference: 558		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$727.50		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-5-34	28 Whallon St			ACCT 00631	BILL 493		
Meleen Douglas C	1 Family Res	14,100					Delinquent: No
Meleen Rita	Chautauqua Lake	92,000					Date Paid/Returned: 07/28/2017
28 Whallon St	105-5-24						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$688.31
	Lot Dimensions 78.00 x 330.00		Village Tax	92,000	655.53		Notes: Processed as Paid
	East: 900885 North: 822213						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value: 92,000						Cash: \$0.00
							Check: \$688.31
							Reference: 9209
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$655.53
062801-262.07-5-35	26 Whallon St			ACCT 00631	BILL 494		
Elliott Christopher S	1 Family Res	18,400					Delinquent: No
Elliott Mary A	Chautauqua Lake	184,800					Date Paid/Returned: 06/19/2017
26 Whallon St	Life use Stephen & Marily						Postmark Date:
Mayville, NY 14757	105-5-25						Amount Paid/Returned: \$1,316.76
	Lot Dimensions 138.00 x 247.00		Village Tax	184,800	1,316.76		Notes: Processed as Paid
	East: 900838 North: 822109						Collected At: In-Person
	Deed Book: 2383 Page: 218						Method:
	Full Market Value: 184,800						Cash: \$0.00
							Check: \$1,316.76
							Reference: 5024
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,316.76
062801-262.07-5-36	22 Whallon St			ACCT 00631	BILL 495		
Navarro Walter R	1 Family Res	17,900					Delinquent: No
22 E. Whallon St	Chautauqua Lake	79,000					Date Paid/Returned: 06/15/2017
Mayville, NY 14757	105-5-27						Postmark Date:
	Lot Dimensions 126.00 x 247.50		Village Tax	79,000	562.90		Amount Paid/Returned: \$562.90
	East: 900747 North: 822015						Notes: Processed as Paid
	Deed Book: 2014 Page: 1329						Collected At: Mail
	Full Market Value: 79,000						Method:
Bank: 8000							Cash: \$0.00
							Check: \$562.90
							Reference: 2017232009
							Paid By: PHH Mortgage
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$562.90

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.07-5-37 Gens David B 20 Whallon St Mayville, NY 14757	20 Whallon St 1 Family Res Chautauqua Lake 105-5-28 Lot Dimensions 72.00 x 82.00 East: 900732 North: 821884 Deed Book: 2327 Page: 476 Full Market Value:	8,700 46,000 46,000	Village Tax	ACCT	00631	BILL 496 327.77		Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$327.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$327.77 Reference: 108 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$327.77
062801-262.07-5-38 Barone Olivia PO Box 42 Chautauqua, NY 14722	74 Elm St 1 Family Res Chautauqua Lake 105-5-29 Lot Dimensions 82.00 x 192.00 East: 900640 North: 821791 Deed Book: 2015 Page: 1817 Full Market Value:	13,900 95,000 95,000	Village Tax	ACCT	00631	BILL 497 676.91		Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$676.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$676.91 Reference: 41677441 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$676.91
062801-262.07-5-39 Cummings Scot A Cummings Beth E 70 Elm St Mayville, NY 14757	70 Elm St 1 Family Res Chautauqua Lake 105-5-30 Lot Dimensions 82.00 x 264.00 East: 900612 North: 821875 Deed Book: 2316 Page: 948 Full Market Value:	14,400 138,000 138,000	Village Tax	ACCT	00631	BILL 498 983.30		Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$983.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$983.30 Reference: 7289 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$983.30

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 167
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-40	66 Elm St			ACCT	00631	BILL	499	
Cruzado Gabino	1 Family Res	16,300						
66 Elm St	Chautauqua Lake	125,000						
Mayville, NY 14757	105-5-31							
	Lot Dimensions 82.00 x 264.00		Village Tax		125,000	890.67		
	East: 900554 North: 821932							
	Deed Book: 2045 Page: 00021							
	Full Market Value:	125,000						
								Delinquent: No
								Date Paid/Returned: 06/16/2017
								Postmark Date:
								Amount Paid/Returned: \$890.67
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$890.67
								Reference: 7801
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$890.67
062801-262.07-5-41	Whallon St			ACCT	00631	BILL	500	
Elliott Christopher S	Res vac land	4,800						
Elliott Mary A	Chautauqua Lake	4,800						
26 Whallon St	105-5-26							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 231.00		Village Tax		4,800	34.20		
	East: 900692 North: 822190							
	Deed Book: 2383 Page: 218							
	Full Market Value:	4,800						
								Delinquent: No
								Date Paid/Returned: 06/19/2017
								Postmark Date:
								Amount Paid/Returned: \$34.20
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$34.20
								Reference: 5024
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$34.20
062801-262.07-5-42	62 Elm St			ACCT	00631	BILL	501	
Olson Stephen F	1 Family Res	14,600						
Olson Beth M	Chautauqua Lake	160,000						
62 Elm St	105-5-32							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 297.00		Village Tax		160,000	1,140.05		
	East: 900507 North: 822002							
	Deed Book: 2704 Page: 322							
	Full Market Value:	160,000						
								Delinquent: No
								Date Paid/Returned: 06/15/2017
								Postmark Date:
								Amount Paid/Returned: \$1,140.05
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,140.05
								Reference: 06016855
								Paid By: Lake Shore Savings
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,140.05

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-43	60 Elm St			ACCT	00631	BILL	502	
Milliman Timothy W	1 Family Res	10,300						Delinquent: No
60 Elm St	Chautauqua Lake	70,000						Date Paid/Returned: 06/15/2017
Mayville, NY 14757	105-5-33							Postmark Date:
								Amount Paid/Returned: \$498.77
	Lot Dimensions 50.00 x 297.00		Village Tax		70,000	498.77		Notes: Processed as Paid
	East: 900462 North: 822051							Collected At: Mail
	Deed Book: 2012 Page: 5800							Method:
Bank: 8000	Full Market Value:	70,000						Cash: \$0.00
								Check: \$498.77
								Reference: 229900
								Paid By: Owners Choice
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$498.77
062801-262.07-5-44	58 Elm St			ACCT	00631	BILL	503	
Burris Rebecca L	2 Family Res	17,200						Delinquent: No
58 Elm St	Chautauqua Lake	70,000						Date Paid/Returned: 06/15/2017
Mayville, NY 14757	Loan #6290496							Postmark Date:
	105-5-34							Amount Paid/Returned: \$619.68
	Lot Dimensions 106.00 x 297.00		Village Tax		70,000	498.77		Notes: Processed as Paid
	East: 900405 North: 822106		Unpaid Water		0	120.91		Collected At: Mail
	Deed Book: 2013 Page: 5121							Method:
Bank: 8000	Full Market Value:	70,000						Cash: \$0.00
								Check: \$619.68
								Reference: 141543896
								Paid By: M&T Bank
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$619.68
062801-262.07-5-45	52 Elm St			ACCT	00631	BILL	504	
Shreve Nora M	2 Family Res	14,100						Delinquent: No
8346 West Lake Rd Rte 5	Chautauqua Lake	64,000						Date Paid/Returned: 06/20/2017
Westfield, NY 14787	105-5-35							Postmark Date:
								Amount Paid/Returned: \$456.02
	Lot Dimensions 82.00 x 198.00		Village Tax		64,000	456.02		Notes: Processed as Paid
	East: 900307 North: 822134							Collected At: In-Person
	Deed Book: 2006 Page: 00362							Method:
	Full Market Value:	64,000						Cash: \$0.00
								Check: \$456.02
								Reference: 706
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$456.02

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-5-46	50 Elm St			ACCT	00631	BILL	505
Conway Edward	2 Family Res	14,800					
50 Elm St	Chautauqua Lake	82,100					
Mayville, NY 14757	105-5-1						
	Lot Dimensions 90.00 x 181.00		Village Tax		82,100	584.99	
	East: 900242 North: 822189						
	Deed Book: 2014 Page: 6123						
Bank: 8000	Full Market Value:	82,100					
							Delinquent: No
							Date Paid/Returned: 06/15/2017
							Postmark Date:
							Amount Paid/Returned: \$584.99
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$584.99
							Reference: 06016855
							Paid By: Lake Shore Savings
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$584.99
062801-262.07-5-47	48 Elm St			ACCT	00631	BILL	506
Schriber Scott E	2 Family Res	14,100					
48 Elm St	Chautauqua Lake	100,000					
Mayville, NY 14757	105-3-28						
	Lot Dimensions 82.00 x 198.00		Village Tax		100,000	712.53	
	East: 900165 North: 822286						
	Deed Book: 2003 Page: 00563						
	Full Market Value:	100,000					
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$712.53
062801-262.07-5-48	44 Elm St			ACCT	00631	BILL	507
Ricketts Michael	1 Family Res	14,100					
44 Elm St	Chautauqua Lake	123,900					
Mayville, NY 14757	105-3-29						
	Lot Dimensions 82.00 x 198.00		Village Tax		123,900	882.83	
	East: 900106 North: 822347						
	Deed Book: 2128 Page: 00152						
	Full Market Value:	123,900					
							Delinquent: No
							Date Paid/Returned: 07/03/2017
							Postmark Date:
							Amount Paid/Returned: \$882.83
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$882.83
							Reference: 1959
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$882.83

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-49	42 Elm St			ACCT 00631	BILL 508			
Parker James A Parker Judy K 42 Elm St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-30	14,100 107,400						
	Lot Dimensions 82.00 x 198.00 East: 900048 North: 822406 Deed Book: 2495 Page: 721 Full Market Value:		Village Tax		107,400	765.26		
		107,400					Delinquent: No Date Paid/Returned: 06/28/2017 Postmark Date: Amount Paid/Returned: \$765.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$765.26 Reference: 3852 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$765.26	
062801-262.07-5-50	36 Elm St			ACCT 00631	BILL 509			
Anderson David Anderson Susan 36 Elm St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-31	14,100 79,000						
	Lot Dimensions 82.00 x 198.00 East: 899988 North: 822465 Deed Book: 1888 Page: 00543 Full Market Value:		Village Tax		79,000	562.90		
		79,000					Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$562.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$562.90 Reference: 5187 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$562.90	
062801-262.07-5-51	34 Elm St			ACCT 00631	BILL 510			
McCartney Joseph C McCartney Pennifer S 34 Elm St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-32	14,100 98,300						
	Lot Dimensions 82.00 x 198.00 East: 899930 North: 822525 Deed Book: 2548 Page: 542 Full Market Value:		Village Tax		98,300	700.42		
Bank: 8000		98,300					Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$700.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$700.42 Reference: 06016855 Paid By: Lake Shore Savings Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$700.42	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-52	32 Elm St			ACCT 00631	BILL 511			
Zoda Mollie E	1 Family Res	14,100						
32 Elm St	Chautauqua Lake	87,500						
Mayville, NY 14757	105-3-33							
	Lot Dimensions 82.00 x 198.00		Village Tax	87,500	623.47			
	East: 899871 North: 822584		Unpaid Water	0	582.77			
	Deed Book: 2674 Page: 794							
	Full Market Value:	87,500						
							Delinquent: Yes	
							Date Paid/Returned:	
							Postmark Date:	
							Amount Paid/Returned:	
							Notes: Processed as Delinquent	
							Collected At: System	
							Method: System	
							Cash:	
							Check:	
							Reference: System	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,206.24	
062801-262.07-5-53	28 Elm St			ACCT 00631	BILL 512			
Andriaccio Mark	2 Family Res	14,900						
PO Box 253	Chautauqua Lake	66,000						
Mayville, NY 14757	105-3-34							
	Lot Dimensions 88.00 x 198.00		Village Tax	66,000	470.27			
	East: 899810 North: 822645							
	Deed Book: 2557 Page: 83							
	Full Market Value:	66,000						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$470.27	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$470.27	
							Reference: 2896	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$470.27	
062801-262.07-5-54	24 Elm St			ACCT 00631	BILL 513			
McAninch Steven E	1 Family Res	16,100						
24 Elm St	Chautauqua Lake	88,900						
Mayville, NY 14757-1117	105-3-35							
	Lot Dimensions 95.00 x 225.00		Village Tax	88,900	633.44			
	East: 899753 North: 822719							
	Deed Book: 2347 Page: 204							
	Full Market Value:	88,900						
							Delinquent: No	
							Date Paid/Returned: 06/05/2017	
							Postmark Date:	
							Amount Paid/Returned: \$633.44	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$633.44	
							Check:	
							Reference:	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$633.44	

2018 VILLAGE TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.07-5-55 Chautauqua Abstract Co 25 E Chautauqua St Mayville, NY 14757	Elm St Parking lot Chautauqua Lake 105-3-41.1 Lot Dimensions 64.00 x 147.00 East: 899452 North: 822976 Deed Book: Page: Full Market Value:	12,700 19,100 19,100	Village Tax	ACCT	00403	BILL	514	Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$136.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$136.09 Reference: 24337 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$136.09
062801-262.08-1-1 Vendel Daniel Vendel Ellen M 58 Evans St Mayville, NY 14757 Bank: 8000	58 Evans St 1 Family Res Chautauqua Lake 105-3-19.10 Lot Dimensions 110.00 x 200.00 East: 900923 North: 823130 Deed Book: 2015 Page: 3892 Full Market Value:	16,900 185,000 185,000	Village Tax	ACCT	00631	BILL	515	Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$1,318.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,318.19 Reference: 06016855 Paid By: Lake Shore Savings Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,318.19
062801-262.08-1-2 McCoy Michael P Cornell-McCoy Diane 60 Evans St Mayville, NY 14757	60 Evans St 1 Family Res Chautauqua Lake Inc 105-3-19.11.3-5/03 105-3-19.11.2 Lot Dimensions 160.00 x 200.00 East: 900999 North: 823208 Deed Book: 2613 Page: 422 Full Market Value:	18,600 189,200 189,200	Village Tax	ACCT	00631	BILL	516	Delinquent: No Date Paid/Returned: 06/29/2017 Postmark Date: Amount Paid/Returned: \$1,348.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,348.11 Reference: 2941 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,348.11

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-1-6	55 Evans St			ACCT 00631	BILL 520			
Morgan Danielle L.M. Naomi Morgan 55 Evans St Mayville, NY 14757	1 Family Res Chautauqua Lake Life Use Naomi Morgan 105-5-12	13,700 96,000						
	Lot Dimensions 75.00 x 322.00 East: 901120 North: 822911 Deed Book: 2014 Page: 6104 Full Market Value:		Village Tax	96,000	684.03			
		96,000					Delinquent: No Date Paid/Returned: 06/08/2017 Postmark Date: Amount Paid/Returned: \$684.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$684.03 Reference: 11814 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$684.03	
062801-262.08-1-7	57 Evans St			ACCT 00631	BILL 521			
Wright Gregory L Wright Hope L 57 Evans St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-5-13	18,500 77,000						
	Lot Dimensions 150.00 x 200.00 East: 901154 North: 823039 Deed Book: 2633 Page: 238 Full Market Value:		Village Tax	77,000	548.65			
		77,000					Delinquent: No Date Paid/Returned: 06/02/2017 Postmark Date: Amount Paid/Returned: \$548.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$548.65 Reference: 338 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$548.65	
062801-262.08-1-8	59 Evans St			ACCT 00631	BILL 522			
Gervaise Henry Gervaise Norma 59 Evans St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-5-15	18,500 109,400						
	Lot Dimensions 150.00 x 200.00 East: 901262 North: 823144 Deed Book: Page: Full Market Value:		Village Tax	109,400	779.51			
		109,400					Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$779.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$779.51 Reference: 1188 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$779.51	

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.08-1-9	61 Evans St			ACCT 00631	BILL 523			
Johnson Lester C	Mfg housing	13,300				Delinquent: No		
Johnson Susan C	Chautauqua Lake	51,900				Date Paid/Returned: 06/08/2017		
61 E. Evans St	105-5-16					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$346.29		
	Lot Dimensions 75.00 x 200.00		Village Tax	48,600	346.29	Notes: Processed as Paid		
	East: 901342 North: 823223					Collected At: Mail		
	Deed Book: 2014 Page: 2929					Method:		
	Full Market Value: 48,600					Cash: \$0.00		
						Check: \$346.29		
						Reference: 41689355		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$346.29		
062801-262.08-1-10	128 Lakeview Ave			ACCT 00631	BILL 524			
Reynolds Robert W	1 Family Res	20,200				Delinquent: No		
Reynolds Ronda L	Chautauqua Lake	77,500				Date Paid/Returned: 06/15/2017		
128 Lakeview Ave	105-5-17					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$538.67		
	Lot Dimensions 200.00 x 194.00		Village Tax	75,600	538.67	Notes: Processed as Paid		
	East: 901422 North: 823334					Collected At: Mail		
	Deed Book: 2564 Page: 550					Method:		
Bank: 8000	Full Market Value: 75,600					Cash: \$0.00		
						Check: \$538.67		
						Reference: 09463228		
						Paid By: Midland Mortgage		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$538.67		
062801-262.08-1-11	110 Lakeview Ave			ACCT 00631	BILL 525			
Giles Arthur	1 Family Res	16,400				Delinquent: No		
Giles Cathy	Chautauqua Lake	88,000				Date Paid/Returned: 06/14/2017		
110 Lakeview Ave	105-5-18					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$627.03		
	Lot Dimensions 145.00 x 143.00		Village Tax	88,000	627.03	Notes: Processed as Paid		
	East: 901489 North: 823157					Collected At: In-Person		
	Deed Book: 2128 Page: 00366					Method:		
	Full Market Value: 88,000					Cash: \$0.00		
						Check: \$627.03		
						Reference: 6155		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$627.03		

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TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.08-1-12	Evans St			ACCT	00631	BILL	526	
Johnson Lester C	Res vac land	3,900						Delinquent: No
Johnson Susan C	Chautauqua Lake	3,900						Date Paid/Returned: 06/08/2017
61 E. Evans St	105-5-14.2							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$27.79
	Lot Dimensions 150.00 x 122.00		Village Tax		3,900	27.79		Notes: Processed as Paid
	East: 901370 North: 823029							Collected At: Mail
	Deed Book: 2014 Page: 2929							Method:
	Full Market Value:	3,900						Cash: \$0.00
								Check: \$27.79
								Reference: 41689355
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$27.79
062801-262.08-1-13	Evans St			ACCT	00631	BILL	527	
Wright Gregory L	Res vac land	3,700						Delinquent: No
Wright Hope L	Chautauqua Lake	3,700						Date Paid/Returned: 06/02/2017
57 Evans St	Rear Lot							Postmark Date:
Mayville, NY 14757	105-5-14.1							Amount Paid/Returned: \$26.36
	Lot Dimensions 150.00 x 122.00		Village Tax		3,700	26.36		Notes: Processed as Paid
	East: 901263 North: 822923							Collected At: In-Person
	Deed Book: 2633 Page: 238							Method:
	Full Market Value:	3,700						Cash: \$0.00
								Check: \$26.36
								Reference: 338
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$26.36
062801-262.08-1-14.1	Lakeview Ave			ACCT	00631	BILL	528	
Shaw James C	Res vac land	4,600						Delinquent: No
280 Berkley Rd	Chautauqua Lake	4,600						Date Paid/Returned: 06/23/2017
Williamsville, NY 14221	105-5-19.1							Postmark Date:
	Acres: 0.73							Amount Paid/Returned: \$32.78
	East: 901565 North: 822789		Village Tax		4,600	32.78		Notes: Processed as Paid
	Deed Book: 2016 Page: 2056							Collected At: Mail
	Full Market Value:	4,600						Method:
								Cash: \$0.00
								Check: \$32.78
								Reference: 1039
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$32.78

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.08-1-14.2	42 Whallon St			ACCT	BILL	529	
Anderson Robin L	1 Family Res	19,900					Delinquent: No
42 E Whallon St	Chautauqua Lake	190,000					Date Paid/Returned: 08/09/2017
Mayville, NY 14757	105-5-19.3						Postmark Date:
			Village Tax	190,000	1,353.81		Amount Paid/Returned: \$1,435.04
	Lot Dimensions 191.00 x 201.00						Notes: Processed as Paid
	East: 901457 North: 822640						Collected At: In-Person
	Deed Book: 2015 Page: 5215						Method:
	Full Market Value: 190,000						Cash: \$0.00
							Check: \$1,435.04
							Reference: 1129
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,353.81
062801-262.08-1-14.3	40 Whallon St			ACCT	00631 BILL	530	
Nohlquist Isabelle S	1 Family Res	20,000					Delinquent: Yes
40 Whallon St	Chautauqua Lake	149,000					Date Paid/Returned:
Mayville, NY 14757	105-5-19.1						Postmark Date:
			Village Tax	149,000	1,061.67		Amount Paid/Returned:
	Acres: 1.00						Notes: Processed as Delinquent
	East: 901260 North: 822654						Collected At: System
	Deed Book: 2614 Page: 579						Method: System
	Full Market Value: 149,000						Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,061.67
062801-262.08-1-14.4	Lakeview Ave			ACCT	00631 BILL	531	
Shaw James C	Res vac land	7,300					Delinquent: No
280 Berkley Rd	Chautauqua Lake	7,300					Date Paid/Returned: 06/23/2017
Williamsville, NY 14221	105-5-19.1						Postmark Date:
			Village Tax	7,300	52.01		Amount Paid/Returned: \$52.01
	Acres: 1.40						Notes: Processed as Paid
	East: 901427 North: 822876						Collected At: Mail
	Deed Book: 2016 Page: 2056						Method:
	Full Market Value: 7,300						Cash: \$0.00
							Check: \$52.01
							Reference: 1039
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$52.01

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TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-1-15 Dunlap Annette D 38 Whallon St Mayville, NY 14757	38 Whallon St 1 Family Res Chautauqua Lake 105-5-19.2 Lot Dimensions 100.00 x 330.00 East: 901199 North: 822528 Deed Book: 2335 Page: 909 Full Market Value:	17,100 88,700 88,700	Village Tax	ACCT 00631	BILL 532	632.02	Delinquent: No Date Paid/Returned: 06/06/2017 Postmark Date: Amount Paid/Returned: \$632.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$632.02 Reference: 85323 Paid By: Southern Chautauqua FCU Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$632.02	
062801-262.08-1-16 Apthorpe Charles H Apthorpe Suzanne J 36 Whallon St Mayville, NY 14757	36 Whallon St 1 Family Res Chautauqua Lake 105-5-20 Lot Dimensions 94.00 x 330.00 East: 901136 North: 822457 Deed Book: 2449 Page: 626 Full Market Value:	16,300 145,000 145,000	Village Tax	ACCT 00631	BILL 533	1,033.17	Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$1,033.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,033.17 Reference: 1806 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,033.17	
062801-262.08-1-17 Henderson Randolph PO Box 259 Mayville, NY 14757	34 Whallon St Res vac land Chautauqua Lake 105-5-21 Lot Dimensions 104.00 x 330.00 East: 901056 North: 822390 Deed Book: 2449 Page: 629 Full Market Value:	15,700 15,700 15,700	Village Tax	ACCT 00631	BILL 534	111.87	Delinquent: No Date Paid/Returned: 07/13/2017 Postmark Date: Amount Paid/Returned: \$117.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$117.46 Reference: 25287 Paid By: ERICKSON,WEBB,SCOLTIC Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$111.87	

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 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.08-1-18	45 Evans St			ACCT 00631	BILL 535			
Rizzone Tammy A 45 E Evans Mayville, NY 14757	1 Family Res Chautauqua Lake 105-5-8	28,300 111,150				Delinquent: No Date Paid/Returned: 06/21/2017 Postmark Date: Amount Paid/Returned: \$791.98		
	Lot Dimensions 150.00 x 322.00 East: 900883 North: 822671 Deed Book: 2316 Page: 38 Full Market Value:		Village Tax	111,150	791.98	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$791.98 Reference: 2224 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$791.98		
062801-262.08-1-19	49 Evans St			ACCT 00631	BILL 536			
Emory Denise G 49 Evans St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-5-9	13,300 81,000				Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$577.15		
	Lot Dimensions 75.00 x 200.00 East: 900914 North: 822802 Deed Book: 2012 Page: 4924 Full Market Value:		Village Tax	81,000	577.15	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$577.15 Reference: 804 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$577.15		
062801-262.08-2-1	76 Elm St			ACCT 00631	BILL 537			
Jakob Linda F 15709 Fernway Shaker Hghts, OH 44120	3 Family Res Chautauqua Lake 106-2-1	12,900 124,000				Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$883.54		
Bank: 8000	Lot Dimensions 82.00 x 150.00 East: 900718 North: 821685 Deed Book: 2375 Page: 781 Full Market Value:		Village Tax	124,000	883.54	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$883.54 Reference: 12003461 Paid By: Sun Trust Mortg. Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$883.54		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.08-2-2	19 Whallon St			ACCT 00631	BILL 538		
Flurie Tye	1 Family Res	12,500					
Flurie Heather	Chautauqua Lake	132,600					Delinquent: No
19 Whallon St	106-2-2.2						Date Paid/Returned: 06/15/2017
Mayville, NY 14757							Postmark Date:
							Amount Paid/Returned: \$948.43
	Lot Dimensions 75.00 x 165.00		Village Tax	132,600	944.82		Notes: Processed as Paid
	East: 900826 North: 821736		Unpaid Water	0	3.61		Collected At: Mail
	Deed Book: 2661 Page: 907						Method:
Bank: 8000	Full Market Value:	132,600					Cash: \$0.00
							Check: \$948.43
							Reference: 500212582
							Paid By: Loancare
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$948.43
062801-262.08-2-3	19 Whallon St			ACCT 00631	BILL 539		
Flurie Tye	Res vac land	3,500					
Flurie Heather	Chautauqua Lake	3,500					Delinquent: No
19 Whallon St	106-2-36.2						Date Paid/Returned: 06/15/2017
Mayville, NY 14757							Postmark Date:
							Amount Paid/Returned: \$24.94
	Lot Dimensions 81.00 x 83.00		Village Tax	3,500	24.94		Notes: Processed as Paid
	East: 900915 North: 821651						Collected At: Mail
	Deed Book: 2661 Page: 907						Method:
Bank: 8000	Full Market Value:	3,500					Cash: \$0.00
							Check: \$24.94
							Reference: 5002120582
							Paid By: Loancare
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$24.94
062801-262.08-2-4	Whallon St			ACCT 00631	BILL 540		
Vaillancourt Julia	Res vac land	300					
21 Whallon St	Chautauqua Lake	300					Delinquent: Yes
Mayville, NY 14757	106-2-2.1						Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 6.00 x 165.00		Village Tax	300	2.14		Notes: Processed as Delinquent
	East: 900855 North: 821764						Collected At: System
	Deed Book: 2013 Page: 5094						Method: System
	Full Market Value:	300					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$2.14

2018 VILLAGE TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-5	21 Whallon St			ACCT 00631	BILL 541			
Vaillancourt Julia	1 Family Res	13,300						
21 Whallon St	Chautauqua Lake	129,700						
Mayville, NY 14757	106-2-3							
	Lot Dimensions 82.00 x 165.00		Village Tax	129,700	924.16			
	East: 900885 North: 821795							
	Deed Book: 2013 Page: 5094							
Bank: 8000	Full Market Value:	129,700						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$924.16	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$924.16	
							Reference: 141543896	
							Paid By: M&T Bank	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$924.16	
062801-262.08-2-6	Whallon St			ACCT 00631	BILL 542			
Anderson Errol C	Res vac land	3,800						
Anderson Joyce	Chautauqua Lake	3,800						
23 Whallon St	106-2-4							
Mayville, NY 14757								
	Lot Dimensions 50.00 x 165.00		Village Tax	3,800	27.08			
	East: 900932 North: 821842							
	Deed Book: Page:							
	Full Market Value:	3,800						
							Delinquent: No	
							Date Paid/Returned: 06/27/2017	
							Postmark Date:	
							Amount Paid/Returned: \$27.08	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$27.08	
							Reference: 4976	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$27.08	
062801-262.08-2-7	Whallon St			ACCT 00631	BILL 543			
Anderson Errol C	Vac w/imprv	11,300						
Anderson Joyce	Chautauqua Lake	17,500						
23 Whallon St	Rear Lot							
Mayville, NY 14757	106-2-35							
	Lot Dimensions 132.00 x 165.00		Village Tax	17,500	124.69			
	East: 901020 North: 821696							
	Deed Book: Page:							
	Full Market Value:	17,500						
							Delinquent: No	
							Date Paid/Returned: 06/27/2017	
							Postmark Date:	
							Amount Paid/Returned: \$124.69	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$124.69	
							Reference: 4976	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$124.69	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-8	23 Whallon St			ACCT 00631	BILL 544			
Anderson Errol C	1 Family Res	17,000						
Anderson Joyce	Chautauqua Lake	151,000						
23 Whallon St	106-2-5							
Mayville, NY 14757								
	Lot Dimensions 99.00 x 330.00		Village Tax	151,000	1,075.92			
	East: 901042 North: 821838							
	Deed Book: Page:							
	Full Market Value:	151,000						
							Delinquent: No	
							Date Paid/Returned: 06/27/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,075.92	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,075.92	
							Reference: 4976	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,075.92	
062801-262.08-2-9	25 Whallon St			ACCT 00631	BILL 545			
Morton Cameron J	1 Family Res	17,000						
Morton Mary Breen	Chautauqua Lake	126,000						
25 E Whallon St	106-2-6							
Mayville, NY 14757								
	Lot Dimensions 99.00 x 330.00		Village Tax	126,000	897.79			
	East: 901113 North: 821907							
	Deed Book: 2015 Page: 5829							
	Full Market Value:	126,000						
							Delinquent: No	
							Date Paid/Returned: 06/12/2017	
							Postmark Date:	
							Amount Paid/Returned: \$897.79	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$897.79	
							Reference: 2939	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$897.79	
062801-262.08-2-10	27 Whallon St			ACCT 00631	BILL 546			
Buxton John D	1 Family Res	17,000						
Buxton Roxanne L	Chautauqua Lake	124,000						
27 E Whallon St	106-2-7							
Mayville, NY 14757								
	Lot Dimensions 99.00 x 330.00		Village Tax	129,400	922.02			
	East: 901183 North: 821976							
	Deed Book: 2060 Page: 00579							
Bank: 8000	Full Market Value:	129,400						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$922.02	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$922.02	
							Reference: 141543896	
							Paid By: M&T Bank	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$922.02	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-11	29 Whallon St			ACCT 00631	BILL 547			
Saeli Ronald	1 Family Res	17,000						
Saeli Shirley	Chautauqua Lake	103,000						
6055 Armor Duells - Cottage H	106-2-8							
Orchard Park, NY 14127								
	Lot Dimensions 99.00 x 330.00		Village Tax	103,000	733.91			
	East: 901253 North: 822045							
	Deed Book: Page:							
	Full Market Value:	103,000						
							Delinquent: No	
							Date Paid/Returned: 06/07/2017	
							Postmark Date:	
							Amount Paid/Returned: \$733.91	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$733.91	
							Reference: 9666	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$733.91	
062801-262.08-2-12	31 Whallon St			ACCT 00631	BILL 548			
Gibson Jamie E	1 Family Res	17,000						
PO Box 65	Chautauqua Lake	114,800						
Mayville, NY 14757	106-2-9							
	Lot Dimensions 99.00 x 330.00		Village Tax	114,800	817.99			
	East: 901324 North: 822114		Unpaid Water	0	115.62			
	Deed Book: 2015 Page: 6436							
Bank: 7997	Full Market Value:	114,800						
							Delinquent: No	
							Date Paid/Returned: 06/12/2017	
							Postmark Date:	
							Amount Paid/Returned: \$933.61	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$933.61	
							Reference: 9018301424, 2294	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$933.61	
062801-262.08-2-13	33 Whallon St			ACCT 00631	BILL 549			
March Justin Robert	1 Family Res	18,100						
Davison-March Rebecca	Chautauqua Lake	170,000						
116 Cole Ave.	106-2-10							
Jamestown, NY 14701								
	Lot Dimensions 125.00 x 330.00		Village Tax	170,000	1,211.31			
	East: 901403 North: 822192							
	Deed Book: 2012 Page: 5949							
Bank: 8000	Full Market Value:	170,000						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,211.31	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,211.31	
							Reference: 50079642	
							Paid By: Nationstar Mortg.	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,211.31	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

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UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-14	35 Whallon St			ACCT	00631	BILL	550	
Mayer James F	1 Family Res	20,000						Delinquent: No
Mayer Lynn	Chautauqua Lake	141,100						Date Paid/Returned: 06/08/2017
35 Whallon St	106-2-11							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$1,250.20
	Lot Dimensions 200.00 x 200.00		Village Tax		141,100	1,005.38		Notes: Processed as Paid
	East: 901471 North: 822357		Unpaid Water		0	244.82		Collected At: Mail
	Deed Book: 2366 Page: 229							Method:
Bank: 0275	Full Market Value:	141,100						Cash: \$0.00
								Check: \$1,250.20
								Reference: 21625
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,250.20
062801-262.08-2-15	41 Whallon St			ACCT	00631	BILL	551	
Williamson Family Trust	1 Family Res	26,100						Delinquent: No
300 Willow Valley Lakes Dr E-	Chautauqua Lake	130,000						Date Paid/Returned: 06/27/2017
Willow Street, PA 17584	106-2-12.2							Postmark Date:
	Lot Dimensions 167.00 x 136.00		Village Tax		130,000	926.29		Amount Paid/Returned: \$926.29
	East: 901595 North: 822559							Notes: Processed as Paid
	Deed Book: 2264 Page: 623							Collected At: In-Person
	Full Market Value:	130,000						Method:
								Cash: \$0.00
								Check: \$926.29
								Reference: 1592
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$926.29
062801-262.08-2-16	Lakeview Ave			ACCT	00631	BILL	552	
Williamson Family Trust	Res vac land	16,000						Delinquent: No
300 Willow Valley Lakes Dr E-	Chautauqua Lake	16,000						Date Paid/Returned: 06/27/2017
Willow Street, PA 17584	106-2-12.1							Postmark Date:
	Lot Dimensions 135.00 x 110.00		Village Tax		16,000	114.01		Amount Paid/Returned: \$114.01
	East: 901607 North: 822447							Notes: Processed as Paid
	Deed Book: 2490 Page: 631							Collected At: In-Person
	Full Market Value:	16,000						Method:
								Cash: \$0.00
								Check: \$114.01
								Reference: 1592
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$114.01

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-17 McMaster Richard A 84 Lakeview Ave Mayville, NY 14757	84 Lakeview Ave 1 Family Res Chautauqua Lake 106-2-13.1 Lot Dimensions 217.00 x 0.00 East: 901604 North: 822263 Deed Book: 2309 Page: 289 Full Market Value:	26,900 79,500 79,500	Village Tax	ACCT 00631	BILL 553	79,500	566.46	Delinquent: No Date Paid/Returned: 08/02/2017 Postmark Date: Amount Paid/Returned: \$600.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$600.45 Reference: 2251 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$566.46
062801-262.08-2-18 McMaster Richard A 84 Lakeview Ave Mayville, NY 14757	Lakeview Ave Res vac land Chautauqua Lake 106-2-13.2 Lot Dimensions 24.00 x 141.00 East: 901527 North: 822257 Deed Book: Page: Full Market Value:	2,700 2,700 2,700	Village Tax	ACCT 00631	BILL 554	2,700	19.24	Delinquent: No Date Paid/Returned: 08/02/2017 Postmark Date: Amount Paid/Returned: \$20.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$20.39 Reference: 2251 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$19.24
062801-262.08-2-19 Wagner Jeffrey C Wagner Sandralee 70 Lakeview Ave Mayville, NY 14757	70 Lakeview Ave 1 Family Res Chautauqua Lake 106-2-14.2 Lot Dimensions 291.00 x 0.00 East: 901581 North: 822061 Deed Book: 2520 Page: 900 Full Market Value:	32,400 244,400 244,400	Village Tax	ACCT 00631	BILL 555	244,400	1,741.43	Delinquent: No Date Paid/Returned: 06/23/2017 Postmark Date: Amount Paid/Returned: \$1,741.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,741.43 Reference: 9205 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,741.43

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-20	58 Lakeview Ave			ACCT 00631	BILL 556			
Clark Michael Paul 58 Lakeview Ave Mayville, NY 14757	1 Family Res Chautauqua Lake 106-2-14.1	48,900 127,000						
	Acres: 1.90		Village Tax	127,000	904.92			
	East: 901512 North: 821762 Deed Book: 2012 Page: 1434 Full Market Value:	127,000						
							Delinquent: No Date Paid/Returned: 06/01/2017 Postmark Date: Amount Paid/Returned: \$904.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$904.92 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$904.92	
062801-262.08-2-21	42 Lakeview Ave			ACCT 00631	BILL 557			
Miller James C Miller Theresa 12870 Williston Rd East Aurora, NY 14052	1 Family Res Chautauqua Lake 106-2-15	25,100 52,400						
	Lot Dimensions 98.00 x 200.00		Village Tax	30,000	213.76			
	East: 901611 North: 821563 Deed Book: 2015 Page: 6597 Full Market Value:	30,000						
							Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$213.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$213.76 Reference: 1739 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$213.76	
062801-262.08-2-22	49 Washington Ave			ACCT 00631	BILL 558			
Einfeldt Eric Doris Einfeldt 49 Washington Ave Mayville, NY 14757	1 Family Res Chautauqua Lake Doris Einfeldt has life u 106-2-23	11,400 55,500						
	Lot Dimensions 59.00 x 240.00		Village Tax	55,500	395.46			
	East: 901203 North: 821723 Deed Book: 2674 Page: 978 Full Market Value:	55,500						
							Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$395.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$395.46 Reference: 824 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$395.46	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-23	Washington Ave			ACCT 00631	BILL 559			
Bennett Ron W	Res vac land	17,100						
Bennett Deirdre A	Chautauqua Lake	17,100						
7745 Old Troy Pike	106-2-22							
St. Paris, OH 43072								
	Lot Dimensions 227.00 x 122.00		Village Tax	17,100	121.84			
	East: 901344 North: 821665							
	Deed Book: 2015 Page: 1696							
	Full Market Value:	17,100						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$121.84	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$121.84	
							Reference: 1037	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$121.84	
062801-262.08-2-24	43 Washington Ave			ACCT 00631	BILL 560			
Bennett Ron W	1 Family Res	9,200						
Bennett Deirdre A	Chautauqua Lake	76,000						
7745 Old Troy Pike	106-2-21							
St. Paris, OH 43072								
	Lot Dimensions 55.00 x 133.00		Village Tax	76,000	541.52			
	East: 901445 North: 821561							
	Deed Book: 2015 Page: 1696							
	Full Market Value:	76,000						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$541.52	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$541.52	
							Reference: 1037	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$541.52	
062801-262.08-2-25	Washington Ave			ACCT 00631	BILL 561			
Bennett Ron W	Res vac land	27,400						
Bennett Deirdre A	Chautauqua Lake	27,400						
7745 Old Troy Pike	106-2-20							
St. Paris, OH 43072								
	Lot Dimensions 221.00 x 146.00		Village Tax	27,400	195.23			
	East: 901517 North: 821450							
	Deed Book: 2015 Page: 1696							
	Full Market Value:	27,400						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$195.23	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$195.23	
							Reference: 1037	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$195.23	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-26	32 Lakeview Ave			ACCT	00631	BILL	562	
Senge Annette 923 Hamil Rd Verona, PA 15147	1 Family Res Chautauqua Lake 106-2-19	14,000 80,000						Delinquent: No Date Paid/Returned: 06/14/2017 Postmark Date: Amount Paid/Returned: \$570.03
	Lot Dimensions 60.00 x 152.00 East: 901571 North: 821322 Deed Book: 2371 Page: 346 Full Market Value:		Village Tax		80,000		570.03	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$570.03 Reference: 310 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$570.03
062801-262.08-2-27	30 Lakeview Ave			ACCT	00631	BILL	563	
Banas Eric Banas Stephanie 1679 Sweeny St North Tonawanda, NY 14120	1 Family Res Chautauqua Lake 106-2-18	14,000 106,000						Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$755.28
	Lot Dimensions 60.00 x 149.70 East: 901581 North: 821270 Deed Book: 2426 Page: 544 Full Market Value:		Village Tax		106,000		755.28	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$755.28 Reference: 610 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$755.28
062801-262.08-2-28	30 Lakeview Ave			ACCT	00631	BILL	564	
Banas Eric Banas Stephanie 1679 Sweeny St North Tonawanda, NY 14120	Res vac land Chautauqua Lake 106-2-17	6,700 6,700						Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$47.74
	Lot Dimensions 60.00 x 136.80 East: 901587 North: 821218 Deed Book: 2426 Page: 544 Full Market Value:		Village Tax		6,700		47.74	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$47.74 Reference: 611 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$47.74

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
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PAGE: 189
 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.08-2-29	26 Lakeview Ave			ACCT	00631	BILL	565
Taylor Devon A	1 Family Res	22,400					
Taylor Nancy A	Chautauqua Lake	69,000					
PO Box 18	106-2-16						
Mayville, NY 14757							
	Lot Dimensions 120.00 x 125.00		Village Tax	69,000	491.65		
	East: 901592 North: 821134						
	Deed Book: 2014 Page: 5414						
	Full Market Value:	69,000					
							Delinquent: No
							Date Paid/Returned: 06/05/2017
							Postmark Date:
							Amount Paid/Returned: \$491.65
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$491.65
							Reference: 3949
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$491.65
062801-262.08-2-30	27 Washington Ave			ACCT	00631	BILL	566
Mitchell A. Bernay Revoc Trust	1 Family Res	15,500					
27 Washington Ave	Chautauqua Lake	117,000					
Mayville, NY 14757	106-2-29						
	Lot Dimensions 163.00 x 120.00		Village Tax	117,000	833.66		
	East: 901461 North: 821166						
	Deed Book: 2715 Page: 462						
	Full Market Value:	117,000					
							Delinquent: No
							Date Paid/Returned: 06/30/2017
							Postmark Date:
							Amount Paid/Returned: \$833.66
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$833.66
							Reference: 368
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$833.66
062801-262.08-2-31	Washington Ave			ACCT	00631	BILL	567
Senge Annette	Res vac land	5,500					
923 Hamil Rd	Chautauqua Lake	5,500					
Verona, PA 15147	106-2-28						
	Lot Dimensions 52.00 x 120.00		Village Tax	5,500	39.19		
	East: 901439 North: 821269						
	Deed Book: 2371 Page: 346						
	Full Market Value:	5,500					
							Delinquent: No
							Date Paid/Returned: 06/14/2017
							Postmark Date:
							Amount Paid/Returned: \$39.19
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$39.19
							Reference: 310
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$39.19

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.08-2-32	39 Washington Ave			ACCT 00631	BILL 568		
Marshall Irene C	1 Family Res	13,800				Delinquent: No	
39 Washington St	Chautauqua Lake	196,200				Date Paid/Returned: 06/05/2017	
Mayville, NY 14757	106-2-27					Postmark Date:	
			Village Tax	196,200	1,397.99	Amount Paid/Returned: \$1,397.99	
	Lot Dimensions 107.00 x 120.00					Notes: Processed as Paid	
	East: 901411 North: 821348					Collected At: In-Person	
	Deed Book: Page:					Method:	
	Full Market Value: 196,200					Cash: \$0.00	
						Check: \$1,397.99	
						Reference: 1180	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 07/03/2017	
						Amount Due: \$1,397.99	
062801-262.08-2-33	Washington Ave			ACCT 00631	BILL 569		
Bennett Ron W	Res vac land	13,700				Delinquent: No	
Bennett Deirdre A	Chautauqua Lake	13,700				Date Paid/Returned: 06/15/2017	
7745 Old Troy Pike	106-2-26					Postmark Date:	
St. Paris, OH 43072			Village Tax	13,700	97.62	Amount Paid/Returned: \$97.62	
	Lot Dimensions 107.00 x 120.00					Notes: Processed as Paid	
	East: 901363 North: 821445					Collected At: In-Person	
	Deed Book: 2015 Page: 1696					Method:	
	Full Market Value: 13,700					Cash: \$0.00	
						Check: \$97.62	
						Reference: 1037	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 07/03/2017	
						Amount Due: \$97.62	
062801-262.08-2-34	41 Washington Ave			ACCT 00631	BILL 570		
Marks/Marshall Family Trust	Seasonal res	14,000				Delinquent: No	
Leslie Marshall	Chautauqua Lake	79,500				Date Paid/Returned: 06/30/2017	
930 Gordon Ave	106-2-25					Postmark Date:	
Reno, NV 89509			Village Tax	79,500	566.46	Amount Paid/Returned: \$566.46	
	Lot Dimensions 115.00 x 120.00					Notes: Processed as Paid	
	East: 901298 North: 821535					Collected At: Mail	
	Deed Book: 2013 Page: 4752					Method:	
	Full Market Value: 79,500					Cash: \$0.00	
						Check: \$566.46	
						Reference: 27311650	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 07/03/2017	
						Amount Due: \$566.46	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-35	45 Washington Ave			ACCT 00631	BILL 571			
Mawhir Donald	1 Family Res	14,200				Delinquent: No		
45 Washington Ave	Chautauqua Lake	72,000				Date Paid/Returned: 06/29/2017		
Mayville, NY 14757	106-2-24					Postmark Date:		
						Amount Paid/Returned: \$675.63		
	Lot Dimensions 120.00 x 120.00		Village Tax	72,000	513.02	Notes: Processed as Paid		
	East: 901219 North: 821618		Unpaid Water	0	162.61	Collected At: Mail		
	Deed Book: 2072 Page: 00503					Method:		
	Full Market Value: 72,000					Cash: \$0.00		
						Check: \$675.63		
						Reference: 113		
						Paid By: TRISHA MASLAKOWSKI		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$675.63		
062801-262.08-2-36	Washington Ave			ACCT 00631	BILL 572			
Kester Mary Lee	Vac w/imprv	4,000				Delinquent: No		
36 Washington Ave	Chautauqua Lake	5,600				Date Paid/Returned: 06/30/2017		
Mayville, NY 14757	106-2-33.2					Postmark Date:		
						Amount Paid/Returned: \$39.90		
	Lot Dimensions 59.00 x 130.00		Village Tax	5,600	39.90	Notes: Processed as Paid		
	East: 901030 North: 821556					Collected At: Mail		
	Deed Book: 2392 Page: 108					Method:		
	Full Market Value: 5,600					Cash: \$0.00		
						Check: \$39.90		
						Reference: 7243		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$39.90		
062801-262.08-2-37	36 Washington Ave			ACCT 00631	BILL 573			
Kester Mary Lee	1 Family Res	14,200				Delinquent: No		
36 Washington Ave	Chautauqua Lake	195,600				Date Paid/Returned: 06/30/2017		
Mayville, NY 14757	106-2-32.1					Postmark Date:		
						Amount Paid/Returned: \$1,393.71		
	Lot Dimensions 120.00 x 120.00		Village Tax	195,600	1,393.71	Notes: Processed as Paid		
	East: 901093 North: 821498					Collected At: Mail		
	Deed Book: 2392 Page: 105					Method:		
	Full Market Value: 195,600					Cash: \$0.00		
						Check: \$1,393.71		
						Reference: 7243		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,393.71		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.08-2-38	32 Washington Ave			ACCT 00631	BILL 574			
Behler Katherine H 41 Wistar Rd Paoli, PA 19301	1 Family Res Chautauqua Lake 106-2-30	10,900 100,000				Delinquent: No Date Paid/Returned: 06/22/2017 Postmark Date: Amount Paid/Returned: \$712.53		
	Lot Dimensions 162.00 x 66.00 East: 901199 North: 821416 Deed Book: 2015 Page: 3838 Full Market Value:		Village Tax	100,000	712.53	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$712.53 Reference: 359 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$712.53		
062801-262.08-2-39	98 Elm St			ACCT 00631	BILL 575			
Lannon Robert J Lannon Beverly 98 Elm St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-4-1	19,500 163,800				Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$1,167.13		
	Lot Dimensions 176.00 x 210.00 East: 901237 North: 821186 Deed Book: 2162 Page: 00376 Full Market Value:		Village Tax	163,800	1,167.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,167.13 Reference: 1067 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,167.13		
062801-262.08-2-40	96 Elm St			ACCT 00631	BILL 576			
Huyck Frank M Huyck Linda T 96 Elm St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-2-31	16,900 174,000				Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$1,239.81		
	Lot Dimensions 199.00 x 129.00 East: 901115 North: 821333 Deed Book: 2035 Page: 00177 Full Market Value:		Village Tax	174,000	1,239.81	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,239.81 Reference: 6075 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,239.81		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-41	92 Elm St			ACCT 00631	BILL 577			
Weiler Carl L	1 Family Res	15,700						
Weiler Sharon A	Chautauqua Lake	121,000						
92 Elm St	106-2-32.2							
Mayville, NY 14757								
	Lot Dimensions 120.00 x 150.00		Village Tax	121,000	862.16			
	East: 900994 North: 821401							
	Deed Book: 2355 Page: 728							
	Full Market Value:	121,000						
							Delinquent: No	
							Date Paid/Returned: 06/21/2017	
							Postmark Date:	
							Amount Paid/Returned: \$862.16	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$862.16	
							Reference: 2504	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$862.16	
062801-262.08-2-42	90 Elm St			ACCT 00631	BILL 578			
Ward Michelle	1 Family Res	9,900						
90 Elm St	Chautauqua Lake	80,000						
Mayville, NY 14757	106-2-33.1							
	Lot Dimensions 59.00 x 140.00		Village Tax	80,000	570.03			
	East: 900930 North: 821457							
	Deed Book: 2622 Page: 879							
Bank: 8000	Full Market Value:	80,000						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$570.03	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$570.03	
							Reference: 50079642	
							Paid By: Nationstar	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$570.03	
062801-262.08-2-43	86 Elm St			ACCT 00631	BILL 579			
Ruff Girard B	1 Family Res	14,800						
Schalk Cynthia A	Chautauqua Lake	140,900						
86 Elm St	106-2-34							
Mayville, NY 14757								
	Lot Dimensions 85.00 x 231.00		Village Tax	140,900	1,003.96			
	East: 900914 North: 821538							
	Deed Book: 2422 Page: 434							
Bank: 8000	Full Market Value:	140,900						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,003.96	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,003.96	
							Reference: 06016855	
							Paid By: Lake Shore Savings	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,003.96	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.08-2-44	82 Elm St			ACCT 00631	BILL 580			
Bennink Kirby J	1 Family Res	12,500				Delinquent: No		
Bennink Nancy L	Chautauqua Lake	110,000				Date Paid/Returned: 06/09/2017		
111 Tamara Trail	106-2-36.1					Postmark Date:		
Kyle, TX 78640						Amount Paid/Returned: \$805.16		
	Lot Dimensions 79.00 x 150.00		Village Tax	113,000	805.16	Notes: Processed as Paid		
	East: 900836 North: 821570					Collected At: Mail		
	Deed Book: 2620 Page: 576					Method:		
	Full Market Value:	113,000				Cash: \$0.00		
						Check: \$805.16		
						Reference: 6014		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$805.16		
062801-262.08-2-45	80 Elm St			ACCT 00631	BILL 581			
Williams Trixie N	1 Family Res	12,900				Delinquent: No		
80 Elm St	Chautauqua Lake	125,600				Date Paid/Returned: 06/15/2017		
Mayville, NY 14757	106-2-37					Postmark Date:		
	Lot Dimensions 82.00 x 150.00		Village Tax	125,600	894.94	Amount Paid/Returned: \$1,468.88		
	East: 900776 North: 821627		Unpaid Water	0	573.94	Notes: Processed as Paid		
	Deed Book: 2706 Page: 376					Collected At: Mail		
Bank: 8000	Full Market Value:	125,600				Method:		
						Cash: \$0.00		
						Check: \$1,468.88		
						Reference: 0425862		
						Paid By: Bayview		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,468.88		
062801-262.08-3-1	11 Bird And Tree Rd			ACCT 00604	BILL 582			
Jagoda Scott W	Seasonal res	164,200				Delinquent: Yes		
Jagoda Heather L	Chautauqua Lake	239,400				Date Paid/Returned:		
515 Prospect Ave	106-9-23					Postmark Date:		
Fairmont, WV 26554						Amount Paid/Returned:		
	Lot Dimensions 79.00 x 346.00		Village Tax	239,400	1,705.80	Notes: Processed as Delinquent		
	East: 901897 North: 822693					Collected At: System		
	Deed Book: 2580 Page: 588					Method: System		
Bank: 0389	Full Market Value:	239,400				Cash:		
						Check:		
						Reference: System		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,705.80		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 195
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-3-2	17 Bird And Tree Rd			ACCT 00604	BILL 583			
Meabon Rick	Seasonal res	205,000						
Meabon Debra	Chautauqua Lake	360,600						
8752 Findley Lake Rd	106-9-22.1							
North East, PA 16428								
	Lot Dimensions 107.00 x 174.00		Village Tax		360,600	2,569.39		
	East: 901907 North: 822528							
	Deed Book: 2354 Page: 77							
	Full Market Value:	360,600						
							Delinquent: No	
							Date Paid/Returned: 06/19/2017	
							Postmark Date:	
							Amount Paid/Returned: \$2,569.39	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$2,569.39	
							Reference: 14049	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$2,569.39	
062801-262.08-3-3	Bird And Tree Rd			ACCT 00604	BILL 584			
Bensink James A	Res vac land	1,300						
Bensink Cathy A	Chautauqua Lake	1,300						
134 Pfeifer Rd	106-9-22.2							
Harmony, PA 16037								
	Lot Dimensions 7.00 x 161.00		Village Tax		1,300	9.26		
	East: 901874 North: 822458							
	Deed Book: 2660 Page: 871							
	Full Market Value:	1,300						
							Delinquent: No	
							Date Paid/Returned: 06/19/2017	
							Postmark Date:	
							Amount Paid/Returned: \$9.26	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$9.26	
							Reference: 6672	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$9.26	
062801-262.08-3-4	23 Bird And Tree Rd			ACCT 00604	BILL 585			
Bensink James A	1 Family Res	186,000						
Bensink Cathy A	Chautauqua Lake	353,200						
134 Pfeifer Rd	106-9-21							
Harmony, PA 16037								
	Lot Dimensions 100.00 x 160.00		Village Tax		353,200	2,516.67		
	East: 901899 North: 822407							
	Deed Book: 2660 Page: 871							
	Full Market Value:	353,200						
							Delinquent: No	
							Date Paid/Returned: 06/19/2017	
							Postmark Date:	
							Amount Paid/Returned: \$2,516.67	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$2,516.67	
							Reference: 6673	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$2,516.67	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-3-5	29 Bird And Tree Rd			ACCT 00604	BILL 586			
Caypless Edward F Caypless Kathleen A 228 Washington Hghwy Snyder, NY 14226	1 Family Res Chautauqua Lake 106-9-20	89,300 275,600						
	Lot Dimensions 48.00 x 160.00 East: 901865 North: 822333 Deed Book: 2283 Page: 189 Full Market Value:	275,600	Village Tax	275,600	1,963.74			
							Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$1,963.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,963.74 Reference: 7029 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,963.74	
062801-262.08-3-6	31 Bird And Tree Rd			ACCT 00604	BILL 587			
Sadowski Gene Sadowski Patricia 3737 Falconer-Kimball St Falconer, NY 14733-9765	Seasonal res Chautauqua Lake 106-9-19	59,700 143,100						
	Lot Dimensions 33.00 x 147.00 East: 901865 North: 822293 Deed Book: 2243 Page: 544 Full Market Value:	143,100	Village Tax	143,100	1,019.63			
							Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$1,019.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,019.63 Reference: 1516 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,019.63	
062801-262.08-3-7	33 Bird And Tree Rd			ACCT 00604	BILL 588			
Johnson Darren R Johnson Lynne M 201 Henry Rd Greenville, PA 16125	Seasonal res Chautauqua Lake 106-9-18	59,100 158,000						
	Lot Dimensions 33.00 x 143.00 East: 901865 North: 822260 Deed Book: 2013 Page: 6513 Full Market Value:	158,000	Village Tax	158,000	1,125.80			
							Delinquent: No Date Paid/Returned: 08/25/2017 Postmark Date: Amount Paid/Returned: \$1,193.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,193.35 Reference: 3946 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,125.80	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
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2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 197
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.08-3-8	37 Bird And Tree Rd			ACCT 00604	BILL 589		
Eames Robert	Seasonal res	89,600					Delinquent: No
Eames Linda	Chautauqua Lake	245,000					Date Paid/Returned: 06/15/2017
39 Amber Court	106-9-17						Postmark Date:
Lindenhurst, IL 60046			Village Tax	245,000	1,745.71		Amount Paid/Returned: \$1,745.71
	Lot Dimensions 50.00 x 143.00						Notes: Processed as Paid
	East: 901873 North: 822218						Collected At: Mail
	Deed Book: 2014 Page: 5522						Method:
Bank: 7997	Full Market Value:	245,000					Cash: \$0.00
							Check: \$1,745.71
							Reference: 9018387783
							Paid By: Wells Fargo
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,745.71
062801-262.08-3-9	39 Bird And Tree Rd			ACCT 00604	BILL 590		
Snyder Mary C	1 Family Res	85,800					Delinquent: No
James Snyder	Chautauqua Lake	424,000					Date Paid/Returned: 06/26/2017
1650 Grandview Dr	106-9-16						Postmark Date:
Hebron, KY 41048			Village Tax	424,000	3,021.14		Amount Paid/Returned: \$3,021.14
	Lot Dimensions 50.00 x 143.00						Notes: Processed as Paid
	East: 901877 North: 822168						Collected At: Mail
	Deed Book: 2552 Page: 856						Method:
	Full Market Value:	424,000					Cash: \$0.00
							Check: \$3,021.14
							Reference: 1042
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$3,021.14
062801-262.08-3-10	Bird And Tree Rd			ACCT 00604	BILL 591		
Snyder Mary C	Res vac land	22,500					Delinquent: No
James Snyder	Chautauqua Lake	22,500					Date Paid/Returned: 06/26/2017
1650 Grandview Dr	106-9-15.2						Postmark Date:
Hebron, KY 41048			Village Tax	22,500	160.32		Amount Paid/Returned: \$160.32
	Lot Dimensions 25.00 x 145.00						Notes: Processed as Paid
	East: 901871 North: 822130						Collected At: Mail
	Deed Book: 2552 Page: 856						Method:
	Full Market Value:	22,500					Cash: \$0.00
							Check: \$160.32
							Reference: 1042
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$160.32

STATE OF NEW YORK
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2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

PAGE: 198
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.08-3-11	43 Bird And Tree Rd			ACCT 00604	BILL 592			
Gaiser John	1 Family Res	129,600				Delinquent: Yes		
111 Burbank Dr	Chautauqua Lake	366,000				Date Paid/Returned:		
Orchard Park, NY 14127	106-9-15.1					Postmark Date:		
						Amount Paid/Returned:		
	Lot Dimensions 75.00 x 144.00		Village Tax	386,000	2,750.38	Notes: Processed as Delinquent		
	East: 901863 North: 822080					Collected At: System		
	Deed Book: 2013 Page: 1062					Method: System		
	Full Market Value:	386,000				Cash:		
						Check:		
						Reference: System		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$2,750.38		
062801-262.08-3-12	47 Bird And Tree Rd			ACCT 00604	BILL 593			
DeGregorio Tammy	Seasonal res	105,500				Delinquent: No		
DeGregorio John	Chautauqua Lake	175,000				Date Paid/Returned: 06/15/2017		
5 Indian Hill Rd	106-9-14					Postmark Date:		
Pittsburgh, PA 15238						Amount Paid/Returned: \$1,246.93		
	Lot Dimensions 59.00 x 142.00		Village Tax	175,000	1,246.93	Notes: Processed as Paid		
	East: 901865 North: 822017					Collected At: Mail		
	Deed Book: 2015 Page: 3509					Method:		
Bank: 7997	Full Market Value:	175,000				Cash: \$0.00		
						Check: \$1,246.93		
						Reference: 9018387784		
						Paid By: Wells Fargo		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,246.93		
062801-262.08-3-13	Bird And Tree Rd			ACCT 00604	BILL 594			
DeGregorio Tammy	Vac w/imprv	30,900				Delinquent: No		
DeGregorio John	Chautauqua Lake	31,600				Date Paid/Returned: 06/15/2017		
5 Indian Hill Rd	106-9-13					Postmark Date:		
Pittsburgh, PA 15238						Amount Paid/Returned: \$225.16		
	Lot Dimensions 34.00 x 152.00		Village Tax	31,600	225.16	Notes: Processed as Paid		
	East: 901868 North: 821970					Collected At: Mail		
	Deed Book: 2015 Page: 3509					Method:		
Bank: 7997	Full Market Value:	31,600				Cash: \$0.00		
						Check: \$225.16		
						Reference: 9018387782		
						Paid By: Wells Fargo		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$225.16		

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-3-14	Bird And Tree Rd			ACCT 00604	BILL 595			
DeGregorio Tammy	Res vac land	14,200						
DeGregorio John	Chautauqua Lake	14,200						
5 Indian Hill Rd	Lakefront							
Pittsburgh, PA 15238	106-9-12.1							
	Lot Dimensions 15.30 x 162.00		Village Tax	14,200	101.18			
	East: 901880 North: 821929							
	Deed Book: 2015 Page: 3509							
Bank: 7997	Full Market Value:	14,200						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$101.18	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$101.18	
							Reference: 9018387781	
							Paid By: Wells Fargo	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$101.18	
062801-262.08-3-15	55 Bird And Tree Rd			ACCT 00604	BILL 596			
Fack Thomas H	1 Family Res	110,100						
Fack Frances M	Chautauqua Lake	242,100						
58 Russellton-Dorseyville	Lakefront							
Cheswick, PA 15024	106-9-12.2							
	Lot Dimensions 55.00 x 201.00		Village Tax	242,100	1,725.04			
	East: 901884 North: 821902							
	Deed Book: 2055 Page: 00221							
	Full Market Value:	242,100						
							Delinquent: No	
							Date Paid/Returned: 06/02/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,725.04	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$1,725.04	
							Reference: 2363	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,725.04	
062801-262.08-3-16	Bird And Tree Rd			ACCT 00604	BILL 597			
Fack Thomas H	Res vac land	25,300						
Fack Frances M	Chautauqua Lake	25,300						
58 Russellton-Dorseyville	Lakefront							
Cheswick, PA 15024	106-9-11.2							
	Lot Dimensions 25.00 x 206.00		Village Tax	25,300	180.27			
	East: 901885 North: 821863							
	Deed Book: Page:							
	Full Market Value:	25,300						
							Delinquent: No	
							Date Paid/Returned: 06/02/2017	
							Postmark Date:	
							Amount Paid/Returned: \$180.27	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$180.27	
							Reference: 2361	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$180.27	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.08-3-17	61 Bird And Tree Rd			ACCT 00604	BILL	598	
Yeager Raymond W	Seasonal res	151,400					Delinquent: No
Yeager Tamara S	Chautauqua Lake	367,200					Date Paid/Returned: 06/28/2017
103 Paper Dr	106-9-11.1						Postmark Date:
McMurray, PA 15317							Amount Paid/Returned: \$2,702.41
	Lot Dimensions 75.00 x 209.00		Village Tax	367,200	2,616.42		Notes: Processed as Paid
	East: 901889 North: 821814		Unpaid Water	0	85.99		Collected At: Mail
	Deed Book: 2013 Page: 4140						Method:
	Full Market Value: 367,200						Cash: \$0.00
							Check: \$2,702.41
							Reference: 4700
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$2,702.41
062801-262.08-3-18	65 Bird And Tree Rd			ACCT 00604	BILL	599	
Dehaven James E	1 Family Res	202,000					Delinquent: No
Dehaven Lois	Chautauqua Lake	418,700					Date Paid/Returned: 06/15/2017
Westfield Dodge	106-9-10						Postmark Date:
E Main Rd							Amount Paid/Returned: \$2,983.37
Westfield, NY 14787							Notes: Processed as Paid
	Lot Dimensions 100.00 x 210.00		Village Tax	418,700	2,983.37		Collected At: Mail
	East: 901890 North: 821728						Method:
	Deed Book: 2244 Page: 48						Cash: \$0.00
Bank: 8000	Full Market Value: 418,700						Check: \$2,983.37
							Reference: 77102992
							Paid By: Ditech Financial
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$2,983.37
062801-262.08-3-19	71 Bird And Tree Rd			ACCT 00604	BILL	600	
Kovach Richard	Res Multiple	224,900					Delinquent: No
Kovach Maryann	Chautauqua Lake	365,700					Date Paid/Returned: 06/13/2017
1551 Meerschaum Ln	106-9-9						Postmark Date:
Coraopolis, PA 15108-3777							Amount Paid/Returned: \$2,605.73
	Lot Dimensions 105.00 x 197.00		Village Tax	365,700	2,605.73		Notes: Processed as Paid
	East: 901889 North: 821627						Collected At: In-Person
	Deed Book: 2330 Page: 62						Method:
	Full Market Value: 365,700						Cash: \$0.00
							Check: \$2,605.73
							Reference: 1844
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$2,605.73

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.08-3-20	73 Bird And Tree Rd			ACCT 00604	BILL 601		
Jerpe David E Jerpe Rosalie 22 E Field Dr Hummelstown, PA 17036	1 Family Res Chautauqua Lake 106-9-8	132,600 263,600					Delinquent: No Date Paid/Returned: 06/13/2017 Postmark Date: Amount Paid/Returned: \$1,878.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,878.24 Reference: 1246 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,878.24
	Lot Dimensions 65.00 x 168.00 East: 901895 North: 821539 Deed Book: 2498 Page: 776 Full Market Value:		Village Tax	263,600	1,878.24		
		263,600					
062801-262.08-3-21	77 Bird And Tree Rd			ACCT 00604	BILL 602		
Joslin Jane L 236 Chestnut St Girard, PA 16417	1 Family Res Chautauqua Lake 106-9-7	164,500 232,300					Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$1,655.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,655.21 Reference: 532 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,655.21
	Lot Dimensions 90.00 x 152.00 East: 901865 North: 821480 Deed Book: Page: Full Market Value:		Village Tax	232,300	1,655.21		
		232,300					
062801-262.08-3-22	Bird And Tree Rd			ACCT 00604	BILL 603		
Konert Kirk Konert Alexandra 810 NW 6th Ave DelRay Beach, FL 33444	Vac w/imprv Chautauqua Lake 106-9-6.1	61,200 70,800					Delinquent: No Date Paid/Returned: 08/07/2017 Postmark Date: Amount Paid/Returned: \$534.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$534.74 Reference: 13572606 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$504.47
	Lot Dimensions 68.00 x 126.00 East: 901866 North: 821404 Deed Book: 1849 Page: 00597 Full Market Value:		Village Tax	70,800	504.47		
		70,800					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.08-3-24	83 Bird And Tree Rd			ACCT 00604	BILL 604		
Konert Kirk	Seasonal res	51,600					Delinquent: No
Konert Alexandra	Chautauqua Lake	227,900					Date Paid/Returned: 08/07/2017
810 NW 6th Ave	106-9-5						Postmark Date:
DelRay Beach, FL 33444							Amount Paid/Returned: \$1,721.29
	Lot Dimensions 33.00 x 108.00		Village Tax	227,900	1,623.86		Notes: Processed as Paid
	East: 901861 North: 821354						Collected At: Mail
	Deed Book: 1849 Page: 00597						Method:
	Full Market Value: 227,900						Cash: \$0.00
							Check: \$1,721.29
							Reference: 13572606
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,623.86
062801-262.08-3-25	87 Bird And Tree Rd			ACCT 00604	BILL 605		
Bechtel Polly M	1 Family Res	51,100					Delinquent: No
20 Ruskin Rd	Chautauqua Lake	185,000					Date Paid/Returned: 06/28/2017
Buffalo, NY 14226	106-9-4						Postmark Date:
	Lot Dimensions 37.00 x 85.00		Village Tax	185,000	1,318.19		Amount Paid/Returned: \$1,318.19
	East: 901836 North: 821326						Notes: Processed as Paid
	Deed Book: 2399 Page: 103						Collected At: Mail
	Full Market Value: 185,000						Method:
							Cash: \$0.00
							Check: \$1,318.19
							Reference: 1483
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,318.19
062801-262.08-3-26	89 Bird And Tree Rd			ACCT 00604	BILL 606		
Travaglini Carla A	1 Family Res	44,300					Delinquent: No
6004 Larch Dr	Chautauqua Lake	370,000					Date Paid/Returned: 06/14/2017
Fairview, PA 16415	Lakefront						Postmark Date:
	106-9-3						Amount Paid/Returned: \$2,636.37
	Lot Dimensions 37.00 x 60.00		Village Tax	370,000	2,636.37		Notes: Processed as Paid
	East: 901834 North: 821286						Collected At: Mail
	Deed Book: 2015 Page: 5804						Method:
	Full Market Value: 370,000						Cash: \$0.00
							Check: \$2,636.37
							Reference: 152
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$2,636.37

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.08-3-27	91 Bird And Tree Rd			ACCT 00604	BILL 607			
Klose Dale F	1 Family Res	50,800				Delinquent: No		
Klose Gwenn N	Chautauqua Lake	275,600				Date Paid/Returned: 06/30/2017		
85 Bishop Dr	106-9-2					Postmark Date:		
Chagrin Falls, OH 44022						Amount Paid/Returned: \$1,963.74		
	Lot Dimensions 50.00 x 47.00		Village Tax	275,600	1,963.74	Notes: Processed as Paid		
	East: 901823 North: 821235					Collected At: Mail		
	Deed Book: 2570 Page: 682					Method:		
	Full Market Value: 275,600					Cash: \$0.00		
						Check: \$1,963.74		
						Reference: 6724		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,963.74		
062801-262.08-3-28	Bird And Tree Rd			ACCT 00604	BILL 608			
Klose Dale F	Vac w/imprv	19,200				Delinquent: No		
Klose Gwenn N	Chautauqua Lake	21,500				Date Paid/Returned: 06/30/2017		
85 Bishop Dr	106-9-1					Postmark Date:		
Chagrin Falls, OH 44022						Amount Paid/Returned: \$153.19		
	Lot Dimensions 40.00 x 40.00		Village Tax	21,500	153.19	Notes: Processed as Paid		
	East: 901815 North: 821189					Collected At: Mail		
	Deed Book: 2570 Page: 679					Method:		
	Full Market Value: 21,500					Cash: \$0.00		
						Check: \$153.19		
						Reference: 6725		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$153.19		
062801-262.10-1-1	W Chautauqua St			ACCT 00631	BILL 609			
Syper Richard W	Res vac land	22,100				Delinquent: No		
136 S. Erie St	Chautauqua Lake	22,100				Date Paid/Returned: 06/28/2017		
Mayville, NY 14757	108-2-1					Postmark Date:		
	Acres: 5.20					Amount Paid/Returned: \$157.47		
	East: 897440 North: 820766		Village Tax	22,100	157.47	Notes: Processed as Paid		
	Deed Book: 1884 Page: 00222					Collected At: In-Person		
	Full Market Value: 22,100					Method:		
						Cash: \$0.00		
						Check: \$157.47		
						Reference: 12783		
						Paid By: R & R PROPERTY SERVICE		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$157.47		

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.10-1-2	64 W Chautauqua St			ACCT 00631	BILL 610			
Webb Michael L	1 Family Res	15,000						
64 W Chautauqua St	Chautauqua Lake	69,500						
Mayville, NY 14757	108-2-2							
	Lot Dimensions 102.00 x 695.00		Village Tax	69,500	495.21			
	East: 897598 North: 820909		Unpaid Water	0	423.86			
Bank: 0389	Deed Book: 2012 Page: 6874							
	Full Market Value: 69,500	69,500						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$919.07	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$919.07	
							Reference: 101619593	
							Paid By: Northwest	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$919.07	
062801-262.10-1-3	60 W Chautauqua St			ACCT 00631	BILL 611			
Evans Philip H	1 Family Res	26,200						
Evans Kristen K	Chautauqua Lake	102,000						
513 Muriel Place	108-2-3							
Tucson, AZ 85704								
	Acres: 6.00		Village Tax	102,000	726.78			
	East: 897782 North: 821093							
	Deed Book: 2681 Page: 371							
	Full Market Value: 102,000	102,000						
							Delinquent: No	
							Date Paid/Returned: 07/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$726.78	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$726.78	
							Reference: 137	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$726.78	
062801-262.10-1-4	58 W Chautauqua St			ACCT 00631	BILL 612			
Raynor Janie L	1 Family Res	12,700						
58 W Chautauqua St	Chautauqua Lake	90,800						
Mayville, NY 14757	Inc. parcel 262.10-1-5							
	108-2-4							
	Lot Dimensions 66.00 x 693.00		Village Tax	90,800	646.98			
	East: 897767 North: 821452							
	Deed Book: Page:							
	Full Market Value: 90,800	90,800						
							Delinquent: No	
							Date Paid/Returned: 06/29/2017	
							Postmark Date:	
							Amount Paid/Returned: \$646.98	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$646.98	
							Reference: 3704	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$646.98	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.10-1-8	W Chautauqua St			ACCT	00631	BILL	613	
Ames Christopher	Vac farmland	2,300						
Ames Kathy	Chautauqua Lake	2,600						
5624 Sherman-Mayville Rd.	108-1-1							
Mayville, NY 14757								
	Acres: 3.90		Village Tax		2,600	18.53		
	East: 897222 North: 820531							
	Deed Book: 2302 Page: 116							
	Full Market Value:	2,600						
								Delinquent: No
								Date Paid/Returned: 06/21/2017
								Postmark Date:
								Amount Paid/Returned: \$18.53
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$18.53
								Reference: 6770
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$18.53
062801-262.11-1-5	53 Valley St			ACCT	00631	BILL	614	
Sampson Scott E	Apartment	29,400						
3214 Deerwood Dr	Chautauqua Lake	98,700						
Ashville, NY 14710	108-7-2							
	Lot Dimensions 115.00 x 362.00		Village Tax		98,700	703.27		
	East: 899272 North: 820760							
	Deed Book: Page:							
	Full Market Value:	98,700						
								Delinquent: No
								Date Paid/Returned: 06/30/2017
								Postmark Date:
								Amount Paid/Returned: \$703.27
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$703.27
								Reference: 1951483
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$703.27
062801-262.11-1-6	Valley St			ACCT	00631	BILL	615	
Long Elliott	Res vac land	12,000						
Long Virginia	Chautauqua Lake	12,000						
16 W Evans	108-9-12							
Mayville, NY 14757								
	Acres: 1.40		Village Tax		12,000	85.50		
	East: 899537 North: 821073							
	Deed Book: Page:							
	Full Market Value:	12,000						
								Delinquent: No
								Date Paid/Returned: 06/07/2017
								Postmark Date:
								Amount Paid/Returned: \$85.50
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$85.50
								Reference: 553
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$85.50

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-7	Valley St			ACCT 00631	BILL 616			
Erhard Linda K 107 S. Erie St Mayville, NY 14757	Res vac land Chautauqua Lake 108-9-11	21,400 21,400						
	Acres: 2.20 East: 899638 North: 820890 Deed Book: 2515 Page: 499 Full Market Value:	21,400	Village Tax		21,400	152.48		
							Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$152.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$152.48 Reference: 2379 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$152.48	
062801-262.11-1-8	57 Valley St			ACCT 00631	BILL 617			
Pulver Sharon A 57 Valley St Mayville, NY 14757	1 Family Res Chautauqua Lake 108-8-1.3	19,800 72,800						
	Lot Dimensions 206.00 x 184.00 East: 899383 North: 820632 Deed Book: 2120 Page: 00465 Full Market Value:	72,800	Village Tax Unpaid Water		72,800 0	518.72 238.56		
							Delinquent: No Date Paid/Returned: 07/17/2017 Postmark Date: Amount Paid/Returned: \$795.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$795.14 Reference: 12843 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$757.28	
062801-262.11-1-9	7 Patterson St			ACCT 00631	BILL 618			
Bottomley Thomas Bottomley Rosemarie 7 Patterson St Mayville, NY 14757	1 Family Res Chautauqua Lake 108-8-1.1	12,900 65,000						
	Lot Dimensions 141.00 x 280.00 East: 899216 North: 820506 Deed Book: 2015 Page: 5008 Full Market Value:	65,000	Village Tax Unpaid Water		65,000 0	463.15 584.56		
Bank: 0389							Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$1,047.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,047.71 Reference: 101619593 Paid By: Northwest Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,047.71	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.11-1-10	5 Patterson St			ACCT 00631	BILL 619			
Bonar Robert	1 Family Res	11,700				Delinquent: No		
Bonar Virginia	Chautauqua Lake	63,300				Date Paid/Returned: 06/23/2017		
PO Box 275	108-8-2					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$451.03		
	Lot Dimensions 141.00 x 82.00		Village Tax	63,300	451.03	Notes: Processed as Paid		
	East: 899289 North: 820449					Collected At: In-Person		
	Deed Book: 2477 Page: 981					Method:		
	Full Market Value: 63,300					Cash: \$451.03		
						Check: \$0.00		
						Reference:		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$451.03		
062801-262.11-1-11	5 Patterson St			ACCT 00631	BILL 620			
Bonar Robert	Res vac land	5,200				Delinquent: No		
Bonar Virginia	Chautauqua Lake	5,200				Date Paid/Returned: 06/23/2017		
PO Box 275	108-8-1.2					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$37.05		
	Lot Dimensions 59.00 x 99.00		Village Tax	5,200	37.05	Notes: Processed as Paid		
	East: 899345 North: 820497					Collected At: In-Person		
	Deed Book: 2477 Page: 981					Method:		
	Full Market Value: 5,200					Cash: \$37.05		
						Check: \$0.00		
						Reference:		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$37.05		
062801-262.11-1-12	61 Valley St			ACCT 00631	BILL 621			
Kent Benjamin W	Apartment	33,100				Delinquent: No		
6791 Card Rd	Chautauqua Lake	122,000				Date Paid/Returned: 06/19/2017		
Mayville, NY 14757	109-2-4					Postmark Date:		
						Amount Paid/Returned: \$869.29		
	Lot Dimensions 143.00 x 272.00		Village Tax	122,000	869.29	Notes: Processed as Paid		
	East: 899478 North: 820418					Collected At: Mail		
	Deed Book: Page:					Method:		
	Full Market Value: 122,000					Cash: \$0.00		
						Check: \$869.29		
						Reference: 619		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$869.29		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-13	70 W Whallon St			ACCT	00631	BILL	622	
Stroth Erik	1 Family Res	11,300						Delinquent: No
Stroth Cassandra	Chautauqua Lake	95,000						Date Paid/Returned: 06/15/2017
70 W Whallon St	109-2-3							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$901.64
	Lot Dimensions 71.00 x 139.00		Village Tax		95,000	676.91		Notes: Processed as Paid
	East: 899344 North: 820294		Unpaid Water		0	224.73		Collected At: Mail
	Deed Book: 2701 Page: 427							Method:
Bank: 8000	Full Market Value:	95,000						Cash: \$0.00
								Check: \$901.64
								Reference: 50079642
								Paid By: Nationstar
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$901.64
062801-262.11-1-14	W Whallon St			ACCT	00631	BILL	623	
Stroth Erik	Vac w/imprv	9,700						Delinquent: No
Stroth Cassandra	Chautauqua Lake	12,500						Date Paid/Returned: 06/15/2017
70 W Whallon St	109-2-2							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$89.07
	Lot Dimensions 71.00 x 139.00		Village Tax		12,500	89.07		Notes: Processed as Paid
	East: 899294 North: 820244							Collected At: Mail
	Deed Book: 2701 Page: 431							Method:
Bank: 8000	Full Market Value:	12,500						Cash: \$0.00
								Check: \$89.07
								Reference: 50079642
								Paid By: Nationstar
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$89.07
062801-262.11-1-15	W Whallon St			ACCT	00631	BILL	624	
Loutzenhiser Dayle Ann	Vac w/imprv	12,100						Delinquent: No
4956 Lake Ave	Chautauqua Lake	25,000						Date Paid/Returned: 06/12/2017
Mayville, NY 14757	109-2-1.1							Postmark Date:
								Amount Paid/Returned: \$178.13
	Lot Dimensions 142.00 x 139.00		Village Tax		25,000	178.13		Notes: Processed as Paid
	East: 899218 North: 820170							Collected At: In-Person
	Deed Book: 2011 Page: 2949							Method:
	Full Market Value:	25,000						Cash: \$0.00
								Check: \$178.13
								Reference: 2763
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$178.13

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-16	W Whallon St			ACCT	00631	BILL	625	
Miller LaVerne E	Res vac land	2,200						
81 West Whallon St	Chautauqua Lake	2,200						
Mayville, NY 14757	109-2-1.2							
	Lot Dimensions 142.00 x 139.00		Village Tax		2,200	15.68		
	East: 899109 North: 820062							
	Deed Book: 2584 Page: 826							
	Full Market Value:	2,200						
								Delinquent: No
								Date Paid/Returned: 07/03/2017
								Postmark Date:
								Amount Paid/Returned: \$15.68
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$15.68
								Reference: 4752
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$15.68
062801-262.11-1-17	63 Valley St			ACCT	00631	BILL	626	
Sauerland Jennifer L	1 Family Res	25,300						
63 Valley St	Chautauqua Lake	147,200						
Mayville, NY 14757	109-2-6							
	Acres: 3.00		Village Tax		147,200	1,048.85		
	East: 899419 North: 820133		Unpaid Water		0	689.57		
	Deed Book: 2012 Page: 2942							
Bank: 8000	Full Market Value:	147,200						
								Delinquent: Yes
								Date Paid/Returned:
								Postmark Date:
								Amount Paid/Returned:
								Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,738.42
062801-262.11-1-18	71 Valley St			ACCT	00631	BILL	627	
Thomas Donald A	2 Family Res	37,700						
71 Valley St	Chautauqua Lake	69,000						
Mayville, NY 14757	109-2-7							
	Acres: 12.30		Village Tax		69,000	491.65		
	East: 899218 North: 819559							
	Deed Book: Page:							
	Full Market Value:	69,000						
								Delinquent: No
								Date Paid/Returned: 06/27/2017
								Postmark Date:
								Amount Paid/Returned: \$491.65
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$491.65
								Reference: 987
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$491.65

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-19 Miller LaVerne E 81 West Whallon St Mayville, NY 14757	W Whallon St Res vac land Chautauqua Lake 109-1-1 Acres: 5.70 East: 898664 North: 819524 Deed Book: 2584 Page: 826 Full Market Value:	9,800 9,800 9,800	Village Tax	ACCT 00631	BILL 628	9,800	69.83	Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$69.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.83 Reference: 4752 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$69.83
062801-262.11-1-20 Bellairs Clement K IV 115 Eden Rd Stamford, CT 06907	W Whallon St Res vac land Chautauqua Lake 109-1-2 Lot Dimensions 73.00 x 148.00 East: 898737 North: 819703 Deed Book: 2590 Page: 438 Full Market Value:	1,500 1,500 1,500	Village Tax	ACCT 00631	BILL 629	1,500	10.69	Delinquent: No Date Paid/Returned: 06/19/2017 Postmark Date: Amount Paid/Returned: \$10.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.69 Reference: 2274 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$10.69
062801-262.11-1-21 French Suzanne 201 Nordstrand Ave Fairfield, CT 06430	W Whallon St Res vac land Chautauqua Lake 109-1-3 Lot Dimensions 73.00 x 148.00 East: 898839 North: 819804 Deed Book: 2476 Page: 141 Full Market Value:	1,500 1,500 1,500	Village Tax	ACCT 00631	BILL 630	1,500	10.69	Delinquent: No Date Paid/Returned: 06/06/2017 Postmark Date: Amount Paid/Returned: \$10.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.69 Reference: 4039 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$10.69

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.11-1-22	W Whallon St			ACCT	00631	BILL	631	
Schultz Dennis E	Res vac land	1,500						Delinquent: No
Schultz Carol M	Chautauqua Lake	1,500						Date Paid/Returned: 07/03/2017
5565 Strickler Rd	109-1-4							Postmark Date:
Clarence, NY 14031								Amount Paid/Returned: \$10.69
	Lot Dimensions 73.00 x 148.00		Village Tax		1,500	10.69		Notes: Processed as Paid
	East: 898891 North: 819854							Collected At: Mail
	Deed Book: 2679 Page: 556							Method:
	Full Market Value: 1,500							Cash: \$0.00
								Check: \$10.69
								Reference: 1123
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$10.69
062801-262.11-1-23	W Whallon St			ACCT	00631	BILL	632	
Schultz Dennis E	Res vac land	1,600						Delinquent: No
Schultz Carol M	Chautauqua Lake	1,600						Date Paid/Returned: 07/03/2017
5565 Strickler Rd	109-1-5							Postmark Date:
Clarence, NY 14031								Amount Paid/Returned: \$11.40
	Lot Dimensions 73.00 x 148.00		Village Tax		1,600	11.40		Notes: Processed as Paid
	East: 898943 North: 819906							Collected At: Mail
	Deed Book: 2679 Page: 556							Method:
	Full Market Value: 1,600							Cash: \$0.00
								Check: \$11.40
								Reference: 1123
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$11.40
062801-262.11-1-24	W Whallon St			ACCT	00631	BILL	633	
Schultz Dennis E	Res vac land	1,700						Delinquent: No
Schultz Carol M	Chautauqua Lake	1,700						Date Paid/Returned: 07/03/2017
5565 Strickler Rd	109-1-6							Postmark Date:
Clarence, NY 14031								Amount Paid/Returned: \$12.11
	Lot Dimensions 77.00 x 148.00		Village Tax		1,700	12.11		Notes: Processed as Paid
	East: 898997 North: 819959							Collected At: Mail
	Deed Book: 2679 Page: 556							Method:
	Full Market Value: 1,700							Cash: \$0.00
								Check: \$12.11
								Reference: 1123
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$12.11

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.11-1-25	8 Patterson St			ACCT	BILL	634	
Houser Rodney	1 Family Res	14,000					Delinquent: No
Houser Cheryl	Chautauqua Lake	98,700					Date Paid/Returned: 07/28/2017
8005 Felton Rd	108-6-3.2						Postmark Date:
Westfield, NY 14787-9639							Amount Paid/Returned: \$1,052.37
	Lot Dimensions 265.00 x 189.00		Village Tax	98,700	703.27		Notes: Processed as Paid
	East: 899116 North: 820291		Unpaid Water	0	298.99		Collected At: In-Person
	Deed Book: 2422 Page: 525						Method:
	Full Market Value: 98,700						Cash: \$298.99
							Check: \$753.38
							Reference: 127
							Paid By: KENNETH & SUSAN ROBEI
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,002.26
062801-262.11-1-26.1	Forest Ave			ACCT	00631	BILL	635
Miller LaVerne E	Vac w/imprv	3,200					Delinquent: No
81 West Whallon St	Chautauqua Lake	9,200					Date Paid/Returned: 07/03/2017
Mayville, NY 14757	108-6-3.1						Postmark Date:
	Acre: 0.27		Village Tax	9,200	65.55		Amount Paid/Returned: \$65.55
	East: 899013 North: 820257						Notes: Processed as Paid
	Deed Book: 2584 Page: 826						Collected At: In-Person
	Full Market Value: 9,200						Method:
							Cash: \$0.00
							Check: \$65.55
							Reference: 4752
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$65.55
062801-262.11-1-26.2	4 Forest Ave			ACCT	00631	BILL	636
Curtis Tracey L	2 Family Res	16,700					Delinquent: No
2086 Butts Rd	Chautauqua Lake	73,500					Date Paid/Returned: 07/21/2017
Ashville, NY 14710	Inc. 262.11-1-28.2						Postmark Date:
	108-6-3.1						Amount Paid/Returned: \$552.90
	Acre: 0.64		Village Tax	73,500	523.71		Notes: Processed as Paid
	East: 898887 North: 820297		Unpaid Water	0	2.86		Collected At: Mail
	Deed Book: 2014 Page: 6355						Method:
	Full Market Value: 73,500						Cash: \$0.00
							Check: \$552.90
							Reference: 1014
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$526.57

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 213
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-27	81 W Whallon St			ACCT	00631	BILL	637	
Miller LaVerne H	1 Family Res	11,800						Delinquent: No
Miller Tracey	Chautauqua Lake	88,900						Date Paid/Returned: 07/03/2017
81 W Whallon St	108-6-2.2							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$633.44
	Lot Dimensions 73.00 x 148.00		Village Tax		88,900	633.44		Notes: Processed as Paid
	East: 898965 North: 820184							Collected At: In-Person
	Deed Book: 2646 Page: 800							Method:
	Full Market Value:	88,900						Cash: \$0.00
								Check: \$633.44
								Reference: 4752
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$633.44
062801-262.11-1-28.1	Forest Ave			ACCT	00631	BILL	638	
Miller LaVerne E	Vac w/imprv	8,800						Delinquent: No
81 West Whallon St	Chautauqua Lake	14,700						Date Paid/Returned: 07/03/2017
Mayville, NY 14757	108-6-2.1							Postmark Date:
								Amount Paid/Returned: \$104.74
	Acres: 0.90		Village Tax		14,700	104.74		Notes: Processed as Paid
	East: 898849 North: 820095							Collected At: In-Person
	Deed Book: 2584 Page: 826							Method:
	Full Market Value:	14,700						Cash: \$0.00
								Check: \$104.74
								Reference: 4752
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$104.74
062801-262.11-1-28.3	14 Forest Ave			ACCT	00631	BILL	639	
Raynor Amanda	2 Family Res	15,900						Delinquent: No
14 Forest Ave	Chautauqua Lake	119,000						Date Paid/Returned: 06/21/2017
Mayville, NY 14757	108-6-2.1							Postmark Date:
								Amount Paid/Returned: \$847.91
	Acres: 0.47		Village Tax		119,000	847.91		Notes: Processed as Paid
	East: 898773 North: 820184							Collected At: In-Person
	Deed Book: 2013 Page: 1441							Method:
	Full Market Value:	119,000						Cash: \$0.00
								Check: \$847.91
								Reference: 1101
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$847.91

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-29 Miller LaVerne E 81 West Whallon St Mayville, NY 14757	Forest Ave Res vac land Chautauqua Lake Inc 262.11-1-30 108-6-2.3 Acres: 6.00 East: 898426 North: 819757 Deed Book: 2584 Page: 826 Full Market Value:	9,900 9,900 9,900	Village Tax	ACCT	00631	BILL 640	740 70.54	Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$70.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$70.54 Reference: 4752 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$70.54
062801-262.11-2-1 Keefe Properties LLC 5977 Magnolia-Stedman Rd Mayville, NY 14757	60 Valley St 1 Family Res Chautauqua Lake 109-3-1.1 Lot Dimensions 116.00 x 223.00 East: 899695 North: 820632 Deed Book: 2013 Page: 7438 Full Market Value:	17,800 52,000 52,000	Village Tax	ACCT	00631	BILL 641	371.52 370.52	Delinquent: No Date Paid/Returned: 07/05/2017 Postmark Date: 07/03/2017 Amount Paid/Returned: \$370.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$370.52 Reference: 2118 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$370.52
062801-262.11-2-2 Keefe Properties, LLC 5977 Magnolia-Stedman Rd Mayville, NY 14757	Valley St Res vac land Chautauqua Lake 109-3-1.2 Acres: 1.30 East: 899771 North: 820481 Deed Book: 2014 Page: 2197 Full Market Value:	15,200 15,200 15,200	Village Tax	ACCT	00631	BILL 642	108.30 108.30	Delinquent: No Date Paid/Returned: 07/05/2017 Postmark Date: 07/03/2017 Amount Paid/Returned: \$108.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$108.30 Reference: 2118 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$108.30

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-2-3	W Whallon St			ACCT 00631	BILL 643			
Keefe Properties, LLC	Res vac land	4,300						
5977 Magnolia-Stedman Rd	Chautauqua Lake	4,300						
Mayville, NY 14757	109-3-2.1							
	Acres: 1.00		Village Tax	4,300	30.64			
	East: 899879 North: 820686							
	Deed Book: 2014 Page: 2197							
	Full Market Value:	4,300						
							Delinquent: No	
							Date Paid/Returned: 07/05/2017	
							Postmark Date: 07/03/2017	
							Amount Paid/Returned: \$30.64	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$30.64	
							Reference: 2118	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$30.64	
062801-262.11-2-4	W Whallon St			ACCT 00631	BILL 644			
Keefe Properties, LLC	Res vac land	4,300						
5977 Magnolia-Stedman Rd	Chautauqua Lake	4,300						
Mayville, NY 14757	109-3-2.2							
	Acres: 1.00		Village Tax	4,300	30.64			
	East: 899974 North: 820778							
	Deed Book: 2014 Page: 2197							
	Full Market Value:	4,300						
							Delinquent: No	
							Date Paid/Returned: 07/05/2017	
							Postmark Date: 07/03/2017	
							Amount Paid/Returned: \$30.64	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$30.64	
							Reference: 2118	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$30.64	
062801-262.11-2-5	W Whallon St			ACCT 00631	BILL 645			
Savage John W	Res vac land	6,200						
Savage Kristin Y	Chautauqua Lake	6,200						
1039 State Route 168	Rear Lot							
Darlington, PA 16115	109-3-3							
	Lot Dimensions 82.00 x 157.00		Village Tax	6,200	44.18			
	East: 899994 North: 820971							
	Deed Book: 2683 Page: 380							
	Full Market Value:	6,200						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$44.18	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$44.18	
							Reference: 987	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$44.18	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.11-2-6	117 S Erie St			ACCT	00631	BILL	646	
Savage John W	1 Family Res	13,500						Delinquent: No
Savage Kristin Y	Chautauqua Lake	45,000						Date Paid/Returned: 06/30/2017
1039 State Route 168	109-3-4							Postmark Date:
Darlington, PA 16115								Amount Paid/Returned: \$320.64
	Lot Dimensions 82.00 x 172.00		Village Tax		45,000	320.64		Notes: Processed as Paid
	East: 900112 North: 821088							Collected At: Mail
	Deed Book: 2683 Page: 380							Method:
	Full Market Value: 45,000							Cash: \$0.00
								Check: \$320.64
								Reference: 987
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$320.64
062801-262.11-2-7	121 S Erie St			ACCT	00631	BILL	647	
Kurtz James	1 Family Res	14,700						Delinquent: No
Kurtz Arleen	Chautauqua Lake	83,000						Date Paid/Returned: 07/13/2017
121 S Erie St	109-3-5							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$620.97
	Lot Dimensions 82.00 x 330.00		Village Tax		83,000	591.40		Notes: Processed as Paid
	East: 900114 North: 820973							Collected At: Mail
	Deed Book: Page:							Method:
	Full Market Value: 83,000							Cash: \$0.00
								Check: \$620.97
								Reference: 4593
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$591.40
062801-262.11-2-8	125 S Erie St			ACCT	00631	BILL	648	
Diamond Mark A	1 Family Res	14,700						Delinquent: No
Diamond Kathryn H	Chautauqua Lake	152,000						Date Paid/Returned: 06/30/2017
985 Park Slope Dr	109-3-6							Postmark Date:
Charlotte, NC 28209								Amount Paid/Returned: \$1,083.05
	Lot Dimensions 82.00 x 330.00		Village Tax		152,000	1,083.05		Notes: Processed as Paid
	East: 900172 North: 820915							Collected At: Mail
	Deed Book: 2603 Page: 196							Method:
Bank: 0389	Full Market Value: 152,000							Cash: \$0.00
								Check: \$1,083.05
								Reference: 101619593
								Paid By: Northwest
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,083.05

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-2-9	S Erie St			ACCT 00631	BILL 649			
Keefe Christopher	Res vac land	12,000						
5977 Magnolia-Stedman Rd	Chautauqua Lake	12,000						
Mayville, NY 14757	109-3-7							
	Lot Dimensions 82.00 x 330.00		Village Tax		12,000	85.50		
	East: 900231 North: 820857							
	Deed Book: 2014 Page: 6533							
	Full Market Value:	12,000						
							Delinquent: No	
							Date Paid/Returned: 07/05/2017	
							Postmark Date: 07/03/2017	
							Amount Paid/Returned: \$85.50	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$85.50	
							Reference: 2118	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$85.50	
062801-262.11-2-10	118 S Erie St			ACCT 00631	BILL 650			
Merkley Marty W	2 Family Res	13,200						
PO Box 634	Chautauqua Lake	115,000						
Chautauqua, NY 14722	106-1-1							
	Lot Dimensions 82.00 x 160.00		Village Tax		115,000	819.41		
	East: 900300 North: 821274							
	Deed Book: 2327 Page: 19							
	Full Market Value:	115,000						
							Delinquent: No	
							Date Paid/Returned: 06/13/2017	
							Postmark Date:	
							Amount Paid/Returned: \$819.41	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$819.41	
							Reference: 1796	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$819.41	
062801-262.11-2-11	5 Whallon St			ACCT 00631	BILL 651			
Johnson Jerome	1 Family Res	8,600						
Johnson Bonnie	Chautauqua Lake	101,000						
5 Whallon St	106-1-2							
Mayville, NY 14757								
	Lot Dimensions 71.00 x 82.00		Village Tax		101,000	719.66		
	East: 900380 North: 821355							
	Deed Book: 2301 Page: 336							
	Full Market Value:	101,000						
							Delinquent: No	
							Date Paid/Returned: 06/05/2017	
							Postmark Date:	
							Amount Paid/Returned: \$719.66	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$719.66	
							Reference: 433	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$719.66	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-2-12	122 S Erie St			ACCT 00631	BILL 652			
Lobaugh Michael J Lobaugh Jean L 122 S Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-1-20	14,400 189,000						
	Lot Dimensions 82.00 x 231.00 East: 900382 North: 821243 Deed Book: 2549 Page: 79 Full Market Value:		Village Tax	189,000	1,346.69			
		189,000						Delinquent: No Date Paid/Returned: 08/03/2017 Postmark Date: Amount Paid/Returned: \$1,427.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,427.49 Reference: 665 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,346.69
062801-262.11-2-13	124 S Erie St			ACCT 00631	BILL 653			
Engstrom Kirsten G Miller Cathy S 406 N State Rd 21 Hawthorne, FL 32640	Apartment Chautauqua Lake 106-1-19	25,500 122,000						
	Acres: 0.70 East: 900455 North: 821192 Deed Book: 2521 Page: 178 Full Market Value:		Village Tax	122,000	869.29			
		122,000						Delinquent: No Date Paid/Returned: 06/02/2017 Postmark Date: Amount Paid/Returned: \$869.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$869.29 Reference: 399 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$869.29
062801-262.11-2-14	126 S Erie St			ACCT 00631	BILL 654			
Wappat Richard A 3995 W Lake Rd Mayville, NY 14757	2 Family Res Chautauqua Lake 106-1-18	11,400 84,800						
	Acres: 0.25 East: 900470 North: 821133 Deed Book: 2595 Page: 512 Full Market Value:		Village Tax Unpaid Water	84,800 0	604.23 246.61			
Bank: 8000		84,800						Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$850.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$850.84 Reference: 50079642 Paid By: Nationstar Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$850.84

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 219
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.11-2-15	130 S Erie St			ACCT 00631	BILL 655			
Gilmore Thomas M	1 Family Res	12,300				Delinquent: No		
Gilmore Dixie L	Chautauqua Lake	90,000				Date Paid/Returned: 06/15/2017		
130 S Erie St	106-1-17					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$641.28		
	Lot Dimensions 66.00 x 231.00		Village Tax	90,000	641.28	Notes: Processed as Paid		
	East: 900527 North: 821097					Collected At: Mail		
	Deed Book: 2662 Page: 408					Method:		
Bank: 7997	Full Market Value:	90,000				Cash: \$0.00		
						Check: \$641.28		
						Reference: 7032870506		
						Paid By: Wells Fargo		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$641.28		
062801-262.11-2-16	134 S Erie St			ACCT 00631	BILL 656			
Wendell Howard	1 Family Res	12,300	VETS V VILLAGE	\$5,000.00		Delinquent: No		
Wendell Dorothy	Chautauqua Lake	107,000				Date Paid/Returned: 06/22/2017		
134 S Erie St	106-1-16					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$726.78		
	Lot Dimensions 66.00 x 231.00		Village Tax	102,000	726.78	Notes: Processed as Paid		
	East: 900574 North: 821051					Collected At: In-Person		
	Deed Book: Page:					Method:		
	Full Market Value:	107,000				Cash: \$0.00		
						Check: \$726.78		
						Reference: 4024		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$726.78		
062801-262.11-2-17	136 S Erie St			ACCT 00631	BILL 657			
Syper Richard W	1 Family Res	12,300				Delinquent: No		
PO Box 144	Chautauqua Lake	98,000				Date Paid/Returned: 06/28/2017		
Mayville, NY 14757	106-1-15					Postmark Date:		
						Amount Paid/Returned: \$698.28		
	Lot Dimensions 66.00 x 231.00		Village Tax	98,000	698.28	Notes: Processed as Paid		
	East: 900620 North: 821004					Collected At: Mail		
	Deed Book: 2392 Page: 211					Method:		
	Full Market Value:	98,000				Cash: \$0.00		
						Check: \$698.28		
						Reference: 12783		
						Paid By: R & R PROPERTY SERVICE		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$698.28		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.11-2-18	138 S Erie St			ACCT 00631	BILL 658			
Chameli Holly L	1 Family Res	12,300				Delinquent: No		
Webb Paul V Jr.	Chautauqua Lake	133,800				Date Paid/Returned: 06/15/2017		
138 S Erie St	106-1-14					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$1,036.93		
	Lot Dimensions 66.00 x 231.00		Village Tax	133,800	953.37	Notes: Processed as Paid		
	East: 900668 North: 820958		Unpaid Water	0	83.56	Collected At: Mail		
	Deed Book: 2016 Page: 1928					Method:		
Bank: 8000	Full Market Value:	133,800				Cash: \$0.00		
						Check: \$1,036.93		
						Reference: 06016855		
						Paid By: Lake Shore Savings		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,036.93		
062801-262.11-2-19	140 S Erie St			ACCT 00631	BILL 659			
Kelley Ryan Lee	1 Family Res	12,300				Delinquent: No		
140 S Erie St	Chautauqua Lake	98,000				Date Paid/Returned: 06/15/2017		
Mayville, NY 14757	106-1-13					Postmark Date:		
	Lot Dimensions 66.00 x 231.00		Village Tax	98,000	698.28	Amount Paid/Returned: \$706.61		
	East: 900715 North: 820909		Unpaid Water	0	8.33	Notes: Processed as Paid		
	Deed Book: 2015 Page: 3910					Collected At: Mail		
Bank: 0424	Full Market Value:	98,000				Method:		
						Cash: \$0.00		
						Check: \$706.61		
						Reference: 86758		
						Paid By: CORNING CREDIT UNION		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$706.61		
062801-262.11-2-20	131 S Erie St			ACCT 00631	BILL 660			
Keefe Christopher	1 Family Res	17,600				Delinquent: No		
5977 Magnolia-Stedman Rd	Chautauqua Lake	72,500				Date Paid/Returned: 07/05/2017		
Mayville, NY 14757	109-3-8					Postmark Date: 07/03/2017		
	Lot Dimensions 115.00 x 302.00		Village Tax	72,500	516.59	Amount Paid/Returned: \$516.59		
	East: 900311 North: 820797					Notes: Processed as Paid		
	Deed Book: 2014 Page: 6533					Collected At: Mail		
	Full Market Value:	72,500				Method:		
						Cash: \$0.00		
						Check: \$516.59		
						Reference: 2118		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$516.59		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-2-21	139 S Erie St			ACCT 00402	BILL 661			
Freay David H 139 S Erie St Mayville, NY 14757	Converted Re Chautauqua Lake 109-3-9	34,100 161,900						
	Lot Dimensions 185.00 x 302.00 East: 900416 North: 820691 Deed Book: 1980 Page: 00481 Full Market Value:		Village Tax	161,900	1,153.59			
		161,900						Delinquent: No Date Paid/Returned: 06/21/2017 Postmark Date: Amount Paid/Returned: \$1,153.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,153.59 Reference: 155 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,153.59
062801-262.11-2-22	13 W Marvin St			ACCT 00631	BILL 662			
Fischer Fairlee 13 W Marvin St Mayville, NY 14757	1 Family Res Chautauqua Lake 109-3-10	12,400 85,300						
	Lot Dimensions 66.00 x 300.00 East: 900242 North: 820600 Deed Book: 2081 Page: 00318 Full Market Value:		Village Tax	85,300	607.79			
		85,300						Delinquent: No Date Paid/Returned: 07/31/2017 Postmark Date: Amount Paid/Returned: \$638.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$638.18 Reference: 261 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$607.79
062801-262.11-2-23	15 W Marvin St			ACCT 00631	BILL 663			
Deault William J 15 W Marvin St Mayville, NY 14757	1 Family Res Chautauqua Lake 109-3-11	12,400 97,000						
	Lot Dimensions 66.00 x 300.00 East: 900194 North: 820554 Deed Book: 2013 Page: 3000 Full Market Value:		Village Tax	97,000	691.16			
Bank: 8000		97,000						Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$691.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$691.16 Reference: 141543896 Paid By: M&T Bank Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$691.16

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.11-2-24 Kovach Derek S Kovach Jennifer 55 Parkledge Dr Amherst, NY 14226	17 W Marvin St 1 Family Res Chautauqua Lake 109-3-12 Lot Dimensions 66.00 x 330.00 East: 900148 North: 820507 Deed Book: 2013 Page: 2141 Full Market Value:	12,400 55,000 55,000	Village Tax	ACCT	00631	391.89	BILL 664	Delinquent: No Date Paid/Returned: 09/07/2017 Postmark Date: Amount Paid/Returned: \$419.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$419.32 Reference: 7035 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$391.89
062801-262.11-2-25 Gambino Trudy L Gambino Michael J 21 W Marvin St Mayville, NY 14757 Bank: 8000	21 W Marvin St 1 Family Res Chautauqua Lake 109-3-13 Lot Dimensions 66.00 x 300.00 East: 900101 North: 820460 Deed Book: 2012 Page: 2786 Full Market Value:	12,400 83,000 83,000	Village Tax Unpaid Water	ACCT	00631	591.40 0 469.05	BILL 665	Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$1,060.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,060.45 Reference: 2127428 Paid By: Community Bank Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,060.45
062801-262.11-2-26 Gruber Theodore 6150 Portage Rd Mayville, NY 14757	25 W Marvin St 1 Family Res Chautauqua Lake 109-3-14 Lot Dimensions 66.00 x 300.00 East: 900054 North: 820415 Deed Book: 2017 Page: 00125 Full Market Value:	12,400 55,000 55,000	Village Tax	ACCT	00631	391.89	BILL 666	Delinquent: No Date Paid/Returned: 06/19/2017 Postmark Date: Amount Paid/Returned: \$391.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$391.89 Reference: 1683 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$391.89

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 223
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.11-2-27	27 W Marvin St			ACCT 00631	BILL 667			
Grien James E Jr.	1 Family Res	12,400				Delinquent: Yes		
27 W Marvin St	Chautauqua Lake	48,600				Date Paid/Returned:		
Mayville, NY 14757	109-3-15					Postmark Date:		
			Village Tax	48,600	346.29	Amount Paid/Returned:		
	Lot Dimensions 66.00 x 300.00					Notes: Processed as Delinquent		
	East: 900007 North: 820369					Collected At: System		
	Deed Book: 2606 Page: 58					Method: System		
	Full Market Value: 48,600					Cash:		
						Check:		
						Reference: System		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$346.29		
062801-262.11-2-28	29 W Marvin St			ACCT 00631	BILL 668			
Engdahl Daniel J	1 Family Res	9,300				Delinquent: No		
Engdahl Jolene L	Chautauqua Lake	92,000				Date Paid/Returned: 08/04/2017		
29 W Marvin	109-3-16					Postmark Date:		
Mayville, NY 14757			Village Tax	92,000	655.53	Amount Paid/Returned: \$694.86		
	Lot Dimensions 45.00 x 300.00					Notes: Processed as Paid		
	East: 899965 North: 820329					Collected At: In-Person		
	Deed Book: 2496 Page: 786					Method:		
	Full Market Value: 92,000					Cash: \$0.00		
						Check: \$694.86		
						Reference: 2386		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$655.53		
062801-262.11-2-29	31 W Marvin St			ACCT 00631	BILL 669			
Deffee Amelia	1 Family Res	16,300				Delinquent: No		
31 W Marvin St	Chautauqua Lake	78,000				Date Paid/Returned: 06/15/2017		
Mayville, NY 14757	109-3-17					Postmark Date:		
			Village Tax	78,000	555.78	Amount Paid/Returned: \$555.78		
	Lot Dimensions 89.00 x 300.00					Notes: Processed as Paid		
	East: 899923 North: 820276					Collected At: Mail		
	Deed Book: 2696 Page: 8					Method:		
Bank: 8000	Full Market Value: 78,000					Cash: \$0.00		
						Check: \$555.78		
						Reference: 50079642		
						Paid By: Nationstar Mortg.		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$555.78		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-2-30	68 Valley St			ACCT 00631	BILL 670			
Bascom Mary C	1 Family Res	21,200						
68 Valley St	Chautauqua Lake	112,000						
Mayville, NY 14757	109-3-18							
	Lot Dimensions 111.00 x 308.00		Village Tax	112,000	798.04			
	East: 899855 North: 820200							
	Deed Book: 2511 Page: 508							
	Full Market Value:	112,000						
							Delinquent: No	
							Date Paid/Returned: 06/05/2017	
							Postmark Date:	
							Amount Paid/Returned: \$798.04	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$798.04	
							Reference: 889	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$798.04	
062801-262.11-3-2	74 Valley St			ACCT 00631	BILL 671			
Martin Carole A	1 Family Res	12,600						
74 Valley St	Chautauqua Lake	71,400						
Mayville, NY 14757-9801	109-5-20							
	Lot Dimensions 78.00 x 156.00		Village Tax	71,400	508.75			
	East: 900098 North: 819756		Unpaid Water	0	145.21			
	Deed Book: 2353 Page: 972							
	Full Market Value:	71,400						
							Delinquent: Yes	
							Date Paid/Returned:	
							Postmark Date:	
							Amount Paid/Returned:	
							Notes: Processed as Delinquent	
							Collected At: System	
							Method: System	
							Cash:	
							Check:	
							Reference: System	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$653.96	
062801-262.11-3-3	Valley St			ACCT 00631	BILL 672			
Martin Carole A	Res vac land	600						
74 Valley St	Chautauqua Lake	600						
Mayville, NY 14757-9801	109-5-1.2							
	Lot Dimensions 16.00 x 89.00		Village Tax	600	4.28			
	East: 900052 North: 819774							
	Deed Book: 2353 Page: 972							
	Full Market Value:	600						
							Delinquent: Yes	
							Date Paid/Returned:	
							Postmark Date:	
							Amount Paid/Returned:	
							Notes: Processed as Delinquent	
							Collected At: System	
							Method: System	
							Cash:	
							Check:	
							Reference: System	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$4.28	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-4	72 Valley St			ACCT 00631	BILL 673			
Newhouse Bernard	1 Family Res	18,700						
Newhouse Betty	Chautauqua Lake	68,400						
72 Valley St	Inc 109-5-20.2							
Mayville, NY 14757-9801	109-5-1.1							
	Lot Dimensions 245.00 x 140.00		Village Tax	68,400	487.37			
	East: 900018 North: 819915							
	Deed Book: Page:							
	Full Market Value:	68,400						
							Delinquent: No	
							Date Paid/Returned: 06/05/2017	
							Postmark Date:	
							Amount Paid/Returned: \$487.37	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$487.37	
							Reference: 566	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$487.37	
062801-262.11-3-6	26 W Marvin St			ACCT 00631	BILL 674			
Akin John B	1 Family Res	17,400						
Akin Wendy	Chautauqua Lake	137,900						
26 W Marvin St	109-5-3							
Mayville, NY 14757								
	Lot Dimensions 150.00 x 165.00		Village Tax	137,900	982.58			
	East: 900226 North: 820166							
	Deed Book: 2127 Page: 00592							
	Full Market Value:	137,900						
							Delinquent: No	
							Date Paid/Returned: 06/27/2017	
							Postmark Date:	
							Amount Paid/Returned: \$982.58	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$982.58	
							Reference: 1993	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$982.58	
062801-262.11-3-7	1 Oak St			ACCT 00631	BILL 675			
Mifsud Edward	1 Family Res	16,100						
Mifsud Margaret	Chautauqua Lake	115,000						
Mary Jude Schroeder	109-5-4							
7623 Hempfield Lane								
Hudson, OH 44236								
	Lot Dimensions 165.00 x 130.00		Village Tax	115,000	819.41			
	East: 900323 North: 820265							
	Deed Book: 2457 Page: 410							
	Full Market Value:	115,000						
							Delinquent: No	
							Date Paid/Returned: 06/08/2017	
							Postmark Date:	
							Amount Paid/Returned: \$819.41	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$819.41	
							Reference: 5045	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$819.41	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-8	5 Oak St			ACCT 00631	BILL 676			
Kilmartin Louann	1 Family Res	11,200						
5 Oak St	Chautauqua Lake	110,000						
Mayville, NY 14757	109-5-5.2							
	Lot Dimensions 74.00 x 130.00		Village Tax	110,000	783.79			
	East: 900408 North: 820179							
	Deed Book: 2440 Page: 817							
	Full Market Value:	110,000						
							Delinquent: No	
							Date Paid/Returned: 06/09/2017	
							Postmark Date:	
							Amount Paid/Returned: \$783.79	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$783.79	
							Reference: 1779	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$783.79	
062801-262.11-3-9	Oak St			ACCT 00631	BILL 677			
Kilmartin Louann	Res vac land	1,900						
5 Oak St	Chautauqua Lake	1,900						
Mayville, NY 14757	109-5-5.3							
	Lot Dimensions 74.00 x 54.00		Village Tax	1,900	13.54			
	East: 900342 North: 820115							
	Deed Book: 2440 Page: 817							
	Full Market Value:	1,900						
							Delinquent: No	
							Date Paid/Returned: 06/09/2017	
							Postmark Date:	
							Amount Paid/Returned: \$13.54	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$13.54	
							Reference: 1779	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$13.54	
062801-262.11-3-10	Oak St			ACCT 00631	BILL 678			
Akin John B	Res vac land	2,000						
Akin Wendy S	Chautauqua Lake	2,000						
26 West Marvin St	Rear Lot							
Mayville, NY 14757	109-5-5.1							
	Lot Dimensions 74.00 x 96.00		Village Tax	2,000	14.25			
	East: 900289 North: 820063							
	Deed Book: 2015 Page: 6521							
	Full Market Value:	2,000						
							Delinquent: No	
							Date Paid/Returned: 06/27/2017	
							Postmark Date:	
							Amount Paid/Returned: \$14.25	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$14.25	
							Reference: 1993	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$14.25	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-11	Oak St			ACCT	00631	BILL	679	
Akin John B	Res vac land	2,100						Delinquent: No
Akin Wendy S	Chautauqua Lake	2,100						Date Paid/Returned: 06/27/2017
26 West Marvin St	Rear Lot							Postmark Date:
Mayville, NY 14757	109-5-6.1							Amount Paid/Returned: \$14.96
	Lot Dimensions 74.00 x 150.00		Village Tax		2,100	14.96		Notes: Processed as Paid
	East: 900345 North: 820014							Collected At: Mail
	Deed Book: 2015 Page: 6521							Method:
	Full Market Value:	2,100						Cash: \$0.00
								Check: \$14.96
								Reference: 1993
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$14.96
062801-262.11-3-12	Oak St			ACCT	00631	BILL	680	
Kilmartin Louann	Res vac land	1,700						Delinquent: No
5 Oak St	Chautauqua Lake	1,700						Date Paid/Returned: 06/09/2017
Mayville, NY 14757	109-5-6.3							Postmark Date:
	Lot Dimensions 54.00 x 54.00		Village Tax		1,700	12.11		Amount Paid/Returned: \$12.11
	East: 900385 North: 820073							Notes: Processed as Paid
	Deed Book: 2440 Page: 817							Collected At: In-Person
	Full Market Value:	1,700						Method:
								Cash: \$0.00
								Check: \$12.11
								Reference: 1779
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$12.11
062801-262.11-3-13	Oak St			ACCT	00631	BILL	681	
Kilmartin Louann	Res vac land	9,000						Delinquent: No
5 Oak St	Chautauqua Lake	9,000						Date Paid/Returned: 06/09/2017
Mayville, NY 14757	109-5-6.2							Postmark Date:
	Lot Dimensions 74.00 x 130.00		Village Tax		9,000	64.13		Amount Paid/Returned: \$64.13
	East: 900460 North: 820126							Notes: Processed as Paid
	Deed Book: 2440 Page: 817							Collected At: In-Person
	Full Market Value:	9,000						Method:
								Cash: \$0.00
								Check: \$64.13
								Reference: 1779
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$64.13

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-14	9 Oak St			ACCT 00631	BILL 682			
Newman Roy L	1 Family Res	11,200						
9 Oak St	Chautauqua Lake	130,400						
Mayville, NY 14757	109-5-7.2							
	Lot Dimensions 74.00 x 131.00		Village Tax	130,400	929.14			
	East: 900512 North: 820074							
	Deed Book: 2373 Page: 233							
	Full Market Value:	130,400						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$929.14	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$929.14	
							Reference: 5513	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$929.14	
062801-262.11-3-15	Oak St			ACCT 00631	BILL 683			
Newman Roy L	Res vac land	3,700						
9 Oak St	Chautauqua Lake	3,700						
Mayville, NY 14757	109-5-8.2.1							
	Lot Dimensions 49.00 x 131.00		Village Tax	3,700	26.36			
	East: 900556 North: 820030							
	Deed Book: 2373 Page: 233							
	Full Market Value:	3,700						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$26.36	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$26.36	
							Reference: 5513	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$26.36	
062801-262.11-3-16	11 Oak St			ACCT 00631	BILL 684			
Meleen Kimberly	1 Family Res	14,900						
11 Oak St	Chautauqua Lake	110,000						
Mayville, NY 14757	109-5-8.2.2							
	Lot Dimensions 125.00 x 130.00		Village Tax	110,000	783.79			
	East: 900618 North: 819970		Unpaid Water	0	3.22			
	Deed Book: 2015 Page: 3737							
Bank: 8000	Full Market Value:	110,000						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$787.01	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$787.01	
							Reference: 06016855	
							Paid By: Lake Shore Savings	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$787.01	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	ACCT	TAXABLE VALUE	BILL	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS						
062801-262.11-3-17 Akin Adam 13 Morris St Mayville, NY 14757	13 Morris St 1 Family Res Chautauqua Lake 109-5-9 Lot Dimensions 130.00 x 100.00 East: 900698 North: 819889 Deed Book: 2013 Page: 2474 Full Market Value:	13,300 77,000 77,000	Village Tax	ACCT	00631	BILL	685	548.65	Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$548.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$548.65 Reference: 06016855 Paid By: Lake Shore Savings Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$548.65
062801-262.11-3-18 Majka Rennae 25 Morris St Mayville, NY 14757	25 Morris St 1 Family Res Chautauqua Lake 109-5-10.2 Lot Dimensions 81.10 x 131.00 East: 900611 North: 819828 Deed Book: 2607 Page: 425 Full Market Value:	12,000 142,500 142,500	Village Tax	ACCT	00631	BILL	686	1,015.36	Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$1,015.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,015.36 Reference: 101619593 Paid By: Northwest Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,015.36
062801-262.11-3-19 Emory Dallas Emory Anna L PO Box 175 Mayville, NY 14757	Morris St Res vac land Chautauqua Lake 109-5-10.1 Acres: 1.30 East: 900578 North: 819794 Deed Book: 2696 Page: 402 Full Market Value:	10,200 10,200 10,200	Village Tax	ACCT	00631	BILL	687	72.68	Delinquent: No Date Paid/Returned: 06/22/2017 Postmark Date: Amount Paid/Returned: \$72.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.68 Reference: 3423 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$72.68

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-20	33 Morris St			ACCT 00631	BILL 688			
Emory Dallas	1 Family Res	2,300				Delinquent: No		
Emory Anna L	Chautauqua Lake	74,800				Date Paid/Returned: 06/22/2017		
PO Box 175	Rear Lot					Postmark Date:		
Mayville, NY 14757	109-5-11					Amount Paid/Returned: \$532.97		
	Lot Dimensions 85.00 x 99.00		Village Tax	74,800	532.97	Notes: Processed as Paid		
	East: 900528 North: 819900					Collected At: Mail		
	Deed Book: 2696 Page: 402					Method:		
	Full Market Value: 74,800					Cash: \$0.00		
						Check: \$532.97		
						Reference: 3423		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$532.97		
062801-262.11-3-21	Oak St			ACCT 00631	BILL 689			
Newman Roy L	Res vac land	1,700				Delinquent: No		
9 Oak St	Chautauqua Lake	1,700				Date Paid/Returned: 06/30/2017		
Mayville, NY 14757	109-5-8.1					Postmark Date:		
	Lot Dimensions 54.00 x 99.00		Village Tax	1,700	12.11	Amount Paid/Returned: \$12.11		
	East: 900478 North: 819950					Notes: Processed as Paid		
	Deed Book: 2373 Page: 233					Collected At: Mail		
	Full Market Value: 1,700					Method:		
						Cash: \$0.00		
						Check: \$12.11		
						Reference: 5513		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$12.11		
062801-262.11-3-22	Oak St			ACCT 00631	BILL 690			
Newman Roy L	Res vac land	2,300				Delinquent: No		
9 Oak St	Chautauqua Lake	2,300				Date Paid/Returned: 06/30/2017		
Mayville, NY 14757	109-5-7.1					Postmark Date:		
	Lot Dimensions 74.00 x 99.00		Village Tax	2,300	16.39	Amount Paid/Returned: \$16.39		
	East: 900432 North: 819995					Notes: Processed as Paid		
	Deed Book: 2373 Page: 233					Collected At: Mail		
	Full Market Value: 2,300					Method:		
						Cash: \$0.00		
						Check: \$16.39		
						Reference: 5513		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$16.39		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 231
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-24	39 Morris St			ACCT	00631	BILL	691	
Means Shannon	1 Family Res	17,000						Delinquent: No
39 Morris St	Chautauqua Lake	129,000						Date Paid/Returned: 06/15/2017
Mayville, NY 14757	109-5-13							Postmark Date:
			Village Tax		129,000	919.17		Amount Paid/Returned: \$919.17
	Lot Dimensions 99.00 x 330.00							Notes: Processed as Paid
	East: 900349 North: 819708							Collected At: Mail
	Deed Book: 2014 Page: 4094							Method:
Bank: 8000	Full Market Value:	129,000						Cash: \$0.00
								Check: \$919.17
								Reference: 2127428
								Paid By: Community Bank
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$919.17
062801-262.11-3-25	Morris St			ACCT	00631	BILL	692	
Morgan Dennis	Res vac land	10,800						Delinquent: No
Morgan Joyce	Chautauqua Lake	10,800						Date Paid/Returned: 06/05/2017
163 Fanker Rd	109-5-14							Postmark Date:
PO Box 271			Village Tax		10,800	76.95		Amount Paid/Returned: \$76.95
Harmony, PA 16037-0271	Lot Dimensions 80.00 x 165.00							Notes: Processed as Paid
	East: 900344 North: 819585							Collected At: Mail
	Deed Book: 2479 Page: 58							Method:
	Full Market Value:	10,800						Cash: \$0.00
								Check: \$76.95
								Reference: 9311
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$76.95
062801-262.11-3-27	80 Valley St			ACCT	00631	BILL	693	
McDonald Ronald R	Seasonal res	14,100						Delinquent: No
Cowan Cynthia L	Chautauqua Lake	59,000						Date Paid/Returned: 06/02/2017
80 Valley St	109-5-18							Postmark Date:
Mayville, NY 14757			Village Tax		59,000	420.39		Amount Paid/Returned: \$420.39
	Lot Dimensions 81.00 x 207.00							Notes: Processed as Paid
	East: 900198 North: 819631							Collected At: In-Person
	Deed Book: 2532 Page: 476							Method:
	Full Market Value:	59,000						Cash: \$0.00
								Check: \$420.39
								Reference: 1622
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$420.39

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-28	84 Valley St			ACCT 00631	BILL 694			
Parkhurst Stefan Navarro	1 Family Res	12,700						
84 Valley St	Chautauqua Lake	59,000						
Mayville, NY 14757	109-5-17							
	Lot Dimensions 81.00 x 149.00		Village Tax	59,000	420.39			
	East: 900214 North: 819539		Unpaid Water	0	331.46			
	Deed Book: 2405 Page: 625							
	Full Market Value:	59,000						
							Delinquent: Yes	
							Date Paid/Returned:	
							Postmark Date:	
							Amount Paid/Returned:	
							Notes: Processed as Delinquent	
							Collected At: System	
							Method: System	
							Cash:	
							Check:	
							Reference: System	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$751.85	
062801-262.11-3-29	45 Morris St			ACCT 00631	BILL 695			
Summerville Thomas	1 Family Res	10,300						
PO Box 274	Chautauqua Lake	82,000						
Mayville, NY 14757	109-5-15							
	Lot Dimensions 84.00 x 91.00		Village Tax	82,000	584.28			
	East: 900313 North: 819501							
	Deed Book: 2641 Page: 750							
	Full Market Value:	82,000						
							Delinquent: No	
							Date Paid/Returned: 06/20/2017	
							Postmark Date:	
							Amount Paid/Returned: \$584.28	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$584.28	
							Reference: 11832	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$584.28	
062801-262.11-3-30	47 Morris St			ACCT 00403	BILL 696			
Engstrom Kirsten G	Mult-use bld	19,300						
Miller Cathy S	Chautauqua Lake	61,700						
406 N State Rd 21	109-5-16							
Hawthorne, FL 32640								
	Lot Dimensions 104.00 x 88.00		Village Tax	61,700	439.63			
	East: 900248 North: 819435							
	Deed Book: 2521 Page: 178							
	Full Market Value:	61,700						
							Delinquent: No	
							Date Paid/Returned: 06/02/2017	
							Postmark Date:	
							Amount Paid/Returned: \$439.63	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$439.63	
							Reference: 399	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$439.63	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.11-3-31	Morris St			ACCT	BILL	697	
Eichelberger David S	Res vac land	4,400					Delinquent: No
57 Morris St	Chautauqua Lake	4,400					Date Paid/Returned: 09/05/2017
Mayville, NY 14757	109-4-3						Postmark Date:
			Village Tax		4,400	31.35	Amount Paid/Returned: \$33.54
	Lot Dimensions 50.00 x 148.00						Notes: Processed as Paid
	East: 900126 North: 819377						Collected At: Mail
	Deed Book: 2462 Page: 284						Method:
	Full Market Value: 4,400						Cash: \$0.00
							Check: \$33.54
							Reference: 6572
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$31.35
062801-262.11-3-32	Morris St			ACCT	00631	BILL	698
Eichelberger David	Res vac land	5,000					Delinquent: No
57 Morris St Apt 1	Chautauqua Lake	5,000					Date Paid/Returned: 09/05/2017
Mayville, NY 14757	109-4-4						Postmark Date:
			Village Tax		5,000	35.63	Amount Paid/Returned: \$38.12
	Lot Dimensions 60.00 x 148.00						Notes: Processed as Paid
	East: 900093 North: 819329						Collected At: Mail
	Deed Book: 2221 Page: 00155						Method:
	Full Market Value: 5,000						Cash: \$0.00
							Check: \$38.12
							Reference: 6572
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$35.63
062801-262.11-3-33	Morris St			ACCT	00631	BILL	699
Eichelberger David	Vac w/imprv	5,000					Delinquent: No
57 Morris St Apt 1	Chautauqua Lake	7,500					Date Paid/Returned: 09/05/2017
Mayville, NY 14757	109-4-5						Postmark Date:
			Village Tax		7,500	53.44	Amount Paid/Returned: \$57.18
	Lot Dimensions 60.00 x 148.00						Notes: Processed as Paid
	East: 900051 North: 819286						Collected At: Mail
	Deed Book: 2221 Page: 00155						Method:
	Full Market Value: 7,500						Cash: \$0.00
							Check: \$57.18
							Reference: 6572
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$53.44

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.11-3-34	57 Morris St			ACCT 00631	BILL 700			
Eichelberger David	2 Family Res	10,200				Delinquent: No		
57 Morris St Apt 1	Chautauqua Lake	71,000				Date Paid/Returned: 09/13/2017		
Mayville, NY 14757	109-4-6					Postmark Date:		
						Amount Paid/Returned: \$1,604.98		
			Village Tax	71,000	505.90	Notes: Processed as Paid		
			Unpaid Water	0	994.08	Collected At: Mail		
	Lot Dimensions 60.00 x 148.50					Method:		
	East: 900007 North: 819244					Cash: \$0.00		
	Deed Book: 2221 Page: 00155					Check: \$1,604.98		
	Full Market Value: 71,000					Reference: 6579		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,499.98		
062801-262.11-3-35	Morris St			ACCT 00631	BILL 701			
Eichelberger David S	Res vac land	11,700				Delinquent: No		
Eichelberger Charlene	Chautauqua Lake	11,700				Date Paid/Returned: 09/05/2017		
Morris St	109-4-7					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$89.21		
			Village Tax	11,700	83.37	Notes: Processed as Paid		
	Lot Dimensions 120.00 x 148.00					Collected At: Mail		
	East: 899945 North: 819180					Method:		
	Deed Book: 2508 Page: 388					Cash: \$0.00		
	Full Market Value: 11,700					Check: \$89.21		
						Reference: 6572		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$83.37		
062801-262.11-3-36	63 Morris St			ACCT 00631	BILL 702			
Hoesel Ronald R	1 Family Res	15,700				Delinquent: No		
63 Morris St	Chautauqua Lake	92,000				Date Paid/Returned: 06/02/2017		
Mayville, NY 14757	109-4-8					Postmark Date:		
						Amount Paid/Returned: \$655.53		
			Village Tax	92,000	655.53	Notes: Processed as Paid		
	Lot Dimensions 120.00 x 148.00					Collected At: In-Person		
	East: 899859 North: 819096					Method:		
	Deed Book: 2411 Page: 480					Cash: \$0.00		
	Full Market Value: 92,000					Check: \$655.53		
						Reference: 1255		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$655.53		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-37	73 Morris St			ACCT	00631	BILL	703	
Cookson Scott	1 Family Res	16,000						Delinquent: No
Cookson Janet	Chautauqua Lake	82,600						Date Paid/Returned: 06/22/2017
73 Morris St	109-4-10							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$588.55
	Lot Dimensions 130.00 x 148.00		Village Tax		82,600	588.55		Notes: Processed as Paid
	East: 899770 North: 819009							Collected At: Mail
	Deed Book: 1950 Page: 00173							Method:
	Full Market Value: 82,600							Cash: \$0.00
								Check: \$588.55
								Reference: 3164
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$588.55
062801-262.12-1-1	2 Oak St			ACCT	00631	BILL	704	
Baldwin Melvin	1 Family Res	13,500						Delinquent: No
Baldwin Eunice	Chautauqua Lake	128,600						Date Paid/Returned: 06/05/2017
2 Oak St	Incl. 262.12-1-2							Postmark Date:
Mayville, NY 14757	109-6-1							Amount Paid/Returned: \$916.32
	Lot Dimensions 165.00 x 91.00		Village Tax		128,600	916.32		Notes: Processed as Paid
	East: 900425 North: 820369							Collected At: In-Person
	Deed Book: 2478 Page: 143							Method:
	Full Market Value: 128,600							Cash: \$0.00
								Check: \$916.32
								Reference: 1065
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$916.32
062801-262.12-1-3	6 W Marvin St			ACCT	00631	BILL	705	
Keefe Christopher	1 Family Res	10,300						Delinquent: No
5977 Magnolia-Stedman Rd	Chautauqua Lake	65,000						Date Paid/Returned: 07/05/2017
Mayville, NY 14757	109-6-2.1							Postmark Date: 07/03/2017
	Lot Dimensions 57.50 x 165.00		Village Tax		65,000	463.15		Amount Paid/Returned: \$463.15
	East: 900484 North: 820430							Notes: Processed as Paid
	Deed Book: 2606 Page: 675							Collected At: Mail
	Full Market Value: 65,000							Method:
								Cash: \$0.00
								Check: \$463.15
								Reference: 2118
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$463.15

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-4	W Marvin St			ACCT 00631	BILL 706			
Keefe Christopher	Res vac land	8,700						
5977 Magnolia-Stedman Rd	Chautauqua Lake	8,700						
Mayville, NY 14757	109-6-3							
	Lot Dimensions 57.50 x 165.00		Village Tax		8,700	61.99		
	East: 900539 North: 820457							
	Deed Book: 2606 Page: 675							
	Full Market Value:	8,700						
							Delinquent: No	
							Date Paid/Returned: 07/05/2017	
							Postmark Date: 07/03/2017	
							Amount Paid/Returned: \$61.99	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$61.99	
							Reference: 2118	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$61.99	
062801-262.12-1-5	143 S Erie St			ACCT 00631	BILL 707			
Dechario Samuel	1 Family Res	13,400						
143 S Erie St	Chautauqua Lake	178,200						
Mayville, NY 14757	109-6-4							
	Lot Dimensions 190.00 x 82.00		Village Tax		178,200	1,269.73		
	East: 900584 North: 820575		Unpaid Water		0	379.18		
	Deed Book: 2608 Page: 829							
Bank: 8000	Full Market Value:	178,200						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,648.91	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,648.91	
							Reference: 05920007	
							Paid By: Ocwen Loan Service	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,648.91	
062801-262.12-1-6	147 S Erie St			ACCT 00631	BILL 708			
Williams Patricia	1 Family Res	13,300						
147 S Erie St	Chautauqua Lake	165,500						
Mayville, NY 14757	109-6-5							
	Lot Dimensions 82.00 x 165.00		Village Tax		165,500	1,179.24		
	East: 900654 North: 820537							
	Deed Book: 2436 Page: 979							
Bank: 8000	Full Market Value:	165,500						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,179.24	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,179.24	
							Reference: 141543896	
							Paid By: M&T Bank	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,179.24	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-7	153 S Erie St			ACCT 00631	BILL 709			
Jacobs Douglas	1 Family Res	13,900						
Jacobs Susan	Chautauqua Lake	108,000						
153 S Erie St	109-6-6							
Mayville, NY 14757								
	Lot Dimensions 80.00 x 200.00		Village Tax	108,000	769.54			
	East: 900696 North: 820462							
	Deed Book: 2051 Page: 00128							
	Full Market Value:	108,000						
							Delinquent: No	
							Date Paid/Returned: 06/02/2017	
							Postmark Date:	
							Amount Paid/Returned: \$769.54	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$769.54	
							Reference: 2868	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$769.54	
062801-262.12-1-8	155 S Erie St			ACCT 00631	BILL 710			
Sacilowski Mark F	1 Family Res	10,000						
Sacilowski Kellie L	Chautauqua Lake	101,000						
155 S Erie St	109-6-7							
Mayville, NY 14757								
	Lot Dimensions 50.00 x 200.00		Village Tax	101,000	719.66			
	East: 900746 North: 820421							
	Deed Book: 2011 Page: 5812							
	Full Market Value:	101,000						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$719.66	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$719.66	
							Reference: 2127428	
							Paid By: Community Bank	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$719.66	
062801-262.12-1-9	157 S Erie St			ACCT 00631	BILL 711			
Bliss Deanna C	1 Family Res	12,700						
157 Erie St	Chautauqua Lake	103,400						
Mayville, NY 14757	109-6-8							
	Lot Dimensions 71.00 x 200.00		Village Tax	103,400	736.76			
	East: 900792 North: 820378							
	Deed Book: Page:							
	Full Market Value:	103,400						
							Delinquent: No	
							Date Paid/Returned: 06/22/2017	
							Postmark Date:	
							Amount Paid/Returned: \$736.76	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$736.76	
							Reference: 47213	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$736.76	

2018 VILLAGE TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-1-10	159 S Erie St			ACCT 00631	BILL 712			
Jancek Michael V	1 Family Res	18,000				Delinquent: No		
Brown-Jancek Mary J	Chautauqua Lake	139,000				Date Paid/Returned: 06/30/2017		
159 S Erie St	109-6-9					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$990.42		
	Lot Dimensions 138.00 x 200.00		Village Tax	139,000	990.42	Notes: Processed as Paid		
	East: 900860 North: 820309					Collected At: Mail		
	Deed Book: 2717 Page: 495					Method:		
Bank: 0389	Full Market Value:	139,000				Cash: \$0.00		
						Check: \$990.42		
						Reference: 101619593		
						Paid By: Northwest		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$990.42		
062801-262.12-1-11	163 S Erie St			ACCT 00631	BILL 713			
Weidman Ann E	1 Family Res	18,700				Delinquent: No		
163 S Erie St	Chautauqua Lake	202,100				Date Paid/Returned: 06/30/2017		
Mayville, NY 14757	109-6-10					Postmark Date:		
	Lot Dimensions 158.00 x 200.00		Village Tax	202,100	1,440.03	Amount Paid/Returned: \$1,440.03		
	East: 900967 North: 820199					Notes: Processed as Paid		
	Deed Book: 2345 Page: 318					Collected At: Mail		
	Full Market Value:	202,100				Method:		
						Cash: \$0.00		
						Check: \$1,440.03		
						Reference: 9052		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,440.03		
062801-262.12-1-12	12 Morris St			ACCT 00631	BILL 714			
Perdue Pamela	1 Family Res	11,000				Delinquent: No		
12 Morris St	Chautauqua Lake	70,000				Date Paid/Returned: 07/03/2017		
Mayville, NY 14757	110-1-22					Postmark Date:		
	Lot Dimensions 66.00 x 150.00		Village Tax	70,000	498.77	Amount Paid/Returned: \$498.77		
	East: 900984 North: 819902					Notes: Processed as Paid		
	Deed Book: 2421 Page: 136					Collected At: Mail		
	Full Market Value:	70,000				Method:		
						Cash: \$0.00		
						Check: \$498.77		
						Reference: 6333		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$498.77		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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2018 VILLAGE TAX ROLL
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UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-13	10 Morris St			ACCT	00631	BILL	715	
Burg Michael C	1 Family Res	11,000						Delinquent: No
McQuestion-Burg Connie	Chautauqua Lake	65,500						Date Paid/Returned: 07/06/2017
5411 East Creek Rd	110-1-23							Postmark Date: 07/03/2017
South Wales, NY 14139								Amount Paid/Returned: \$146.07
	Lot Dimensions 66.00 x 150.00		Village Tax		20,500		146.07	Notes: Processed as Paid
	East: 901032 North: 819949							Collected At: Mail
	Deed Book: 2013 Page: 6529							Method:
	Full Market Value:	20,500						Cash: \$0.00
								Check: \$146.07
								Reference: 194
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$146.07
062801-262.12-1-14	6 Morris St			ACCT	00631	BILL	716	
Gill John P	1 Family Res	14,100						Delinquent: No
Lesczynski-Gill Susan	Chautauqua Lake	64,000						Date Paid/Returned: 06/30/2017
1619 Brady St	110-1-24							Postmark Date:
North Versailles, PA 15137								Amount Paid/Returned: \$456.02
	Lot Dimensions 90.00 x 160.00		Village Tax		64,000		456.02	Notes: Processed as Paid
	East: 901091 North: 820001							Collected At: Mail
	Deed Book: 2012 Page: 5136							Method:
	Full Market Value:	64,000						Cash: \$0.00
								Check: \$456.02
								Reference: 10057392
								Paid By: BSI Financial
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$456.02
062801-262.12-1-15	2 Morris St			ACCT	00631	BILL	717	
Rosemary Rappole Trust	1 Family Res	15,600						Delinquent: No
6208 12th Ave. South	Chautauqua Lake	175,000						Date Paid/Returned: 06/06/2017
Gulf Port, FL 33707	110-1-1							Postmark Date:
								Amount Paid/Returned: \$1,246.93
	Lot Dimensions 108.00 x 160.00		Village Tax		175,000		1,246.93	Notes: Processed as Paid
	East: 901162 North: 820071							Collected At: In-Person
	Deed Book: 2014 Page: 3146							Method:
	Full Market Value:	175,000						Cash: \$0.00
								Check: \$1,246.93
								Reference: 2987
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,246.93

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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2018 VILLAGE TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-1-16	S Erie St			ACCT 00631	BILL 718			
Chautauqua Inns Ltd	Parking lot	37,500						
PO Box 196	Chautauqua Lake	43,100						
Mayville, NY 14757	110-1-2							
	Lot Dimensions 140.00 x 198.00		Village Tax	43,100	307.10	Delinquent: No		
	East: 901236 North: 819933					Date Paid/Returned: 06/30/2017		
	Deed Book: 2490 Page: 33					Postmark Date:		
	Full Market Value: 43,100					Amount Paid/Returned: \$307.10		
						Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$307.10		
						Reference: 8620		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$307.10		
062801-262.12-1-17	S Erie St			ACCT 00631	BILL 719			
Chautauqua Inns Ltd	Vacant comm	20,800						
PO Box 196	Chautauqua Lake	20,800						
Mayville, NY 14757	110-1-3.1							
	Lot Dimensions 57.00 x 198.00		Village Tax	20,800	148.21	Delinquent: No		
	East: 901301 North: 819833					Date Paid/Returned: 06/30/2017		
	Deed Book: 2490 Page: 33					Postmark Date:		
	Full Market Value: 20,800					Amount Paid/Returned: \$148.21		
						Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$148.21		
						Reference: 8620		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$148.21		
062801-262.12-1-18	1 Water St			ACCT 00402	BILL 720			
Syper Jessie	Gas station	30,800						
1 Water St	Chautauqua Lake	69,000						
Mayville, NY 14757	110-1-3.2							
	Acres: 0.69		Village Tax	69,000	491.65	Delinquent: No		
	East: 901417 North: 819767					Date Paid/Returned: 07/03/2017		
	Deed Book: 2509 Page: 823					Postmark Date:		
	Full Market Value: 69,000					Amount Paid/Returned: \$491.65		
						Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$491.65		
						Reference: 4771		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$491.65		

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TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-19	Water St			ACCT 00403	BILL 721			
Syper Dennis	Vacant comm	1,600						
PO Box 153	Chautauqua Lake	1,600						
Mayville, NY 14757	110-1-4.2							
	Lot Dimensions 48.00 x 48.00		Village Tax	1,600	11.40			
	East: 901372 North: 819688							
	Deed Book: 1942 Page: 00344							
	Full Market Value:	1,600						
							Delinquent: No	
							Date Paid/Returned: 06/13/2017	
							Postmark Date:	
							Amount Paid/Returned: \$11.40	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$11.40	
							Reference: 7088	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$11.40	
062801-262.12-1-20	7 Water St			ACCT 00402	BILL 722			
and Restaurant Inc. Chautauqua	Restaurant	31,700						
PO Box 273	Chautauqua Lake	183,100						
Mayville, NY 14757	110-1-4.1							
	Lot Dimensions 190.00 x 218.00		Village Tax	183,100	1,304.65			
	East: 901354 North: 819588		Unpaid Water	0	2,835.96			
	Deed Book: 2016 Page: 1848							
	Full Market Value:	183,100						
							Delinquent: No	
							Date Paid/Returned: 08/28/2017	
							Postmark Date:	
							Amount Paid/Returned: \$4,389.05	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$4,389.05	
							Reference: 1116	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$4,140.61	
062801-262.12-1-21	Water St			ACCT 00631	BILL 723			
Chautauqua Inns Ltd	Vacant comm	10,000						
PO Box 196	Chautauqua Lake	10,000						
Mayville, NY 14757	110-1-4.3							
	Lot Dimensions 293.00 x 132.00		Village Tax	10,000	71.25			
	East: 901164 North: 819769							
	Deed Book: 2490 Page: 33							
	Full Market Value:	10,000						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$71.25	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$71.25	
							Reference: 8620	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$71.25	

2018 VILLAGE TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-22 Chautauqua Inns, Ltd 102 E Chautauqua St PO Box 196 Mayville, NY 14757	Water St 2 Family Res Chautauqua Lake 110-1-7.2 Lot Dimensions 146.00 x 199.00 East: 901155 North: 819575 Deed Book: 2545 Page: 103 Full Market Value:	18,300 69,400 69,400	Village Tax	ACCT 00631	BILL 724	69,400	494.50	Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$494.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$494.50 Reference: 8620 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$494.50
062801-262.12-1-23 and Restaurant Inc. Chautauqua PO Box 273 Mayville, NY 14757	13 Water St Restaurant Chautauqua Lake 110-1-5.2 Lot Dimensions 59.00 x 147.00 East: 901308 North: 819492 Deed Book: 2016 Page: 1849 Full Market Value:	23,700 133,700 133,700	Village Tax Unpaid Water	ACCT 00402	BILL 725	133,700 0	952.66 1,414.75	Delinquent: No Date Paid/Returned: 08/28/2017 Postmark Date: Amount Paid/Returned: \$2,509.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,509.45 Reference: 1116 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,367.41
062801-262.12-1-24 and Restaurant Inc. Chautauqua PO Box 273 Mayville, NY 14757	13 Water St Vacant comm Chautauqua Lake 110-1-6.2 Lot Dimensions 60.00 x 173.00 East: 901261 North: 819442 Deed Book: 2016 Page: 1849 Full Market Value:	13,100 13,100 13,100	Village Tax	ACCT 00631	BILL 726	13,100	93.34	Delinquent: No Date Paid/Returned: 08/28/2017 Postmark Date: Amount Paid/Returned: \$98.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$98.94 Reference: 1116 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$93.34

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-1-25	14 Water St			ACCT 00631	BILL 727			
United Refining Co. of PA	Vacant comm	300				Delinquent: No		
United Refining Holdings, Inc.	Chautauqua Lake	300				Date Paid/Returned: 06/28/2017		
Real Estate	110-1-6.1					Postmark Date:		
PO Box 780						Amount Paid/Returned: \$2.14		
Warren, PA 16365						Notes: Processed as Paid		
	Lot Dimensions 11.00 x 100.00		Village Tax	300	2.14	Collected At: Mail		
	East: 901271 North: 819388					Method:		
	Deed Book: 2012 Page: 6801					Cash: \$0.00		
	Full Market Value: 300					Check: \$2.14		
						Reference: 126828		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$2.14		
062801-262.12-1-26	17 Water St			ACCT 00402	BILL 728			
United Refining Co. of PA	Gas station	78,500				Delinquent: No		
United Refining Holdings, Inc.	Chautauqua Lake	239,000				Date Paid/Returned: 06/28/2017		
Real Estate	Gas Station					Postmark Date:		
PO Box 780	110-1-7.1					Amount Paid/Returned: \$1,702.95		
Warren, PA 16365						Notes: Processed as Paid		
	Lot Dimensions 220.00 x 376.90		Village Tax	239,000	1,702.95	Collected At: Mail		
	East: 901121 North: 819377					Method:		
	Deed Book: 2012 Page: 6801					Cash: \$0.00		
	Full Market Value: 239,000					Check: \$1,702.95		
						Reference: 126828		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,702.95		
062801-262.12-1-27	61 Water St			ACCT 00402	BILL 729			
JC Commercial Properties LLC	Det row bldg	28,600				Delinquent: No		
3085 Fluvanna Ave. Ext.	Chautauqua Lake	171,600				Date Paid/Returned: 06/16/2017		
Jamestown, NY 14701	110-1-8					Postmark Date:		
						Amount Paid/Returned: \$1,301.40		
						Notes: Processed as Paid		
	Lot Dimensions 100.00 x 407.00		Village Tax	171,600	1,222.71	Collected At: Mail		
	East: 901002 North: 819267		Unpaid Water	0	78.69	Method:		
	Deed Book: 2710 Page: 913					Cash: \$0.00		
	Full Market Value: 171,600					Check: \$1,301.40		
						Reference: 5124		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,301.40		

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TAXABLE SECTION OF THE ROLL - 1
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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-1-28	63 Water St			ACCT 00631	BILL 730			
Lanese Nicholas J	1 Family Res	11,500				Delinquent: No		
Lanese Bethany G	Chautauqua Lake	147,000				Date Paid/Returned: 06/15/2017		
400 Butterfield Circle	110-1-9					Postmark Date:		
Sagamore Hills, OH 44067						Amount Paid/Returned: \$1,047.42		
	Lot Dimensions 66.00 x 171.00		Village Tax	147,000	1,047.42	Notes: Processed as Paid		
	East: 901033 North: 819114					Collected At: Mail		
	Deed Book: 2012 Page: 1518					Method:		
Bank: 8000	Full Market Value:	147,000				Cash: \$0.00		
						Check: \$1,047.42		
						Reference: 2017232009		
						Paid By: PHH Mortgage		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,047.42		
062801-262.12-1-29	20 Pratt St			ACCT 00631	BILL 731			
Ohlsson Arden G	1 Family Res	10,800	VETS V VILLAGE	\$700.00		Delinquent: No		
Attn: May Rothra	Chautauqua Lake	76,000				Date Paid/Returned: 06/06/2017		
2975 Gulf-to-Bay Blvd. #322	110-1-10					Postmark Date:		
Clearwater, FL 33759						Amount Paid/Returned: \$536.54		
	Lot Dimensions 138.00 x 66.00		Village Tax	75,300	536.54	Notes: Processed as Paid		
	East: 900924 North: 819226					Collected At: In-Person		
	Deed Book: 2542 Page: 911					Method:		
	Full Market Value:	76,000				Cash: \$0.00		
						Check: \$536.54		
						Reference: 1528		
						Paid By: May Rothra		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$536.54		
062801-262.12-1-30	18 Pratt St			ACCT 00631	BILL 732			
Preston Peggy A	1 Family Res	10,500				Delinquent: No		
18 Pratt St	Chautauqua Lake	62,000				Date Paid/Returned: 09/05/2017		
Mayville, NY 14757	110-1-11					Postmark Date:		
						Amount Paid/Returned: \$1,079.99		
	Lot Dimensions 112.00 x 66.00		Village Tax	62,000	441.77	Notes: Processed as Paid		
	East: 900834 North: 819316		Unpaid Water	0	567.57	Collected At: In-Person		
	Deed Book: 2396 Page: 746					Method:		
	Full Market Value:	62,000				Cash: \$0.00		
						Check: \$1,079.99		
						Reference: 1513		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,009.34		

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-1-31	29 Pratt St			ACCT 00631	BILL 733			
Patete Timothy J	1 Family Res	12,200				Delinquent: No		
Patete Karen	Chautauqua Lake	99,000				Date Paid/Returned: 06/15/2017		
8182 Plains Rd	110-6-12					Postmark Date:		
Mentor, OH 44060						Amount Paid/Returned: \$705.41		
	Lot Dimensions 90.00 x 118.00		Village Tax	99,000	705.41	Notes: Processed as Paid		
	East: 900970 North: 818971					Collected At: Mail		
	Deed Book: 2642 Page: 390					Method:		
Bank: 8000	Full Market Value:	99,000				Cash: \$0.00		
						Check: \$705.41		
						Reference: 50079642		
						Paid By: Nationstar		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$705.41		
062801-262.12-1-32	27 Pratt St			ACCT 00631	BILL 734			
Kris McCune Revoc. Trust	1 Family Res	6,400				Delinquent: No		
200 Chadwick St	Chautauqua Lake	62,000				Date Paid/Returned: 06/14/2017		
Sewickley, PA 15143	110-6-11					Postmark Date:		
	Lot Dimensions 38.00 x 129.00		Village Tax	62,000	441.77	Amount Paid/Returned: \$441.77		
	East: 900921 North: 819015					Notes: Processed as Paid		
	Deed Book: 2011 Page: 6690					Collected At: Mail		
	Full Market Value:	62,000				Method:		
						Cash: \$0.00		
						Check: \$441.77		
						Reference: 910		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$441.77		
062801-262.12-1-33	25 Pratt St			ACCT 00631	BILL 735			
Morton Melissa R	1 Family Res	8,600				Delinquent: No		
25 Pratt St	Chautauqua Lake	52,000				Date Paid/Returned: 06/15/2017		
Mayville, NY 14757	110-6-10					Postmark Date:		
	Lot Dimensions 50.00 x 133.00		Village Tax	52,000	370.52	Amount Paid/Returned: \$760.19		
	East: 900890 North: 819043		Unpaid Water	0	389.67	Notes: Processed as Paid		
	Deed Book: 2642 Page: 660					Collected At: Mail		
Bank: 8000	Full Market Value:	52,000				Method:		
						Cash: \$0.00		
						Check: \$760.19		
						Reference: 50079642		
						Paid By: Nationstar Mortg.		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$760.19		

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-34	23 Pratt St			ACCT 00631	BILL 736			
Resek Scott D	1 Family Res	8,700						
Resek Amanda M	Chautauqua Lake	100,000						
344 Guys Run Rd	110-6-9							
Cheswick, PA 15024								
	Lot Dimensions 49.00 x 139.00		Village Tax	100,000	712.53			
	East: 900854 North: 819074							
	Deed Book: 2013 Page: 5315							
Bank: 7997	Full Market Value:	100,000						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$712.53	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$712.53	
							Reference: 9018387792	
							Paid By: Wells Fargo	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$712.53	
062801-262.12-1-35	21 Pratt St			ACCT 00631	BILL 737			
Boberg Kathy A	1 Family Res	10,800						
21 Pratt St	Chautauqua Lake	75,000						
Mayville, NY 14757	110-6-8							
	Acres: 0.32		Village Tax	75,000	534.40			
	East: 900778 North: 819066							
	Deed Book: Page:							
Bank: 0389	Full Market Value:	75,000						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$534.40	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$534.40	
							Reference: 101619593	
							Paid By: Northwest	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$534.40	
062801-262.12-1-36	19 Pratt St			ACCT 00631	BILL 738			
Murtha Timothy L	1 Family Res	12,500						
Murtha Donna S	Chautauqua Lake	97,400						
39387 Montour Ct	110-6-7							
Pittsburgh, PA 15239								
	Lot Dimensions 66.00 x 308.00		Village Tax	97,400	694.01			
	East: 900717 North: 819084							
	Deed Book: 2014 Page: 5899							
	Full Market Value:	97,400						
							Delinquent: No	
							Date Paid/Returned: 06/07/2017	
							Postmark Date:	
							Amount Paid/Returned: \$694.01	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$694.01	
							Reference: 2287	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$694.01	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-37	17 Pratt St			ACCT	00631	BILL	739	
Hunt Roderic T	2 Family Res	11,400						
Hunt Mary	Chautauqua Lake	67,000						
68 E Chautauqua St	110-6-6							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 165.00		Village Tax		67,000	477.40		
	East: 900723 North: 819186							
	Deed Book: 2376 Page: 105							
Bank: 8000	Full Market Value:	67,000						
								Delinquent: No
								Date Paid/Returned: 06/15/2017
								Postmark Date:
								Amount Paid/Returned: \$477.40
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$477.40
								Reference: 06016855
								Paid By: Lake Shore Savings
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$477.40
062801-262.12-1-38	15 Pratt St			ACCT	00631	BILL	740	
Lescynski Jesse	1 Family Res	11,400						
15 Pratt St	Chautauqua Lake	58,000						
Mayville, NY 14757	110-6-5							
	Lot Dimensions 66.00 x 165.00		Village Tax		58,000	413.27		
	East: 900677 North: 819233		Unpaid Water		0	396.37		
	Deed Book: 2673 Page: 929							
	Full Market Value:	58,000						
								Delinquent: No
								Date Paid/Returned: 07/03/2017
								Postmark Date:
								Amount Paid/Returned: \$809.64
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$809.64
								Reference: 4125
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$809.64
062801-262.12-1-39	Valley St			ACCT	00631	BILL	741	
Hunt Roderic T	Res vac land	1,700						
Hunt Mary	Chautauqua Lake	1,700						
68 East Chautauqua St	110-6-22							
Mayville, NY 14757								
	Lot Dimensions 123.00 x 97.00		Village Tax		1,700	12.11		
	East: 900619 North: 819093							
	Deed Book: 2696 Page: 823							
Bank: 8000	Full Market Value:	1,700						
								Delinquent: No
								Date Paid/Returned: 07/05/2017
								Postmark Date: 07/03/2017
								Amount Paid/Returned: \$12.11
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$12.11
								Reference: 6017040
								Paid By: LAKESHORE SAVINGS BA
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$12.11

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TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-1-40	110 Valley St			ACCT 00631	BILL 742			
Chandler Emerson	1 Family Res	7,800				Delinquent: No		
Chandler Sandra	Chautauqua Lake	68,000				Date Paid/Returned: 06/13/2017		
110 Valley St	110-6-19					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$484.52		
	Lot Dimensions 36.00 x 165.00		Village Tax	68,000	484.52	Notes: Processed as Paid		
	East: 900576 North: 818928					Collected At: In-Person		
	Deed Book: Page:					Method:		
	Full Market Value: 68,000					Cash: \$0.00		
						Check: \$484.52		
						Reference: 254		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$484.52		
062801-262.12-1-41	106 Valley St			ACCT 00631	BILL 743			
Sherman Duane L	1 Family Res	11,400				Delinquent: No		
Sherman Shirley	Chautauqua Lake	72,000				Date Paid/Returned: 06/15/2017		
106 Valley St	110-6-20					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$513.02		
	Lot Dimensions 66.00 x 165.00		Village Tax	72,000	513.02	Notes: Processed as Paid		
	East: 900534 North: 818975					Collected At: Mail		
	Deed Book: 1997 Page: 00036					Method:		
Bank: 8000	Full Market Value: 72,000					Cash: \$0.00		
						Check: \$513.02		
						Reference: 427169		
						Paid By: Corelogic		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$513.02		
062801-262.12-1-42	104 Valley St			ACCT 00631	BILL 744			
Walker Doris	1 Family Res	11,400				Delinquent: Yes		
104 Valley St	Chautauqua Lake	35,000				Date Paid/Returned:		
Mayville, NY 14757	110-6-21					Postmark Date:		
						Amount Paid/Returned:		
	Lot Dimensions 66.00 x 165.00		Village Tax	35,000	249.39	Notes: Processed as Delinquent		
	East: 900501 North: 819033		Unpaid Water	0	179.89	Collected At: System		
	Deed Book: 2011 Page: 2719					Method: System		
	Full Market Value: 35,000					Cash:		
						Check:		
						Reference: System		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$429.28		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.12-1-43	102 Valley St			ACCT	00631	BILL	745
Ottaway Scott A	1 Family Res	12,500					
102 Valley St	Chautauqua Lake	73,000					
Mayville, NY 14757	110-6-23						
	Lot Dimensions 68.00 x 219.00		Village Tax		70,000	498.77	
	East: 900486 North: 819110		Unpaid Water		0	88.83	
	Deed Book: 2105 Page: 00032						
	Full Market Value:	70,000					
							Delinquent: No
							Date Paid/Returned: 09/08/2017
							Postmark Date:
							Amount Paid/Returned: \$628.73
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$628.73
							Reference: 3346
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$587.60
062801-262.12-1-44	100 Valley St			ACCT	00631	BILL	746
Seaton Diane L	1 Family Res	12,500					
100 Valley St	Chautauqua Lake	71,400					
Mayville, NY 14757	110-6-24						
	Lot Dimensions 68.00 x 210.00		Village Tax		71,400	508.75	
	East: 900447 North: 819166		Unpaid Water		0	451.97	
	Deed Book: 2695 Page: 262						
	Full Market Value:	71,400					
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$960.72
062801-262.12-1-45	96 Valley St			ACCT	00631	BILL	747
Jacobson Henry T	1 Family Res	12,300					
Jacobson Rita J	Chautauqua Lake	102,200					
96 Valley St	110-6-25						
Mayville, NY 14757							
	Lot Dimensions 87.00 x 124.00		Village Tax		102,200	728.21	
	East: 900376 North: 819195						
	Deed Book: 2015 Page: 3590						
	Full Market Value:	102,200					
							Delinquent: No
							Date Paid/Returned: 06/15/2017
							Postmark Date:
							Amount Paid/Returned: \$728.21
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$728.21
							Reference: 4099
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$728.21

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-46	Valley St			ACCT	00631	BILL	748	
Jacobson Henry T	Res vac land	3,500						
Jacobson Rita	Chautauqua Lake	3,500						
96 Valley St	110-6-26							
Mayville, NY 14757								
	Lot Dimensions 55.00 x 105.00		Village Tax		3,500	24.94		
	East: 900345 North: 819260							
	Deed Book: 2716 Page: 881							
	Full Market Value:	3,500						
								Delinquent: No
								Date Paid/Returned: 06/15/2017
								Postmark Date:
								Amount Paid/Returned: \$24.94
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$24.94
								Reference: 4099
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$24.94
062801-262.12-1-47	48 Morris St			ACCT	00631	BILL	749	
Finch Kelly J	2 Family Res	8,700						
326 Palmer St	Chautauqua Lake	9,000						
Jamestown, NY 14701	110-6-27							
	Lot Dimensions 82.00 x 64.00		Village Tax		9,000	64.13		
	East: 900320 North: 819307							
	Deed Book: 2015 Page: 4501							
	Full Market Value:	9,000						
								Delinquent: No
								Date Paid/Returned: 06/12/2017
								Postmark Date:
								Amount Paid/Returned: \$64.13
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$64.13
								Reference: 2106
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$64.13
062801-262.12-1-48	46 Morris St			ACCT	00631	BILL	750	
Bird Roland	1 Family Res	13,100						
Bird Sally	Chautauqua Lake	63,000						
46 Morris St	110-6-28							
Mayville, NY 14757								
	Lot Dimensions 75.00 x 198.00		Village Tax		63,000	448.90		
	East: 900413 North: 819314							
	Deed Book: Page:							
	Full Market Value:	63,000						
								Delinquent: No
								Date Paid/Returned: 06/06/2017
								Postmark Date:
								Amount Paid/Returned: \$448.90
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$448.90
								Reference: 4850
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$448.90

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-49	3 Pratt St			ACCT 00631	BILL 751			
Rogers Sharon A	1 Family Res	16,900						
2 Butler St 2	Chautauqua Lake	53,000						
Jamestown, NY 14701	110-6-1							
	Lot Dimensions 126.00 x 176.00		Village Tax	53,000	377.64			
	East: 900476 North: 819425							
	Deed Book: 2349 Page: 204							
Bank: 8000	Full Market Value:	53,000						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$377.64	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$377.64	
							Reference: 450001512	
							Paid By: Bank of America	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$377.64	
062801-262.12-1-50	7 Pratt St			ACCT 00631	BILL 752			
Barr John T	1 Family Res	11,000						
150 SE Four Winds Dr 103	Chautauqua Lake	33,000						
Stuart, FL 34996	110-6-2							
	Lot Dimensions 61.00 x 177.50		Village Tax	110,000	783.79			
	East: 900542 North: 819361							
	Deed Book: 2016 Page: 1587							
	Full Market Value:	110,000						
							Delinquent: No	
							Date Paid/Returned: 06/19/2017	
							Postmark Date:	
							Amount Paid/Returned: \$783.79	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$783.79	
							Reference: 6877	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$783.79	
062801-262.12-1-51	9 Pratt St			ACCT 00631	BILL 753			
Raynor Scott A	1 Family Res	11,200						
9 Pratt St	Chautauqua Lake	62,000						
Mayville, NY 14757	110-6-3							
	Lot Dimensions 61.00 x 188.00		Village Tax	62,000	441.77			
	East: 900581 North: 819313							
	Deed Book: 2695 Page: 277							
Bank: 8000	Full Market Value:	62,000						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$441.77	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$441.77	
							Reference: 2127428	
							Paid By: Community Bank	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$441.77	

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TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-1-52	11 Pratt St			ACCT 00631	BILL 754			
Paulus Barry J	1 Family Res	11,300						
11 Pratt St	Chautauqua Lake	64,000						
Mayville, NY 14757	110-6-4							
	Lot Dimensions 61.00 x 186.00		Village Tax	64,000	456.02	Delinquent: Yes		
	East: 900618 North: 819263		Unpaid Water	0	349.30	Date Paid/Returned:		
	Deed Book: 2427 Page: 866					Postmark Date:		
	Full Market Value: 64,000					Amount Paid/Returned:		
						Notes: Processed as Delinquent		
						Collected At: System		
						Method: System		
						Cash:		
						Check:		
						Reference: System		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$805.32		
062801-262.12-1-53	14 Pratt St			ACCT 00631	BILL 755			
Curran Patricia A	1 Family Res	11,500						
7860 Clinton St	Chautauqua Lake	39,000						
Elma, NY 14059	110-1-12							
	Lot Dimensions 66.00 x 172.00		Village Tax	39,000	277.89	Delinquent: No		
	East: 900807 North: 819414					Date Paid/Returned: 06/15/2017		
	Deed Book: 2371 Page: 572					Postmark Date:		
	Full Market Value: 39,000					Amount Paid/Returned: \$277.89		
						Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$277.89		
						Reference: 141543896		
						Paid By: M&T Bank		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$277.89		
062801-262.12-1-54	10 Pratt St			ACCT 00631	BILL 756			
Johncour Derek K	1 Family Res	12,000						
Johncour Alicia L	Chautauqua Lake	70,000						
125 Anderson Rd	110-1-13							
Sewickley, PA 15143								
	Lot Dimensions 70.00 x 172.00		Village Tax	70,000	498.77	Delinquent: No		
	East: 900759 North: 819464					Date Paid/Returned: 06/07/2017		
	Deed Book: 2013 Page: 7426					Postmark Date:		
	Full Market Value: 70,000					Amount Paid/Returned: \$498.77		
						Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$498.77		
						Reference: 1119		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$498.77		

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TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.12-1-55	8 Pratt St			ACCT	00631	BILL	757	
JPMorgan Chase Bank, NA Tax Dept. PO Box 961227 Fort Worth, TX 76161	1 Family Res Chautauqua Lake 110-1-14	8,400 68,500						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 44.00 x 176.00 East: 900717 North: 819505 Deed Book: 2637 Page: 124 Full Market Value:		Village Tax Unpaid Water			68,500 0	488.08 616.35	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest:
		68,500						Due Date #1: 07/03/2017 Amount Due: \$1,104.43
062801-262.12-1-56	6 Pratt St			ACCT	00631	BILL	758	
Perry Mark D 6 Pratt St Mayville, NY 14757	1 Family Res Chautauqua Lake 110-1-15	6,300 113,000						Delinquent: No Date Paid/Returned: 07/05/2017 Postmark Date: 07/03/2017 Amount Paid/Returned: \$805.16
	Lot Dimensions 41.00 x 159.00 East: 900688 North: 819534 Deed Book: 2393 Page: 652 Full Market Value:		Village Tax			113,000	805.16	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$805.16 Reference: 5049 Paid By: Paid Under Protest:
		113,000						Due Date #1: 07/03/2017 Amount Due: \$805.16
062801-262.12-1-57.1	4 Pratt St			ACCT	00631	BILL	759	
Perry Mark D 6 Pratt St Mayville, NY 14757	Res vac land Chautauqua Lake 110-1-16	7,100 7,100						Delinquent: No Date Paid/Returned: 07/05/2017 Postmark Date: 07/03/2017 Amount Paid/Returned: \$50.59
	Lot Dimensions 55.00 x 109.00 East: 900637 North: 819543 Deed Book: 2402 Page: 799 Full Market Value:		Village Tax			7,100	50.59	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$50.59 Reference: 5049 Paid By: Paid Under Protest:
		7,100						Due Date #1: 07/03/2017 Amount Due: \$50.59

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 254
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.12-1-57.2	Pratt St			ACCT	BILL	760	
Ellington Rentals, LLC	Res vac land	1,400					Delinquent: No
5835 Diffley Rd	Chautauqua Lake	1,400					Date Paid/Returned: 07/05/2017
Ashville, NY 14710							Postmark Date: 07/01/2017
							Amount Paid/Returned: \$9.98
	Lot Dimensions 11.00 x 109.00		Village Tax	1,400	9.98		Notes: Processed as Paid
	East: 900611 North: 819564						Collected At: Mail
	Deed Book: 2672 Page: 249						Method:
	Full Market Value: 1,400						Cash: \$0.00
							Check: \$9.98
							Reference: 1234
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$9.98
062801-262.12-1-58	2 Pratt St			ACCT	00631	BILL	761
Ellington Rentals, LLC	Apartment	10,900					Delinquent: No
5835 Diffley Rd	Chautauqua Lake	114,400					Date Paid/Returned: 07/05/2017
Ashville, NY 14710	110-1-17						Postmark Date: 07/01/2017
							Amount Paid/Returned: \$999.70
	Lot Dimensions 51.00 x 109.00		Village Tax	114,400	815.14		Notes: Processed as Paid
	East: 900590 North: 819584		Unpaid Water	0	184.56		Collected At: Mail
	Deed Book: 2672 Page: 249						Method:
	Full Market Value: 114,400						Cash: \$0.00
							Check: \$999.70
							Reference: 1234
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$999.70
062801-262.12-1-59.1	Morris St			ACCT	00631	BILL	762
Perry Mark D	Res vac land	2,900					Delinquent: No
6 Pratt St	Chautauqua Lake	2,900					Date Paid/Returned: 07/05/2017
Mayville, NY 14757	110-1-18						Postmark Date: 07/03/2017
							Amount Paid/Returned: \$20.66
	Lot Dimensions 69.00 x 55.00		Village Tax	2,900	20.66		Notes: Processed as Paid
	East: 900695 North: 819602						Collected At: Mail
	Deed Book: 2397 Page: 492						Method:
	Full Market Value: 2,900						Cash: \$0.00
							Check: \$20.66
							Reference: 5049
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$20.66

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
062801-262.12-1-59.2	Morris St			ACCT	BILL	763	
Ellington Rentals, LLC	Vac w/imprv	5,500					Delinquent: No
5835 Diffley Rd	Chautauqua Lake	6,800					Date Paid/Returned: 07/05/2017
Ashville, NY 14710							Postmark Date: 07/04/2017
							Amount Paid/Returned: \$48.45
	Lot Dimensions 69.00 x 56.00		Village Tax		6,800	48.45	Notes: Processed as Paid
	East: 900658 North: 819649						Collected At: Mail
	Deed Book: 2672 Page: 249						Method:
	Full Market Value:	6,800					Cash: \$0.00
							Check: \$48.45
							Reference: 1234
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$48.45
062801-262.12-1-60	Morris St			ACCT	00631	BILL	764
McQuestion-Burg Connie	Res vac land	1,000					Delinquent: No
Burg Michael C	Chautauqua Lake	1,000					Date Paid/Returned: 07/06/2017
5411 E. Creek Rd	110-1-25						Postmark Date: 07/03/2017
S. Wales, NY 14139							Amount Paid/Returned: \$7.13
	Lot Dimensions 16.00 x 230.00		Village Tax		1,000	7.13	Notes: Processed as Paid
	East: 900746 North: 819612						Collected At: Mail
	Deed Book: 2392 Page: 769						Method:
	Full Market Value:	1,000					Cash: \$0.00
							Check: \$7.13
							Reference: 193
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$7.13
062801-262.12-1-61	26 Morris St			ACCT	00631	BILL	765
McQuestion-Burg Connie	1 Family Res	11,100					Delinquent: No
Burg Michael C	Chautauqua Lake	28,100					Date Paid/Returned: 07/06/2017
5411 E. Creek Rd	110-1-19						Postmark Date: 07/03/2017
S. Wales, NY 14139							Amount Paid/Returned: \$424.67
	Lot Dimensions 63.00 x 169.00		Village Tax		59,600	424.67	Notes: Processed as Paid
	East: 900753 North: 819662						Collected At: Mail
	Deed Book: 2392 Page: 769						Method:
	Full Market Value:	59,600					Cash: \$0.00
							Check: \$424.67
							Reference: 192
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$424.67

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-62	Morris St			ACCT 00631	BILL 766			
McQuestion-Burg Connie Burg Michael C 5411 E. Creek Rd S. Wales, NY 14139	Res vac land Chautauqua Lake 110-1-20.2	1,200 1,200						
	Lot Dimensions 20.00 x 171.00 East: 900783 North: 819689 Deed Book: 2392 Page: 769 Full Market Value:		Village Tax	1,200	8.55			
		1,200					Delinquent: No Date Paid/Returned: 07/06/2017 Postmark Date: 07/03/2017 Amount Paid/Returned: \$8.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8.55 Reference: 193 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$8.55	
062801-262.12-1-63	20 Morris St			ACCT 00631	BILL 767			
Chautauqua Inns, Ltd PO Box 196 Mayville, NY 14757	1 Family Res Chautauqua Lake 110-1-20.1	24,400 135,000						
	Acres: 1.60 East: 900965 North: 819659 Deed Book: 2630 Page: 482 Full Market Value:		Village Tax	135,000	961.92			
		135,000					Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$961.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$961.92 Reference: 8620 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$961.92	
062801-262.12-1-64	16 Morris St			ACCT 00631	BILL 768			
Albright Stephen 4467 Mt. Pleasant Rd Sherman, NY 14781	1 Family Res Chautauqua Lake 110-1-21	8,400 53,300						
	Lot Dimensions 43.00 x 188.00 East: 900919 North: 819814 Deed Book: 2628 Page: 167 Full Market Value:		Village Tax Unpaid Water	53,300 0	379.78 213.03			
		53,300					Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$592.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$592.81 Reference: 4992 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$592.81	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-65	Morris St			ACCT	00631	BILL	769	
Chautauqua Inns, Ltd	Res vac land	4,700						Delinquent: No
102 E Chautauqua St	Chautauqua Lake	4,700						Date Paid/Returned: 06/30/2017
PO Box 196	110-1-5.1							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$33.49
	Lot Dimensions 53.00 x 330.00		Village Tax		4,700	33.49		Notes: Processed as Paid
	East: 901005 North: 819796							Collected At: Mail
	Deed Book: 2545 Page: 103							Method:
	Full Market Value: 4,700							Cash: \$0.00
								Check: \$33.49
								Reference: 8620
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$33.49
062801-262.12-1-67	11 Morris St			ACCT	00631	BILL	770	
Martin Amy H	1 Family Res	12,000						Delinquent: No
Olson Stephen F	Chautauqua Lake	95,000						Date Paid/Returned: 06/06/2017
11 Morris St	Grantors retain Life Use							Postmark Date:
Mayville, NY 14757	Kipling and Connie Olson							Amount Paid/Returned: \$676.91
	109-6-13							Notes: Processed as Paid
	Lot Dimensions 65.00 x 200.00		Village Tax		95,000	676.91		Collected At: In-Person
	East: 900769 North: 820026							Method:
	Deed Book: 2014 Page: 5151							Cash: \$0.00
	Full Market Value: 95,000							Check: \$676.91
								Reference: 494
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$676.91
062801-262.12-1-68	5 Morris St			ACCT	00631	BILL	771	
Ward David N	1 Family Res	11,600						Delinquent: No
Ward Deborah S	Chautauqua Lake	78,000						Date Paid/Returned: 06/15/2017
5 Morris St	109-6-12							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$555.78
	Lot Dimensions 65.00 x 180.00		Village Tax		78,000	555.78		Notes: Processed as Paid
	East: 900818 North: 820063							Collected At: Mail
	Deed Book: 2511 Page: 886							Method:
Bank: 7997	Full Market Value: 78,000							Cash: \$0.00
								Check: \$555.78
								Reference: 7032870511
								Paid By: Wells Fargo
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$555.78

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 258
 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-69 Ward David N Ward Deborah S 5 Morris St Mayville, NY 14757	Morris St Res vac land Chautauqua Lake 109-6-11 Lot Dimensions 65.00 x 180.00 East: 900864 North: 820106 Deed Book: 2511 Page: 886 Full Market Value:	5,500 5,500 5,500	Village Tax	ACCT 00631	BILL 772	5,500	39.19	Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$39.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$39.19 Reference: 7032870504 Paid By: Wells Fargo Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$39.19
062801-262.12-1-70 Ulrich Kristine R 10 Oak St Mayville, NY 14757	10 Oak St 1 Family Res Chautauqua Lake 109-6-14 Lot Dimensions 70.00 x 196.20 East: 900734 North: 820169 Deed Book: 2013 Page: 3523 Full Market Value:	13,200 95,100 95,100	Village Tax	ACCT 00631	BILL 773	95,100	677.62	Delinquent: No Date Paid/Returned: 07/06/2017 Postmark Date: Amount Paid/Returned: \$711.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$711.50 Reference: 628 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$677.62
062801-262.12-1-71 Ulrich Kristine R 10 Oak St Mayville, NY 14757	Oak St Res vac land Chautauqua Lake 109-6-15 Lot Dimensions 77.00 x 196.00 East: 900663 North: 820216 Deed Book: 2013 Page: 3523 Full Market Value:	9,900 9,900 9,900	Village Tax	ACCT 00631	BILL 774	9,900	70.54	Delinquent: No Date Paid/Returned: 07/06/2017 Postmark Date: Amount Paid/Returned: \$74.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$74.07 Reference: 628 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$70.54

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 259
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-72	6 Oak St			ACCT	00631	BILL	775	
Laurie Craig T	1 Family Res	13,000						Delinquent: No
8835 Barber Rd	Chautauqua Lake	68,000						Date Paid/Returned: 06/15/2017
Westfield, NY 14787	109-6-16							Postmark Date:
			Village Tax		68,000	484.52		Amount Paid/Returned: \$484.52
	Lot Dimensions 74.00 x 196.00							Notes: Processed as Paid
	East: 900610 North: 820270							Collected At: Mail
	Deed Book: 2015 Page: 6202							Method:
Bank: 8000	Full Market Value:	68,000						Cash: \$0.00
								Check: \$484.52
								Reference: 2127428
								Paid By: Community Bank
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$484.52
062801-262.12-1-73	4 Oak St			ACCT	00631	BILL	776	
Harper Joanne E	1 Family Res	13,000						Delinquent: No
4 Oak St	Chautauqua Lake	116,000						Date Paid/Returned: 06/30/2017
Mayville, NY 14757	109-6-17							Postmark Date:
			Village Tax		116,000	826.54		Amount Paid/Returned: \$826.54
	Lot Dimensions 74.00 x 196.00							Notes: Processed as Paid
	East: 900557 North: 820330							Collected At: In-Person
	Deed Book: 2017 Page: 00454							Method:
	Full Market Value:	116,000						Cash: \$0.00
								Check: \$826.54
								Reference: 116
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$826.54
062801-262.12-2-1	14 E Marvin St			ACCT	00631	BILL	777	
Rambuski James	1 Family Res	12,300						Delinquent: No
Rambuski Diane M	Chautauqua Lake	59,000						Date Paid/Returned: 06/15/2017
14 E Marvin St	106-1-12							Postmark Date:
Mayville, NY 14757			Village Tax		59,000	420.39		Amount Paid/Returned: \$420.39
	Lot Dimensions 66.00 x 231.00							Notes: Processed as Paid
	East: 900774 North: 821087							Collected At: Mail
	Deed Book: 2535 Page: 153							Method:
Bank: 7997	Full Market Value:	59,000						Cash: \$0.00
								Check: \$420.39
								Reference: 7032870509
								Paid By: Wells Fargo
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$420.39

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-2	16 E Marvin St			ACCT 00631	BILL 778			
Postiglione Marc	1 Family Res	12,300						
Postiglione Sarah	Chautauqua Lake	75,200						
1286 Cambridge Ave	106-1-11							
Plainfield, NJ 07062								
	Lot Dimensions 66.00 x 231.00		Village Tax		75,200	535.82		
	East: 900815 North: 821129							
	Deed Book: 2013 Page: 2387							
	Full Market Value:	75,200						
							Delinquent: No	
							Date Paid/Returned: 06/08/2017	
							Postmark Date:	
							Amount Paid/Returned: \$535.82	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$535.82	
							Reference: 432	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$535.82	
062801-262.12-2-3.2	18 E Marvin St			ACCT 00631	BILL 779			
Raynor John P	1 Family Res	12,300						
Raynor Ashley L	Chautauqua Lake	91,000						
18 E Marvin St	106-1-10							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 231.00		Village Tax		91,000	648.40		
	East: 900864 North: 821156							
	Deed Book: 2011 Page: 2616							
	Full Market Value:	91,000						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$648.40	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$648.40	
							Reference: 06016855	
							Paid By: Lake Shore Savings	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$648.40	
062801-262.12-2-5	19 E Marvin St			ACCT 00631	BILL 780			
Rammacher Warren	1 Family Res	18,700						
19 Marvin St	Chautauqua Lake	122,000						
Mayville, NY 14757	106-3-5							
	Lot Dimensions 110.00 x 244.00		Village Tax		122,000	869.29		
	East: 901141 North: 820992							
	Deed Book: Page:							
	Full Market Value:	122,000						
							Delinquent: No	
							Date Paid/Returned: 06/02/2017	
							Postmark Date:	
							Amount Paid/Returned: \$869.29	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$869.29	
							Reference: 3419	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$869.29	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-6	18 Washington Ave			ACCT 00631	BILL 781			
Miser Patricia A	1 Family Res	15,900						
747 Courtview Dr SW	Chautauqua Lake	180,000						
Carrollton, OH 44615	106-3-6							
	Lot Dimensions 164.00 x 140.00		Village Tax	180,000	1,282.56			
	East: 901286 North: 820936							
	Deed Book: 2562 Page: 856							
	Full Market Value:	180,000						
							Delinquent: No	
							Date Paid/Returned: 06/14/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,282.56	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,282.56	
							Reference: 2222	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,282.56	
062801-262.12-2-7	Washington Ave			ACCT 00631	BILL 782			
Titgemeier Allison	Res vac land	7,600						
11220 Mayfield Rd	Chautauqua Lake	7,600						
Chardon, OH 44024	106-6-10							
	Lot Dimensions 60.00 x 120.00		Village Tax	7,600	54.15			
	East: 901472 North: 820983							
	Deed Book: 2348 Page: 594							
	Full Market Value:	7,600						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$54.15	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$54.15	
							Reference: 9032	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$54.15	
062801-262.12-2-8	24 Lakeview Ave			ACCT 00631	BILL 783			
Siess Gerald R	1 Family Res	8,900						
Siess Christine F	Chautauqua Lake	145,000						
818 McAllister Dr.	106-6-11							
Lower Burrell, PA 15068								
	Lot Dimensions 58.00 x 115.00		Village Tax	145,000	1,033.17			
	East: 901594 North: 820980							
	Deed Book: 2527 Page: 103							
	Full Market Value:	145,000						
							Delinquent: No	
							Date Paid/Returned: 06/07/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,033.17	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,033.17	
							Reference: 6926	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,033.17	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-9	Lakeview Ave			ACCT 00631	BILL 784			
Titgemeier Allison	Vac w/imprv	18,400						
11220 Mayfield Rd	Chautauqua Lake	20,500						
Chardon, OH 44024	106-6-9.2							
	Lot Dimensions 111.00 x 106.00		Village Tax	20,500	146.07			
	East: 901591 North: 820897							
	Deed Book: 2348 Page: 594							
	Full Market Value:	20,500						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$146.07	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$146.07	
							Reference: 9032	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$146.07	
062801-262.12-2-10	Lakeview Ave			ACCT 00631	BILL 785			
Terry Elissa	Res vac land	7,500						
17 Washington Ave	Chautauqua Lake	7,500						
Mayville, NY 14757-1205	106-6-12							
	Lot Dimensions 63.00 x 107.00		Village Tax	7,500	53.44			
	East: 901582 North: 820777							
	Deed Book: 2227 Page: 00227							
	Full Market Value:	7,500						
							Delinquent: No	
							Date Paid/Returned: 07/10/2017	
							Postmark Date:	
							Amount Paid/Returned: \$56.11	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$56.11	
							Reference: 2080	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$53.44	
062801-262.12-2-11	16 Lakeview Ave			ACCT 00631	BILL 786			
Shaver Deborah J	1 Family Res	14,400						
Domm Kevin WG	Chautauqua Lake	85,000						
16 Lakeview Ave	106-6-13							
Mayville, NY 14757								
	Lot Dimensions 70.00 x 114.00		Village Tax	85,000	605.65			
	East: 901572 North: 820709							
	Deed Book: 2683 Page: 814							
	Full Market Value:	85,000						
							Delinquent: No	
							Date Paid/Returned: 06/23/2017	
							Postmark Date:	
							Amount Paid/Returned: \$605.65	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$605.65	
							Reference: 117	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$605.65	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-12	Lakeview Ave			ACCT 00631	BILL 787			
Clack Richard	Res vac land	7,100						
Clack Adeline	Chautauqua Lake	7,100						
6311 Grandridge Pointe Dr	106-6-14							
Painesville, OH 44077								
	Lot Dimensions 59.00 x 139.00		Village Tax		7,100	50.59		
	East: 901531 North: 820545							
	Deed Book: 2014 Page: 6957							
	Full Market Value:	7,100						
							Delinquent: No	
							Date Paid/Returned: 06/05/2017	
							Postmark Date:	
							Amount Paid/Returned: \$50.59	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$50.59	
							Reference: 9456	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$50.59	
062801-262.12-2-13	Lakeview Ave			ACCT 00631	BILL 788			
Clark Michael Paul	Res vac land	18,200						
58 Lakeview Ave	Chautauqua Lake	18,200						
Mayville, NY 14757	106-6-15							
	Lot Dimensions 119.00 x 147.00		Village Tax		18,200	129.68		
	East: 901491 North: 820463							
	Deed Book: 2012 Page: 1433							
	Full Market Value:	18,200						
							Delinquent: No	
							Date Paid/Returned: 06/01/2017	
							Postmark Date:	
							Amount Paid/Returned: \$129.68	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$95.08	
							Check: \$34.60	
							Reference: 5020	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$129.68	
062801-262.12-2-14	2 Lakeview Ave			ACCT 00631	BILL 789			
Mogenhan 2015 Family Trust	1 Family Res	24,800	VETS V VILLAGE	\$5,000.00				
2 Lakeview Ave	Chautauqua Lake	106,000						
Mayville, NY 14757	106-6-16							
	Lot Dimensions 116.00 x 154.00		Village Tax		101,000	719.66		
	East: 901440 North: 820358							
	Deed Book: 2016 Page: 1838							
	Full Market Value:	106,000						
							Delinquent: No	
							Date Paid/Returned: 07/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$719.66	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$719.66	
							Reference: 1982	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$719.66	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS						
062801-262.12-2-15 Stevenson Patrick Stevenson Annette L 5420 St. Peters Way Mentor, OH 44060	176 S Erie St 1 Family Res Chautauqua Lake 106-5-3 Lot Dimensions 114.00 x 190.00 East: 901345 North: 820226 Deed Book: 2012 Page: 3610 Full Market Value:	26,000 206,100 163,500	Village Tax	ACCT 00631	1,164.99	BILL 790	Delinquent: No Date Paid/Returned: 06/08/2017 Postmark Date: Amount Paid/Returned: \$1,164.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,164.99 Reference: 2779 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,164.99		
062801-262.12-2-16 Huihui Ralph Rock-Huihui Alison 172 S Erie St Mayville, NY 14757	172 S Erie St 1 Family Res Chautauqua Lake 106-5-2 Lot Dimensions 120.00 x 190.00 East: 901272 North: 820315 Deed Book: 2525 Page: 238 Full Market Value:	17,000 193,400 193,400	VETS V VILLAGE Village Tax	ACCT 00631 \$5,000.00	1,342.41	BILL 791	Delinquent: No Date Paid/Returned: 06/27/2017 Postmark Date: Amount Paid/Returned: \$1,342.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,342.41 Reference: 2285 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,342.41		
062801-262.12-2-17 Hitchcock J. Jacob 170 S Erie St Mayville, NY 14757	170 S Erie St 1 Family Res Chautauqua Lake 106-5-1 Lot Dimensions 61.00 x 180.00 East: 901210 North: 820377 Deed Book: 2699 Page: 274 Full Market Value:	11,100 129,000 129,000	Village Tax	ACCT 00631	919.17	BILL 792	Delinquent: No Date Paid/Returned: 06/07/2017 Postmark Date: Amount Paid/Returned: \$919.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$919.17 Reference: 1407 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$919.17		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-18	3 Washington Ave			ACCT	00631	BILL	793	
Moore Victoria J	1 Family Res	11,000						
3 Washington Ave	Chautauqua Lake	96,000						
Mayville, NY 14757	106-6-1							
	Lot Dimensions 71.00 x 134.00		Village Tax		96,000	684.03		
	East: 901326 North: 820445							
	Deed Book: 2039 Page: 00472							
	Full Market Value:	96,000						
								Delinquent: No
								Date Paid/Returned: 06/05/2017
								Postmark Date:
								Amount Paid/Returned: \$684.03
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$684.03
								Reference: 2822
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$684.03
062801-262.12-2-19	5 Washington Ave			ACCT	00631	BILL	794	
Clark Michael Paul	1 Family Res	14,200						
58 Lakeview Ave	Chautauqua Lake	50,000						
Mayville, NY 14757	106-6-2							
	Lot Dimensions 103.00 x 131.00		Village Tax		50,000	356.27		
	East: 901365 North: 820523							
	Deed Book: 2012 Page: 1433							
	Full Market Value:	50,000						
								Delinquent: No
								Date Paid/Returned: 06/01/2017
								Postmark Date:
								Amount Paid/Returned: \$356.27
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$356.27
								Reference: 5020
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$356.27
062801-262.12-2-20	9 Washington Ave			ACCT	00631	BILL	795	
Clack Richard	1 Family Res	8,800						
Clack Adeline	Chautauqua Lake	144,900						
6311 Grandridge Pointe Dr	106-6-3							
Painesville, OH 44077								
	Lot Dimensions 53.00 x 129.00		Village Tax		144,900	1,032.46		
	East: 901408 North: 820597							
	Deed Book: 2014 Page: 6957							
	Full Market Value:	144,900						
								Delinquent: No
								Date Paid/Returned: 06/05/2017
								Postmark Date:
								Amount Paid/Returned: \$1,032.46
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,032.46
								Reference: 9457
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,032.46

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-21	11 Washington Ave			ACCT 00631	BILL 796			
Barber Harley	1 Family Res	10,000						
Barber Rebecca	Chautauqua Lake	100,000						
11 Washington Ave	106-6-4							
Mayville, NY 14757								
	Lot Dimensions 54.00 x 265.00		Village Tax	100,000	712.53			
	East: 901492 North: 820620							
	Deed Book: Page:							
	Full Market Value:	100,000						
							Delinquent: No	
							Date Paid/Returned: 06/08/2017	
							Postmark Date:	
							Amount Paid/Returned: \$712.53	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$712.53	
							Reference: 19711385	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$712.53	
062801-262.12-2-22	13 Washington Ave			ACCT 00631	BILL 797			
Schwander Clifford O	1 Family Res	10,600						
Chambers Anne M	Chautauqua Lake	138,600						
670 Watch Hill Ln	106-6-5							
Cincinnati, OH 45230								
	Lot Dimensions 54.00 x 250.00		Village Tax	138,600	987.57			
	East: 901512 North: 820671							
	Deed Book: 2556 Page: 42							
	Full Market Value:	138,600						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$987.57	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$987.57	
							Reference: 9088	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$987.57	
062801-262.12-2-23	15 Washington Ave			ACCT 00631	BILL 798			
Vaillancourt Mary Jill	1 Family Res	8,700						
15 Washington Ave	Chautauqua Lake	116,600						
Mayville, NY 14757	106-6-6							
	Lot Dimensions 53.00 x 125.00		Village Tax	116,600	830.81			
	East: 901452 North: 820748							
	Deed Book: 2542 Page: 170							
	Full Market Value:	116,600						
							Delinquent: Yes	
							Date Paid/Returned:	
							Postmark Date:	
							Amount Paid/Returned:	
							Notes: Processed as Delinquent	
							Collected At: System	
							Method: System	
							Cash:	
							Check:	
							Reference: System	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$830.81	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
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UNIFORM PERCENT OF VALUE IS 100.

PAGE: 267
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-2-24	17 Washington Ave			ACCT 00631	BILL 799			
Terry Elissa	1 Family Res	8,600				Delinquent: No		
17 Washington Ave	Chautauqua Lake	101,800				Date Paid/Returned: 07/10/2017		
Mayville, NY 14757-1205	106-6-7					Postmark Date:		
			Village Tax	101,800	725.36	Amount Paid/Returned: \$761.63		
	Lot Dimensions 53.00 x 124.00					Notes: Processed as Paid		
	East: 901464 North: 820800					Collected At: Mail		
	Deed Book: 2282 Page: 770					Method:		
	Full Market Value: 101,800					Cash: \$0.00		
						Check: \$761.63		
						Reference: 2080		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$725.36		
062801-262.12-2-25	19 Washington Ave			ACCT 00631	BILL 800			
McLaughlin Deborah	1 Family Res	9,600				Delinquent: No		
2795 Alexandra	Chautauqua Lake	130,400				Date Paid/Returned: 06/15/2017		
Erie, PA 16506	106-6-8					Postmark Date:		
			Village Tax	130,400	929.14	Amount Paid/Returned: \$929.14		
	Lot Dimensions 50.00 x 228.00					Notes: Processed as Paid		
	East: 901492 North: 820847					Collected At: Mail		
	Deed Book: 2681 Page: 16					Method:		
Bank: 8000	Full Market Value: 130,400					Cash: \$0.00		
						Check: \$929.14		
						Reference: 50079642		
						Paid By: Nationstar Mortg.		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$929.14		
062801-262.12-2-26	21 Washington Ave			ACCT 00631	BILL 801			
Titgemeier Allison	1 Family Res	9,700				Delinquent: No		
11220 Mayfield Rd	Chautauqua Lake	165,000				Date Paid/Returned: 06/30/2017		
Chardon, OH 44024	106-6-9.1					Postmark Date:		
			Village Tax	165,000	1,175.68	Amount Paid/Returned: \$1,175.68		
	Lot Dimensions 64.00 x 121.00					Notes: Processed as Paid		
	East: 901472 North: 820916					Collected At: Mail		
	Deed Book: 2348 Page: 594					Method:		
	Full Market Value: 165,000					Cash: \$0.00		
						Check: \$1,175.68		
						Reference: 9032		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,175.68		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-27	14 Washington Ave			ACCT 00631	BILL 802			
Cross William	1 Family Res	10,000						
Cross Peggy	Chautauqua Lake	77,600						
14 Washington Ave	106-3-7							
Mayville, NY 14757								
	Lot Dimensions 55.00 x 165.00		Village Tax		77,600	552.93		
	East: 901277 North: 820835							
	Deed Book: Page:							
	Full Market Value:	77,600						
							Delinquent: No	
							Date Paid/Returned: 07/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$552.93	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$552.93	
							Reference: 6971	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$552.93	
062801-262.12-2-28	12 Washington Ave			ACCT 00631	BILL 803			
Boyd Frederick	1 Family Res	10,100						
Boyd Mary	Chautauqua Lake	94,100						
10033 Percussion Ct	106-3-8							
Charlotte, NC 28270-1616								
	Lot Dimensions 55.00 x 169.00		Village Tax		94,100	670.49		
	East: 901269 North: 820784							
	Deed Book: 2251 Page: 642							
	Full Market Value:	94,100						
							Delinquent: No	
							Date Paid/Returned: 06/19/2017	
							Postmark Date:	
							Amount Paid/Returned: \$670.49	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$670.49	
							Reference: 3215	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$670.49	
062801-262.12-2-29	10 Washington Ave			ACCT 00631	BILL 804			
Paris Anne P	1 Family Res	10,100						
426 W Delavar Ave Upper	Chautauqua Lake	95,500						
Buffalo, NY 14213	106-3-9							
	Lot Dimensions 55.00 x 169.00		Village Tax		95,500	680.47		
	East: 901248 North: 820734							
	Deed Book: 2318 Page: 402							
	Full Market Value:	95,500						
							Delinquent: No	
							Date Paid/Returned: 06/09/2017	
							Postmark Date:	
							Amount Paid/Returned: \$680.47	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$680.47	
							Reference: 4319	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$680.47	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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PAGE: 269
 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-30	8 Washington Ave			ACCT	00631	BILL	805	
Schmitz Jonathan D	1 Family Res	14,300						
Schmitz Margaret E	Chautauqua Lake	103,800						Delinquent: No
8 Washington Ave	106-3-10							Date Paid/Returned: 06/15/2017
Mayville, NY 14757								Postmark Date:
								Amount Paid/Returned: \$739.61
	Lot Dimensions 90.00 x 165.00		Village Tax		103,800	739.61		Notes: Processed as Paid
	East: 901232 North: 820671							Collected At: Mail
	Deed Book: 2519 Page: 1							Method:
Bank: 8000	Full Market Value:	103,800						Cash: \$0.00
								Check: \$739.61
								Reference: 50079642
								Paid By: Nationstar
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$739.61
062801-262.12-2-31	4 Washington Ave			ACCT	00631	BILL	806	
Russin Robert	1 Family Res	14,300						Delinquent: No
Russin Lisa	Chautauqua Lake	121,000						Date Paid/Returned: 07/03/2017
4 Washington Ave	106-3-11							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$790.91
	Lot Dimensions 90.00 x 167.00		Village Tax		111,000	790.91		Notes: Processed as Paid
	East: 901193 North: 820595							Collected At: Mail
	Deed Book: 2354 Page: 577							Method:
	Full Market Value:	111,000						Cash: \$0.00
								Check: \$790.91
								Reference: 1729
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$790.91
062801-262.12-2-32	164 S Erie St			ACCT	00631	BILL	807	
Cosner Janet E	1 Family Res	11,700						Delinquent: No
164 S Erie St	Chautauqua Lake	106,000						Date Paid/Returned: 06/22/2017
Mayville, NY 14757	106-3-12							Postmark Date:
								Amount Paid/Returned: \$755.28
	Lot Dimensions 65.00 x 190.00		Village Tax		106,000	755.28		Notes: Processed as Paid
	East: 901127 North: 820458							Collected At: In-Person
	Deed Book: 2518 Page: 6							Method:
	Full Market Value:	106,000						Cash: \$0.00
								Check: \$755.28
								Reference: 1105
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$755.28

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-33	162 S Erie St			ACCT 00631	BILL 808			
Hotchkiss, III Richard J	1 Family Res	11,100						
Hotchkiss Kelly A	Chautauqua Lake	90,000						
162 S Erie St	106-3-13							
Mayville, NY 14757								
	Lot Dimensions 60.00 x 190.00		Village Tax	90,000	641.28			
	East: 901086 North: 820505							
	Deed Book: 2622 Page: 173							
Bank: 8000	Full Market Value:	90,000						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$641.28	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$641.28	
							Reference: 141543896	
							Paid By: M&T Bank	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$641.28	
062801-262.12-2-34	160 S Erie St			ACCT 00631	BILL 809			
Carlson Revocable Trust	1 Family Res	11,100						
Carlson John & Mary	Chautauqua Lake	120,400						
160 S Erie St	106-3-14							
Mayville, NY 14757								
	Lot Dimensions 60.00 x 190.00		Village Tax	120,400	857.89			
	East: 901043 North: 820547							
	Deed Book: 2674 Page: 519							
	Full Market Value:	120,400						
							Delinquent: No	
							Date Paid/Returned: 06/13/2017	
							Postmark Date:	
							Amount Paid/Returned: \$857.89	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$857.89	
							Reference: 1567	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$857.89	
062801-262.12-2-35	156 S Erie St			ACCT 00631	BILL 810			
Calarie Lee J	1 Family Res	18,600						
Calarie Lisa A	Chautauqua Lake	165,000						
203 S. Water St	106-3-15							
Rural Valley, PA 16249								
	Lot Dimensions 140.00 x 297.00		Village Tax	165,000	1,175.68			
	East: 901011 North: 820656							
	Deed Book: 2011 Page: 5375							
	Full Market Value:	165,000						
							Delinquent: No	
							Date Paid/Returned: 06/29/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,175.68	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,175.68	
							Reference: 1222	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,175.68	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-2-39	15 E Marvin St			ACCT 00631	BILL 811			
Clute Kenneth H	1 Family Res	14,300				Delinquent: No		
Clute Jill R	Chautauqua Lake	101,000				Date Paid/Returned: 06/13/2017		
15 E Marvin St	106-3-4					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$719.66		
	Lot Dimensions 80.00 x 305.00		Village Tax	101,000	719.66	Notes: Processed as Paid		
	East: 901078 North: 820910					Collected At: In-Person		
	Deed Book: 2337 Page: 570					Method:		
	Full Market Value: 101,000					Cash: \$719.66		
						Check:		
						Reference:		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$719.66		
062801-262.12-2-40	E Marvin St			ACCT 00631	BILL 812			
Wilcox Anna M	Res vac land	4,900				Delinquent: No		
3105 Cable Rd	Chautauqua Lake	4,900				Date Paid/Returned: 07/03/2017		
Fredonia, NY 14063	106-3-3.1					Postmark Date:		
	Lot Dimensions 40.00 x 153.00		Village Tax	4,900	34.91	Amount Paid/Returned: \$34.91		
	East: 900976 North: 820931					Notes: Processed as Paid		
	Deed Book: 2014 Page: 5692					Collected At: Mail		
	Full Market Value: 4,900					Method:		
						Cash: \$0.00		
						Check: \$34.91		
						Reference: 288		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$34.91		
062801-262.12-2-41	9 E Marvin St			ACCT 00631	BILL 813			
Wilcox Anna M	2 Family Res	12,100				Delinquent: No		
3105 Cable Rd	Chautauqua Lake	32,600				Date Paid/Returned: 07/03/2017		
Fredonia, NY 14063	106-3-2.1					Postmark Date:		
	Lot Dimensions 75.00 x 153.00		Village Tax	32,600	232.29	Amount Paid/Returned: \$232.29		
	East: 900934 North: 820891					Notes: Processed as Paid		
	Deed Book: 2014 Page: 5692					Collected At: Mail		
	Full Market Value: 32,600					Method:		
						Cash: \$0.00		
						Check: \$232.29		
						Reference: 288		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$232.29		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-3-2	11 Lakeview Ave			ACCT 00641	BILL 814			
Blatchford Robert W Robert Blatchford Trust 2395 Overlook Rd Cleveland Heights, OH 44106	1 Family Res Chautauqua Lake 106-7-6	18,000 100,000				Delinquent: No Date Paid/Returned: 06/12/2017 Postmark Date: Amount Paid/Returned: \$1,389.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,389.44 Reference: 4500 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,389.44		
	Lot Dimensions 455.00 x 23.00 East: 901695 North: 820780 Deed Book: 2016 Page: 2220 Full Market Value:		Village Tax	195,000	1,389.44			
		195,000						
062801-262.12-3-3	9 Lakeview Ave			ACCT 00641	BILL 815			
Chambers Sarah Vollertsen Tracie 9 Lakeview Ave Mayville, NY 14757	1 Family Res Chautauqua Lake 106-7-5	21,200 249,300				Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$1,776.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,776.34 Reference: 06016855 Paid By: Lake Shore Savings Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,776.34		
	Lot Dimensions 195.00 x 80.00 East: 901658 North: 820441 Deed Book: 2685 Page: 881 Full Market Value:		Village Tax	249,300	1,776.34			
Bank: 8000		249,300						
062801-262.12-3-4	Lakeview Ave			ACCT 00641	BILL 816			
Mogenhan 2015 Family Trust 2 Lakeview Ave Mayville, NY 14757	Vac w/imprv Chautauqua Lake 106-7-4.2	19,300 22,000				Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$156.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$156.76 Reference: 1981 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$156.76		
	Lot Dimensions 134.00 x 158.00 East: 901609 North: 820270 Deed Book: 2016 Page: 1839 Full Market Value:		Village Tax	22,000	156.76			
		22,000						

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-3-5	1 Lakeview Ave			ACCT	00641	BILL	817	
Przepiora Thomas D	1 Family Res	15,100						
Przepiora Debra A	Chautauqua Lake	105,000						
1 Lakeview Ave	106-7-3.2							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 82.00		Village Tax		105,000	748.16		
	East: 901503 North: 820205							
	Deed Book: 2014 Page: 4399							
	Full Market Value:	105,000						
								Delinquent: No
								Date Paid/Returned: 07/31/2017
								Postmark Date:
								Amount Paid/Returned: \$785.57
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$37.41
								Check: \$748.16
								Reference: 41534
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$748.16
062801-262.12-3-6	S Erie St			ACCT	00641	BILL	818	
Chautauqua Inns Ltd	Res vac land	400						
PO Box 196	Chautauqua Lake	400						
Mayville, NY 14757	106-7-3.1							
	Lot Dimensions 19.00 x 93.00		Village Tax		400	2.85		
	East: 901411 North: 820108							
	Deed Book: 2516 Page: 415							
	Full Market Value:	400						
								Delinquent: No
								Date Paid/Returned: 06/30/2017
								Postmark Date:
								Amount Paid/Returned: \$2.85
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$2.85
								Reference: 8620
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$2.85
062801-262.12-3-7	186 S Erie St			ACCT	00641	BILL	819	
Chautauqua Inns Ltd	Restaurant	58,800						
PO Box 196	Chautauqua Lake	230,000						
Mayville, NY 14757	106-7-1							
	Lot Dimensions 171.00 x 159.00		Village Tax		230,000	1,638.83		
	East: 901489 North: 820061							
	Deed Book: 2516 Page: 416							
	Full Market Value:	230,000						
								Delinquent: No
								Date Paid/Returned: 06/30/2017
								Postmark Date:
								Amount Paid/Returned: \$1,638.83
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,638.83
								Reference: 8620
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,638.83

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-3-8	Lakeview Ave			ACCT 00641	BILL 820			
Przepiora Thomas D	Res vac land	13,700						
Przepiora Debra A	Chautauqua Lake	13,700						
1 Lakeview Ave	106-7-4.1							
Mayville, NY 14757								
	Lot Dimensions 94.00 x 210.00		Village Tax	13,700	97.62			
	East: 901607 North: 820150							
	Deed Book: 2014 Page: 4399							
	Full Market Value:	13,700						
						Delinquent: No Date Paid/Returned: 07/10/2017 Postmark Date: Amount Paid/Returned: \$102.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$102.50 Reference: 41525 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$97.62		
062801-262.12-3-10	188 S Erie St			ACCT 00402	BILL 821			
Chautauqua Inns Ltd	Restaurant	31,300						
PO Box 196	Chautauqua Lake	387,800						
Mayville, NY 14757	WATERMARK RESTAURANT							
	106-7-2							
	Acres: 0.71		Village Tax	387,800	2,763.20			
	East: 901605 North: 819961							
	Deed Book: 2438 Page: 798							
	Full Market Value:	387,800						
						Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$2,763.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,763.20 Reference: 8620 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,763.20		
062801-262.15-1-1	165 Morris St			ACCT 00631	BILL 822			
Cannon Edwin	1 Family Res	24,600						
Cannon Cheryl	Chautauqua Lake	90,000						
165 Morris St	113-1-1.2							
Mayville, NY 14757								
	Acres: 2.00		Village Tax	90,000	641.28			
	East: 898278 North: 817636							
	Deed Book: Page:							
	Full Market Value:	90,000						
						Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$641.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$641.28 Reference: 1983 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$641.28		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.15-1-3..TW1	Morris St			ACCT	BILL	823	
SBA Properties, LLC	Cell Tower	25,000					Delinquent: No
Tax Dept.- 06619	Chautauqua Lake	162,500					Date Paid/Returned: 06/26/2017
8051 Congress Ave	109-4-1..A						Postmark Date:
Boca Raton, FL 33487-1307							Amount Paid/Returned: \$1,157.87
	Acres: 1.00		Village Tax	162,500	1,157.87		Notes: Processed as Paid
	East: 0 North: 0						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value: 162,500						Cash: \$0.00
							Check: \$1,157.87
							Reference: 2144814
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,157.87
062801-262.15-1-4	75 Morris St			ACCT	00631	BILL	824
Schneider Sharon A	1 Family Res	15,300					Delinquent: No
75 Morris St	Chautauqua Lake	83,000					Date Paid/Returned: 07/03/2017
Mayville, NY 14757	109-4-11						Postmark Date:
	Lot Dimensions 110.00 x 148.00		Village Tax	83,000	591.40		Amount Paid/Returned: \$591.40
	East: 899685 North: 818924						Notes: Processed as Paid
	Deed Book: 1657 Page: 00250						Collected At: In-Person
	Full Market Value: 83,000						Method:
							Cash: \$0.00
							Check: \$591.40
							Reference: 1487
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$591.40
062801-262.15-1-5	77 Morris St			ACCT	00631	BILL	825
Kester James	1 Family Res	10,200					Delinquent: No
Kester Lynn	Chautauqua Lake	90,000					Date Paid/Returned: 06/19/2017
77 Morris St	109-4-12						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$641.28
	Lot Dimensions 60.00 x 148.00		Village Tax	90,000	641.28		Notes: Processed as Paid
	East: 899625 North: 818865						Collected At: Mail
	Deed Book: 1837 Page: 00315						Method:
	Full Market Value: 90,000						Cash: \$0.00
							Check: \$641.28
							Reference: 9064
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$641.28

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-1-6	87 Morris St			ACCT 00631	BILL 826			
Kelsey Patrick	Mfg housing	14,500						
Kelsey Cathy	Chautauqua Lake	22,200						
87 Morris St	109-4-13							
Mayville, NY 14757								
	Lot Dimensions 99.00 x 148.00		Village Tax	22,200	158.18			
	East: 899543 North: 818786		Unpaid Water	0	391.76			
	Deed Book: 2015 Page: 5861							
	Full Market Value:	22,200						
							Delinquent: No	
							Date Paid/Returned: 06/13/2017	
							Postmark Date:	
							Amount Paid/Returned: \$549.94	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$549.94	
							Reference: 941201	
							Paid By: 21ST MORTGAGE CORP	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$549.94	
062801-262.15-1-7	89 Morris St			ACCT 00631	BILL 827			
Speagle Donna L	1 Family Res	16,100						
89 Morris St	Chautauqua Lake	72,000						
Mayville, NY 14757	109-4-14							
	Lot Dimensions 132.00 x 148.00		Village Tax	52,000	370.52			
	East: 899461 North: 818705							
	Deed Book: 2013 Page: 4371							
	Full Market Value:	52,000						
							Delinquent: No	
							Date Paid/Returned: 07/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$370.52	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$370.52	
							Check:	
							Reference:	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$370.52	
062801-262.15-1-10	5480 Morris St			ACCT 00631	BILL 828			
Holcomb Thomas W	1 Family Res	28,400						
5480 Morris Rd	Chautauqua Lake	98,000						
Mayville, NY 14757	111-6-1							
	Acres: 8.50		Village Tax	98,000	698.28			
	East: 899176 North: 817764							
	Deed Book: 2161 Page: 00078							
	Full Market Value:	98,000						
							Delinquent: No	
							Date Paid/Returned: 06/05/2017	
							Postmark Date:	
							Amount Paid/Returned: \$698.28	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$698.28	
							Reference: 1100	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$698.28	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-1-11	25 Barnes St			ACCT	00631	BILL	829	
Gleason-Hogan	Rural res	30,400						Delinquent: No
Attn: Mark T Kenny	Chautauqua Lake	88,900						Date Paid/Returned: 06/01/2017
2034 Swallow Hill Dr Unit 228	111-6-2							Postmark Date:
Pittsburgh, PA 15220								Amount Paid/Returned: \$633.44
	Acres: 12.50		Village Tax		88,900	633.44		Notes: Processed as Paid
	East: 899653 North: 817267							Collected At: In-Person
	Deed Book: Page:							Method:
	Full Market Value: 88,900							Cash: \$0.00
								Check: \$633.44
								Reference: 613
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$633.44
062801-262.15-2-5	32 Barton St			ACCT	00631	BILL	830	
Schroder Linda L	1 Family Res	17,900	VETS V VILLAGE	\$750.00				Delinquent: No
Peters Steven E	Chautauqua Lake	77,000						Date Paid/Returned: 06/06/2017
32 Barton St	111-2-13							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$543.31
	Lot Dimensions 132.00 x 204.00		Village Tax		76,250	543.31		Notes: Processed as Paid
	East: 899930 North: 818190							Collected At: In-Person
	Deed Book: 2687 Page: 734							Method:
	Full Market Value: 77,000							Cash: \$0.00
								Check: \$543.31
								Reference: 2408
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$543.31
062801-262.15-2-6	Barton St			ACCT	00403	BILL	831	
Mayville Properties, LLC	Lumber yd/ml	21,800						Delinquent: No
PO Box 196	Chautauqua Lake	84,700						Date Paid/Returned: 08/08/2017
Mayville, NY 14757	111-2-14							Postmark Date:
								Amount Paid/Returned: \$603.52
	Lot Dimensions 126.10 x 204.10		Village Tax		84,700	603.52		Notes: Processed as Paid
	East: 900046 North: 818261							Collected At: Mail
	Deed Book: 2600 Page: 869							Method:
	Full Market Value: 84,700							Cash: \$0.00
								Check: \$603.52
								Reference: 2075
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$603.52

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-2-7	8 Barton St			ACCT 00701	BILL 832			
Mayville Properties, LLC PO Box 196 Mayville, NY 14757	Manufacture Chautauqua Lake 111-2-1.1	68,200 139,500						
	Acres: 6.40		Village Tax	139,500	993.98			
	East: 900318 North: 818399 Deed Book: 2600 Page: 869 Full Market Value:	139,500						
							Delinquent: No Date Paid/Returned: 08/08/2017 Postmark Date: Amount Paid/Returned: \$993.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$993.98 Reference: 2075 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$993.98	
062801-262.15-2-8	Valley St			ACCT 00631	BILL 833			
Mayville Properties, LLC PO Box 196 Mayville, NY 14757	Vacant indus Chautauqua Lake 111-2-2	10,400 10,400						
	Lot Dimensions 130.00 x 117.80		Village Tax	10,400	74.10			
	East: 900633 North: 818363 Deed Book: 2600 Page: 869 Full Market Value:	10,400						
							Delinquent: No Date Paid/Returned: 08/08/2017 Postmark Date: Amount Paid/Returned: \$74.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$74.10 Reference: 2075 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$74.10	
062801-262.15-2-9	3 W Lake Rd			ACCT 00631	BILL 834			
Ward Diana M 3 W Lake Rd Mayville, NY 14757	1 Family Res Chautauqua Lake 111-2-3	17,600 68,000						
	Lot Dimensions 113.20 x 331.30		Village Tax	68,000	484.52			
	East: 900635 North: 818219 Deed Book: 2092 Page: 00355 Full Market Value:	68,000						
							Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$484.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$484.52 Reference: Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$484.52	

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-2-10	21 Valley St			ACCT 00701	BILL 835			
Jo Lyn Enterprises Ltd	Manufacture	22,600						
PO Box 147	Chautauqua Lake	177,000						
Mayville, NY 14757	Standard Portable							
	Inc 111-3-1.2.2 (1-29-96)							
	111-2-4		Village Tax	177,000	1,261.18			
	Acres: 1.06							
	East: 900672 North: 818099							
	Deed Book: 2358 Page: 361							
	Full Market Value:	177,000						
							Delinquent: No	
							Date Paid/Returned: 08/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,336.85	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$1,336.85	
							Reference: 5315 & 5347	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,261.18	
062801-262.15-2-12	W Lake Rd			ACCT 00631	BILL 836			
Jo Lyn Enterprises Ltd	Vacant comm	100						
PO Box 147	Chautauqua Lake	100						
Mayville, NY 14757	111-3-1.2.2							
	Lot Dimensions 7.00 x 221.00		Village Tax	100	0.71			
	East: 900670 North: 818002							
	Deed Book: 2369 Page: 37							
	Full Market Value:	100						
							Delinquent: No	
							Date Paid/Returned: 08/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$0.75	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$0.75	
							Reference: 5315 & 5347	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$0.71	
062801-262.15-2-18	Valley St			ACCT 00631	BILL 837			
Mayville Properties, LLC	Vacant indus	900						
PO Box 196	Chautauqua Lake	900						
Mayville, NY 14757	111-2-5.2.2							
	Acres: 0.08		Village Tax	900	6.41			
	East: 900379 North: 818046							
	Deed Book: 2600 Page: 869							
	Full Market Value:	900						
							Delinquent: No	
							Date Paid/Returned: 08/08/2017	
							Postmark Date:	
							Amount Paid/Returned: \$6.41	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$6.41	
							Reference: 2075	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$6.41	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-2-21	Barnes St			ACCT	00631	BILL	838	
Gleason-Hogan Attn: Mark T Kenny 2034 Swallow Hill Rd Unit 228 Pittsburgh, PA 15220	Res vac land Chautauqua Lake 111-2-7	7,400 7,400						Delinquent: No Date Paid/Returned: 06/01/2017 Postmark Date: Amount Paid/Returned: \$52.73
	Lot Dimensions 66.00 x 330.00 East: 899807 North: 817837 Deed Book: Page: Full Market Value:		Village Tax		7,400	52.73		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$52.73 Reference: 613 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$52.73
062801-262.15-2-22	16 Barnes St			ACCT	00631	BILL	839	
Hall Ronald E Hall Constance 16 Barnes St Mayville, NY 14757	Mfg housing Chautauqua Lake 111-2-8.1	16,600 50,600						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 88.40 x 245.00 East: 899700 North: 817840 Deed Book: Page: Full Market Value:		Village Tax		50,600	360.54		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$360.54
062801-262.15-2-23	14 Barnes St			ACCT	00631	BILL	840	
Hoelt Susan M 14 Barnes St Mayville, NY 14757	1 Family Res Chautauqua Lake 111-2-8.2	19,600 101,000						Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$719.66
Bank: 8000	Acres: 0.94 East: 899525 North: 817953 Deed Book: 2583 Page: 656 Full Market Value:		Village Tax		101,000	719.66		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$719.66 Reference: 06016855 Paid By: Lake Shore Savings Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$719.66

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-2-24	100 Morris St			ACCT	00631	BILL	841	
Paulus Eric W	1 Family Res	17,900						Delinquent: No
100 Morris St	Chautauqua Lake	81,300						Date Paid/Returned: 06/15/2017
Mayville, NY 14757	111-2-9							Postmark Date:
			Village Tax		81,300	579.29		Amount Paid/Returned: \$579.29
	Lot Dimensions 160.00 x 240.00							Notes: Processed as Paid
	East: 899289 North: 818200							Collected At: Mail
	Deed Book: 2588 Page: 848							Method:
Bank: 8000	Full Market Value:	81,300						Cash: \$0.00
								Check: \$579.29
								Reference: 2017232009
								Paid By: PHH Mortgage
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$579.29
062801-262.15-3-1	92 Morris St			ACCT	00631	BILL	842	
Preston Robert	1 Family Res	13,800						Delinquent: No
Preston Gail	Chautauqua Lake	73,000						Date Paid/Returned: 08/14/2017
92 Morris St	111-1-16							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$551.36
	Lot Dimensions 115.50 x 115.50		Village Tax		73,000	520.15		Notes: Processed as Paid
	East: 899542 North: 818506							Collected At: Mail
	Deed Book: 2171 Page: 00599							Method:
	Full Market Value:	73,000						Cash: \$0.00
								Check: \$551.36
								Reference: 556
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$520.15
062801-262.15-3-2	Morris St			ACCT	00631	BILL	843	
Bennett Catherine	Res vac land	7,400						Delinquent: No
86 Morris St	Chautauqua Lake	7,400						Date Paid/Returned: 06/12/2017
Mayville, NY 14757	111-1-17							Postmark Date:
								Amount Paid/Returned: \$52.73
	Lot Dimensions 66.00 x 264.00		Village Tax		7,400	52.73		Notes: Processed as Paid
	East: 899657 North: 818516							Collected At: In-Person
	Deed Book: Page:							Method:
	Full Market Value:	7,400						Cash: \$0.00
								Check: \$52.73
								Reference: 4294
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$52.73

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TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-3	86 Morris St			ACCT	00631	BILL	844	
Bennett Catherine	1 Family Res	12,500						Delinquent: No
86 Morris St	Chautauqua Lake	92,000						Date Paid/Returned: 06/12/2017
Mayville, NY 14757	111-1-18							Postmark Date:
			Village Tax		85,000	605.65		Amount Paid/Returned: \$605.65
	Lot Dimensions 66.00 x 330.00							Notes: Processed as Paid
	East: 899728 North: 818539							Collected At: In-Person
	Deed Book: Page:							Method:
	Full Market Value: 85,000							Cash: \$0.00
								Check: \$605.65
								Reference: 4294
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$605.65
062801-262.15-3-4	84 Morris St			ACCT	00631	BILL	845	
Barrett Dustin	1 Family Res	12,500						Delinquent: No
84 Morris St	Chautauqua Lake	81,000						Date Paid/Returned: 06/15/2017
Mayville, NY 14757	111-1-19							Postmark Date:
			Village Tax		83,000	591.40		Amount Paid/Returned: \$591.40
	Lot Dimensions 66.00 x 330.00							Notes: Processed as Paid
	East: 899776 North: 818586							Collected At: Mail
	Deed Book: 2642 Page: 706							Method:
Bank: 8000	Full Market Value: 83,000							Cash: \$0.00
								Check: \$591.40
								Reference: 084734
								Paid By: Dovenmuehle Mortgage
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$591.40
062801-262.15-3-5	82 Morris St			ACCT	00631	BILL	846	
Frost Raymond C	1 Family Res	12,500						Delinquent: No
82 Morris St	Chautauqua Lake	106,000						Date Paid/Returned: 06/02/2017
Mayville, NY 14757	111-1-20							Postmark Date:
			Village Tax		106,000	755.28		Amount Paid/Returned: \$755.28
	Lot Dimensions 66.00 x 330.00							Notes: Processed as Paid
	East: 899824 North: 818632							Collected At: In-Person
	Deed Book: Page:							Method:
	Full Market Value: 106,000							Cash: \$0.00
								Check: \$755.28
								Reference: 2241
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$755.28

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-6	78 Morris St			ACCT 00631	BILL 847			
Frost Raymond	2 Family Res	12,500						
82 Morris St	Chautauqua Lake	65,000						
Mayville, NY 14757	111-1-21							
	Lot Dimensions 66.00 x 330.00		Village Tax	65,000	463.15			
	East: 899871 North: 818678							
	Deed Book: 2503 Page: 779							
Bank: 0389	Full Market Value:	65,000						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$463.15	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$463.15	
							Reference: 101619593	
							Paid By: Northwest	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$463.15	
062801-262.15-3-7	76 Morris St			ACCT 00631	BILL 848			
Paulus James C	1 Family Res	11,400						
Paulus Kathi L	Chautauqua Lake	58,500						
76 Morris St	111-1-22							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 165.00		Village Tax	58,500	416.83			
	East: 899861 North: 818783							
	Deed Book: 2012 Page: 6794							
Bank: 7997	Full Market Value:	58,500						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$416.83	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$416.83	
							Reference: 9018387789	
							Paid By: Wells Fargo	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$416.83	
062801-262.15-3-8	74 Morris St			ACCT 00631	BILL 849			
Tracy Robert	1 Family Res	10,200						
Tracy Donna	Chautauqua Lake	83,500						
74 Morris St	111-1-23							
Mayville, NY 14757								
	Lot Dimensions 49.50 x 330.00		Village Tax	83,500	594.96			
	East: 899959 North: 818765							
	Deed Book: Page:							
Bank: 8000	Full Market Value:	83,500						
							Delinquent: No	
							Date Paid/Returned: 06/15/2017	
							Postmark Date:	
							Amount Paid/Returned: \$594.96	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$594.96	
							Reference: 5002120582	
							Paid By: Loancare	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$594.96	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT			PAYMENT INFORMATION
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-9	70 Morris St			ACCT	00631	BILL	850	
Frost Howard R	1 Family Res	14,700						Delinquent: No
70 Morris St	Chautauqua Lake	70,000						Date Paid/Returned: 06/22/2017
Mayville, NY 14757	111-1-24							Postmark Date:
			Village Tax		70,000	498.77		Amount Paid/Returned: \$498.77
	Lot Dimensions 82.50 x 330.00							Notes: Processed as Paid
	East: 900005 North: 818811							Collected At: In-Person
	Deed Book: 2019 Page: 00185							Method:
	Full Market Value: 70,000							Cash: \$0.00
								Check: \$498.77
								Reference: 188
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$498.77
062801-262.15-3-10	68 Morris St			ACCT	00631	BILL	851	
Williams Properties Inc	2 Family Res	12,500						Delinquent: No
PO Box 100	Chautauqua Lake	64,000						Date Paid/Returned: 06/05/2017
Ripley, NY 14775-0100	111-1-25							Postmark Date:
			Village Tax		64,000	456.02		Amount Paid/Returned: \$456.02
	Lot Dimensions 66.00 x 330.00							Notes: Processed as Paid
	East: 900057 North: 818863							Collected At: In-Person
	Deed Book: 2510 Page: 690							Method:
	Full Market Value: 64,000							Cash: \$0.00
								Check: \$456.02
								Reference: 2090
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$456.02
062801-262.15-3-11	64 Morris St			ACCT	00631	BILL	852	
Hitcome JoAnne	1 Family Res	12,300						Delinquent: No
64 Morris St	Chautauqua Lake	72,000						Date Paid/Returned: 06/09/2017
Mayville, NY 14757	111-1-26							Postmark Date:
			Village Tax		72,000	513.02		Amount Paid/Returned: \$513.02
	Lot Dimensions 66.00 x 330.00							Notes: Processed as Paid
	East: 900103 North: 818909							Collected At: In-Person
	Deed Book: 2011 Page: 2836							Method:
	Full Market Value: 72,000							Cash: \$0.00
								Check: \$513.02
								Reference: 2273
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$513.02

STATE OF NEW YORK
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 VILLAGE: Village of Mayville
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-12	62 Morris St			ACCT	00631	BILL	853	
Johnston Keith	1 Family Res	11,400						Delinquent: No
62 Morris St	Chautauqua Lake	64,000						Date Paid/Returned: 08/04/2017
Mayville, NY 14757	111-1-27							Postmark Date:
								Amount Paid/Returned: \$483.38
	Lot Dimensions 66.00 x 165.00		Village Tax		64,000	456.02		Notes: Processed as Paid
	East: 900094 North: 819012							Collected At: In-Person
	Deed Book: 1818 Page: 00144							Method:
	Full Market Value:	64,000						Cash: \$0.00
								Check: \$483.38
								Reference: 1393
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$456.02
062801-262.15-3-13	58 Morris St			ACCT	00631	BILL	854	
Gabrielson Janet	1 Family Res	12,100						Delinquent: No
PO Box 1301	Chautauqua Lake	59,800						Date Paid/Returned: 06/29/2017
Sanibel, FL 33957	111-1-28							Postmark Date:
								Amount Paid/Returned: \$426.09
	Lot Dimensions 81.00 x 133.00		Village Tax		59,800	426.09		Notes: Processed as Paid
	East: 900136 North: 819064							Collected At: Mail
	Deed Book: 2015 Page: 5285							Method:
	Full Market Value:	59,800						Cash: \$0.00
								Check: \$426.09
								Reference: 564
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$426.09
062801-262.15-3-14	54 Morris St			ACCT	00631	BILL	855	
Niedzwiecki David	1 Family Res	12,100						Delinquent: No
54 Morris St	Chautauqua Lake	110,000						Date Paid/Returned: 06/29/2017
Mayville, NY 14757	111-1-1							Postmark Date:
								Amount Paid/Returned: \$783.79
	Lot Dimensions 140.00 x 80.00		Village Tax		110,000	783.79		Notes: Processed as Paid
	East: 900204 North: 819177							Collected At: Mail
	Deed Book: 2479 Page: 664							Method:
	Full Market Value:	110,000						Cash: \$0.00
								Check: \$783.79
								Reference: 849
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$783.79

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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.15-3-15 Bolender Michael Bolender Angela 95 Valley St Mayville, NY 14757	95 Valley St 1 Family Res Chautauqua Lake 111-1-2 Lot Dimensions 85.00 x 126.00 East: 900247 North: 819102 Deed Book: 1959 Page: 00199 Full Market Value:	12,200 115,000 115,000	Village Tax	ACCT	00631	BILL	856	Delinquent: No Date Paid/Returned: 06/07/2017 Postmark Date: Amount Paid/Returned: \$819.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$819.41 Reference: 178 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$819.41
062801-262.15-3-16 Kraker Gary/Leslie Orr Robert/Melina 141 Kensington Lane Warren, OH 44484	99 Valley St 1 Family Res Chautauqua Lake 111-1-3 Lot Dimensions 85.00 x 101.00 East: 900296 North: 819035 Deed Book: 2011 Page: 2729 Full Market Value:	11,000 67,000 67,000	Village Tax	ACCT	00631	BILL	857	Delinquent: No Date Paid/Returned: 07/27/2017 Postmark Date: Amount Paid/Returned: \$501.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$501.27 Reference: 1267 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$477.40
062801-262.15-3-17 Keefe Christopher D 5977 Magnolia-Stedman Rd Mayville, NY 14757-9620	101 Valley St 1 Family Res Chautauqua Lake 111-1-4 Acres: 0.58 East: 900242 North: 818938 Deed Book: 2435 Page: 568 Full Market Value:	13,700 78,000 78,000	Village Tax	ACCT	00631	BILL	858	Delinquent: No Date Paid/Returned: 07/05/2017 Postmark Date: 07/03/2017 Amount Paid/Returned: \$555.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$555.78 Reference: 2118 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$555.78

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 287
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-18.1	107 Valley St			ACCT	00631	BILL	859	
Carroll Suanne	2 Family Res	10,700						Delinquent: No
PO Box 625	Chautauqua Lake	66,200						Date Paid/Returned: 06/30/2017
Tonawanda, NY 14151	111-1-5							Postmark Date:
								Amount Paid/Returned: \$471.70
	Lot Dimensions 56.80 x 190.80		Village Tax		66,200	471.70		Notes: Processed as Paid
	East: 900313 North: 818877							Collected At: Mail
	Deed Book: 2560 Page: 730							Method:
Bank: 0389	Full Market Value:	66,200						Cash: \$0.00
								Check: \$471.70
								Reference: 60132166
								Paid By: Carrington Mrot
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$471.70
062801-262.15-3-18.2	Valley St			ACCT	00631	BILL	860	
Breads Colleen L	Res vac land	2,500						Delinquent: No
Breads Jonathan W	Chautauqua Lake	2,500						Date Paid/Returned: 06/21/2017
11 Barton St	111-1-5							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$17.81
	Lot Dimensions 55.70 x 139.20		Village Tax		2,500	17.81		Notes: Processed as Paid
	East: 900216 North: 818739							Collected At: In-Person
	Deed Book: 2626 Page: 507							Method:
	Full Market Value:	2,500						Cash: \$0.00
								Check: \$17.81
								Reference: 1289
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$17.81
062801-262.15-3-19	109 Valley St			ACCT	00631	BILL	861	
Scheetz Jerome	1 Family Res	9,900						Delinquent: No
Scheetz Melissa	Chautauqua Lake	102,100						Date Paid/Returned: 07/05/2017
6001 Whispering Meadows	111-1-6							Postmark Date: 07/03/2017
Canfield, OH 44406								Amount Paid/Returned: \$727.50
	Lot Dimensions 56.80 x 156.00		Village Tax		102,100	727.50		Notes: Processed as Paid
	East: 900374 North: 818825							Collected At: Mail
	Deed Book: 2536 Page: 308							Method:
	Full Market Value:	102,100						Cash: \$0.00
								Check: \$727.50
								Reference: 9485
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$727.50

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.15-3-20	11 Barton St			ACCT	00631	BILL	862	
Breads Jonathan	1 Family Res	10,100						Delinquent: No
Breads Colleen	Chautauqua Lake	47,000						Date Paid/Returned: 06/21/2017
11 Barton St	111-1-7							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$334.89
	Lot Dimensions 165.00 x 53.00		Village Tax		47,000	334.89		Notes: Processed as Paid
	East: 900254 North: 818707							Collected At: In-Person
	Deed Book: 2387 Page: 32							Method:
	Full Market Value: 47,000							Cash: \$0.00
								Check: \$334.89
								Reference: 1289
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$334.89
062801-262.15-3-21	13 Barton St			ACCT	00631	BILL	863	
Rathburn Dennis	1 Family Res	12,900						Delinquent: No
Absolut of Westfield	Chautauqua Lake	37,000						Date Paid/Returned: 08/23/2017
26 Cass St Rm 237 Unit B	111-1-8							Postmark Date:
Westfield, NY 14787								Amount Paid/Returned: \$596.39
	Lot Dimensions 0.00 x 109.00		Village Tax		37,000	263.64		Notes: Processed as Paid
	East: 900133 North: 818642		Unpaid Water		0	298.99		Collected At: In-Person
	Deed Book: 2675 Page: 82							Method:
	Full Market Value: 37,000							Cash: \$0.00
								Check: \$596.39
								Reference: 192
								Paid By: HOWARD FROST
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$562.63
062801-262.15-3-22	19 Barton St			ACCT	00631	BILL	864	
Wise Thomas L	1 Family Res	13,400						Delinquent: Yes
4834 Union Rd.	Chautauqua Lake	85,900						Date Paid/Returned:
Cheektowaga, NY 14225	111-1-9							Postmark Date:
								Amount Paid/Returned:
	Lot Dimensions 82.00 x 273.70		Village Tax		85,900	612.07		Notes: Processed as Delinquent
	East: 900024 North: 818626		Unpaid Water		0	23.02		Collected At: System
	Deed Book: 2511 Page: 666							Method: System
Bank: 0389	Full Market Value: 85,900							Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$635.09

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-23	Barton St			ACCT	00631	BILL	865	
Frost Raymond	Res vac land	1,700						Delinquent: No
82 Morris St	Chautauqua Lake	1,700						Date Paid/Returned: 06/02/2017
Mayville, NY 14757	111-1-10							Postmark Date:
								Amount Paid/Returned: \$12.11
	Lot Dimensions 49.50 x 108.70		Village Tax		1,700	12.11		Notes: Processed as Paid
	East: 900029 North: 818527							Collected At: In-Person
	Deed Book: 2526 Page: 59							Method:
	Full Market Value:	1,700						Cash: \$0.00
								Check: \$12.11
								Reference: 2241
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$12.11
062801-262.15-3-24	27 Barton St			ACCT	00631	BILL	866	
Harle Shannon L	1 Family Res	15,000						Delinquent: No
27 Barton St	Chautauqua Lake	53,000						Date Paid/Returned: 06/26/2017
Mayville, NY 14757	111-1-11							Postmark Date:
								Amount Paid/Returned: \$571.39
	Lot Dimensions 120.00 x 108.00		Village Tax		53,000	377.64		Notes: Processed as Paid
	East: 899959 North: 818459		Unpaid Water		0	193.75		Collected At: In-Person
	Deed Book: 2464 Page: 59							Method:
	Full Market Value:	53,000						Cash: \$1.00
								Check: \$570.39
								Reference: 11850
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$571.39
062801-262.15-3-25	31 Barton St			ACCT	00631	BILL	867	
Marsala Lawrence S	1 Family Res	15,000						Delinquent: No
Marsala Deborah L	Chautauqua Lake	86,000						Date Paid/Returned: 06/16/2017
31 Barton St	111-1-12							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$612.78
	Lot Dimensions 120.00 x 108.07		Village Tax		86,000	612.78		Notes: Processed as Paid
	East: 899850 North: 818364							Collected At: In-Person
	Deed Book: 2560 Page: 313							Method:
	Full Market Value:	86,000						Cash: \$0.00
								Check: \$612.78
								Reference: 2701
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$612.78

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-26	Barton St			ACCT	00631	BILL	868	
Marsala Lawrence S	Res vac land	6,500						Delinquent: No
Marsala Deborah L	Chautauqua Lake	6,500						Date Paid/Returned: 06/16/2017
31 Barton St	111-1-13							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$46.31
	Lot Dimensions 127.00 x 108.00		Village Tax		6,500	46.31		Notes: Processed as Paid
	East: 899778 North: 818285							Collected At: In-Person
	Deed Book: 2560 Page: 313							Method:
	Full Market Value: 6,500							Cash: \$0.00
								Check: \$46.31
								Reference: 2702
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$46.31
062801-262.15-3-27	18 Clark St			ACCT	00631	BILL	869	
Beck John P	1 Family Res	14,400						Delinquent: No
Beck Patricia	Chautauqua Lake	81,000						Date Paid/Returned: 06/30/2017
18 Clark St	111-1-14							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$887.64
	Lot Dimensions 132.00 x 115.50		Village Tax		81,000	577.15		Notes: Processed as Paid
	East: 899685 North: 818363		Unpaid Water		0	310.49		Collected At: Mail
	Deed Book: 2082 Page: 00498							Method:
Bank: 0422	Full Market Value: 81,000							Cash: \$0.00
								Check: \$887.64
								Reference: 4930
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$887.64
062801-262.15-3-28	14 Clark St			ACCT	00631	BILL	870	
Preston Robert	1 Family Res	11,400						Delinquent: No
Preston Gail	Chautauqua Lake	55,700						Date Paid/Returned: 08/09/2017
92 Morris St	111-1-15							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$420.69
	Lot Dimensions 82.50 x 115.50		Village Tax		55,700	396.88		Notes: Processed as Paid
	East: 899612 North: 818437							Collected At: In-Person
	Deed Book: 2437 Page: 783							Method:
	Full Market Value: 55,700							Cash: \$0.00
								Check: \$420.69
								Reference: 6530
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$396.88

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 291
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.16-1-1	Parkside St			ACCT 00631	BILL 871			
Damon Laura P	Res vac land	6,600				Delinquent: No		
6 Parkside St	Chautauqua Lake	6,600				Date Paid/Returned: 09/26/2017		
Mayville, NY 14757	111-4-18					Postmark Date:		
						Amount Paid/Returned: \$50.32		
	Lot Dimensions 90.00 x 125.00		Village Tax	6,600	47.03	Notes: Processed as Paid		
	East: 900814 North: 817345					Collected At: In-Person		
	Deed Book: 2015 Page: 3118					Method:		
	Full Market Value:	6,600				Cash: \$0.00		
						Check: \$50.32		
						Reference: 1322		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$47.03		
062801-262.16-1-2	6 Parkside St			ACCT 00631	BILL 872			
Damon Laura P	1 Family Res	12,700				Delinquent: No		
6 Parkside St	Chautauqua Lake	115,000				Date Paid/Returned: 09/26/2017		
Mayville, NY 14757	111-4-19					Postmark Date:		
						Amount Paid/Returned: \$876.77		
	Lot Dimensions 90.00 x 125.00		Village Tax	115,000	819.41	Notes: Processed as Paid		
	East: 900881 North: 817405					Collected At: In-Person		
	Deed Book: 2015 Page: 3118					Method:		
	Full Market Value:	115,000				Cash: \$0.00		
						Check: \$876.77		
						Reference: 1322		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$819.41		
062801-262.16-1-3	2 Parkside St			ACCT 00631	BILL 873			
Lorenzi David J	1 Family Res	12,700				Delinquent: No		
Lorenzi Patricia O	Chautauqua Lake	75,000				Date Paid/Returned: 06/23/2017		
1258 Star Ridge Dr	111-4-20					Postmark Date:		
Pittsburgh, PA 15241						Amount Paid/Returned: \$534.40		
	Lot Dimensions 90.00 x 125.00		Village Tax	75,000	534.40	Notes: Processed as Paid		
	East: 900947 North: 817467					Collected At: Mail		
	Deed Book: 2014 Page: 2622					Method:		
	Full Market Value:	75,000				Cash: \$0.00		
						Check: \$534.40		
						Reference: 9319		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$534.40		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.16-1-4	49 W Lake Rd			ACCT 00411	BILL 874			
Edward Jones Enterprises Inc. 408 E. Fairmount Ave. Lakewood, NY 14750	Self carwash Chautauqua Lake 111-4-1	27,000 112,300				Delinquent: No Date Paid/Returned: 06/13/2017 Postmark Date: Amount Paid/Returned: \$800.17		
	Lot Dimensions 126.00 x 162.00 East: 901049 North: 817559 Deed Book: 2011 Page: 6780 Full Market Value:		Village Tax	112,300	800.17	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$800.17 Reference: 4461 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$800.17		
062801-262.16-1-6	W Lake Rd			ACCT 00631	BILL 875			
Cenni Raymond J Cenni Deborah L 36 Parkside Dr Mayville, NY 14757	Res vac land Chautauqua Lake 111-4-2.3	22,200 22,200				Delinquent: No Date Paid/Returned: 06/27/2017 Postmark Date: Amount Paid/Returned: \$158.18		
	Acres: 0.66 East: 901045 North: 817264 Deed Book: 2684 Page: 545 Full Market Value:		Village Tax	22,200	158.18	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$158.18 Reference: 1037 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$158.18		
062801-262.16-1-7	11 Parkside Rd			ACCT 00631	BILL 876			
Kaler Ilya Kaler Olga 543 Lavergne Ave Wilmette, IL 60091-2023	1 Family Res Chautauqua Lake 111-4-2.4	14,900 155,300				Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$1,106.56		
Bank: 0389	Lot Dimensions 130.00 x 128.00 East: 900925 North: 817252 Deed Book: 2629 Page: 558 Full Market Value:		Village Tax	155,300	1,106.56	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,106.56 Reference: 101619593 Paid By: Northwest Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,106.56		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-1-8	25 Parkside St			ACCT 00631	BILL 877			
Cenni Raymond J Cenni Deborah L 36 Parkside St Mayville, NY 14757	1 Family Res Chautauqua Lake 111-4-2.5	13,900 134,000						
	Lot Dimensions 111.00 x 128.00 East: 900981 North: 817154 Deed Book: 2710 Page: 169 Full Market Value:		Village Tax	134,000	954.79			
		134,000					Delinquent: No Date Paid/Returned: 06/27/2017 Postmark Date: Amount Paid/Returned: \$954.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$954.79 Reference: 1037 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$954.79	
062801-262.16-1-9	79 W Lake Rd			ACCT 00402	BILL 878			
Holt Diana S PO Box 174 Mayville, NY 14757	Converted Re Chautauqua Lake 111-4-2.1	37,000 172,300						
	Acres: 1.10 East: 901207 North: 817268 Deed Book: Page: Full Market Value:		Village Tax	183,300	1,306.07			
		183,300					Delinquent: No Date Paid/Returned: 06/12/2017 Postmark Date: Amount Paid/Returned: \$1,306.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,306.07 Reference: 30629 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,306.07	
062801-262.16-1-10	W Lake Rd			ACCT 00605	BILL 879			
Holt Diana Rd PO Box 174 Mayville, NY 14757	Res vac land Chautauqua Lake 111-4-5.2.1	16,200 16,200						
	Acres: 0.13 East: 901349 North: 817108 Deed Book: 2506 Page: 698 Full Market Value:		Village Tax	16,200	115.43			
		16,200					Delinquent: No Date Paid/Returned: 06/12/2017 Postmark Date: Amount Paid/Returned: \$115.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$115.43 Reference: 30631 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$115.43	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.16-1-11	36 Parkside St			ACCT 00605	BILL 880			
Cenni Raymond Cenni Deborah 36 Parkside St Mayville, NY 14757	1 Family Res Chautauqua Lake 111-4-5.2.6	14,300 270,000				Delinquent: No Date Paid/Returned: 06/27/2017 Postmark Date: Amount Paid/Returned: \$1,923.84		
	Lot Dimensions 36.00 x 290.00 East: 901268 North: 817062 Deed Book: 2251 Page: 284 Full Market Value:		Village Tax	270,000	1,923.84	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,923.84 Reference: 1037 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,923.84		
062801-262.16-1-12	Mud Creek			ACCT 00605	BILL 881			
Cenni Raymond J Cenni Deborah L 36 Parkside St Mayville, NY 14757	Res vac land Chautauqua Lake 111-4-5.2.5	3,400 3,400				Delinquent: No Date Paid/Returned: 06/27/2017 Postmark Date: Amount Paid/Returned: \$24.23		
	Lot Dimensions 26.20 x 20.00 East: 901243 North: 816986 Deed Book: 2710 Page: 169 Full Market Value:		Village Tax	3,400	24.23	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.23 Reference: 1037 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$24.23		
062801-262.16-1-13	Mud Creek			ACCT 00605	BILL 882			
Cenni Raymond Cenni Deborah 36 Parkside St Mayville, NY 14757	Res vac land Chautauqua Lake 111-4-5.2.4	3,500 3,500				Delinquent: No Date Paid/Returned: 06/27/2017 Postmark Date: Amount Paid/Returned: \$24.94		
	Lot Dimensions 34.00 x 15.00 East: 901266 North: 817009 Deed Book: 2315 Page: 912 Full Market Value:		Village Tax	3,500	24.94	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.94 Reference: 1037 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$24.94		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-1-14	W Lake Rd			ACCT 00605	BILL 883			
Cenni Raymond J Cenni Deborah L 36 Parkside Dr Mayville, NY 14757	Res vac land Chautauqua Lake 111-4-5.2.3	1,900 1,900				Delinquent: No Date Paid/Returned: 06/27/2017 Postmark Date: Amount Paid/Returned: \$13.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.54 Reference: 1037 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$13.54		
	Lot Dimensions 10.80 x 47.08 East: 901307 North: 817029 Deed Book: 2684 Page: 545 Full Market Value:		Village Tax	1,900	13.54			
		1,900						
062801-262.16-1-15	95 W Lake Rd			ACCT 00403	BILL 884			
Davidson Andrew K 95 W Lake Rd Mayville, NY 14757	Diner/lunch Chautauqua Lake 111-4-6.2	67,600 225,000				Delinquent: No Date Paid/Returned: 10/02/2017 Postmark Date: Amount Paid/Returned: \$2,024.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,024.16 Reference: 993 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,891.74		
	Lot Dimensions 180.00 x 155.00 East: 901444 North: 816920 Deed Book: 2015 Page: 1314 Full Market Value:		Village Tax Unpaid Water	225,000 0	1,603.20 288.54			
		225,000						
062801-262.16-1-16	2 Meadow Ln			ACCT 00605	BILL 885			
Cooper Isobel 2302 Birdie Ln Duluth, GA 30096	1 Family Res Chautauqua Lake 111-4-7	19,600 80,000				Delinquent: No Date Paid/Returned: 06/13/2017 Postmark Date: Amount Paid/Returned: \$570.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$570.03 Reference: 768 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$570.03		
	Lot Dimensions 80.00 x 73.50 East: 901329 North: 816942 Deed Book: 2421 Page: 268 Full Market Value:		Village Tax	80,000	570.03			
		80,000						

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.16-1-17	4 Meadow Ln			ACCT	00605	BILL	886	
Ramos Michael	1 Family Res	20,500						Delinquent: No
Ramos Jean M	Chautauqua Lake	106,000						Date Paid/Returned: 06/15/2017
4 Meadow Ln	111-4-8							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$755.28
	Lot Dimensions 62.00 x 131.50		Village Tax		106,000	755.28		Notes: Processed as Paid
	East: 901281 North: 816877							Collected At: Mail
	Deed Book: 2366 Page: 22							Method:
Bank: 8000	Full Market Value:	106,000						Cash: \$0.00
								Check: \$755.28
								Reference: 50079642
								Paid By: Nationstar
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$755.28
062801-262.16-1-18	6 Meadow Ln			ACCT	00605	BILL	887	
Wendel Kari M	1 Family Res	28,900						Delinquent: No
6 Meadow Ln	Chautauqua Lake	103,000						Date Paid/Returned: 06/15/2017
Mayville, NY 14757	111-4-9							Postmark Date:
	Lot Dimensions 85.00 x 140.80		Village Tax		103,000	733.91		Amount Paid/Returned: \$733.91
	East: 901207 North: 816856							Notes: Processed as Paid
	Deed Book: 2512 Page: 247							Collected At: Mail
Bank: 8000	Full Market Value:	103,000						Method:
								Cash: \$0.00
								Check: \$733.91
								Reference: 0616855
								Paid By: Lake Shore Savings
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$733.91
062801-262.16-1-19	8 Meadow Ln			ACCT	00605	BILL	888	
Rollman Michael S	1 Family Res	32,900						Delinquent: No
8 Meadow Ln	Chautauqua Lake	111,000						Date Paid/Returned: 06/05/2017
Mayville, NY 14757	111-4-10							Postmark Date:
	Lot Dimensions 95.00 x 146.00		Village Tax		111,000	790.91		Amount Paid/Returned: \$790.91
	East: 901117 North: 816845							Notes: Processed as Paid
	Deed Book: 2282 Page: 737							Collected At: In-Person
	Full Market Value:	111,000						Method:
								Cash: \$0.00
								Check: \$790.91
								Reference: 1496
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$790.91

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION			
062801-262.16-1-20	10 Meadow Ln			ACCT	00605	BILL	889		
Horvatits David N	1 Family Res	40,000	VETS V VILLAGE	\$5,000.00					
Horvatits AnnaMarie	Chautauqua Lake	112,000							
6001 Clinton St	111-4-11								
Elma, NY 14059									
	Lot Dimensions 120.00 x 138.00		Village Tax		120,000	855.04			
	East: 901007 North: 816825								
	Deed Book: 2414 Page: 62								
	Full Market Value:	125,000							
								Delinquent: No	
								Date Paid/Returned: 06/22/2017	
								Postmark Date:	
								Amount Paid/Returned: \$855.04	
								Notes: Processed as Paid	
								Collected At: Mail	
								Method:	
								Cash: \$0.00	
								Check: \$855.04	
								Reference: 3371	
								Paid By:	
								Paid Under Protest:	
								Due Date #1: 07/03/2017	
								Amount Due: \$855.04	
062801-262.16-1-21	12 Meadow Ln			ACCT	00605	BILL	890		
Saxton Pauline B	1 Family Res	23,100							
PO Box 52	Chautauqua Lake	138,000							
Mayville, NY 14757	111-4-12								
	Lot Dimensions 69.00 x 135.00		Village Tax		138,000	983.30			
	East: 900907 North: 816827								
	Deed Book: Page:								
	Full Market Value:	138,000							
								Delinquent: No	
								Date Paid/Returned: 06/05/2017	
								Postmark Date:	
								Amount Paid/Returned: \$983.30	
								Notes: Processed as Paid	
								Collected At: In-Person	
								Method:	
								Cash: \$0.00	
								Check: \$983.30	
								Reference: 2750	
								Paid By:	
								Paid Under Protest:	
								Due Date #1: 07/03/2017	
								Amount Due: \$983.30	
062801-262.16-1-22	Parkside St			ACCT	00605	BILL	891		
Cenni Raymond	Vac w/imprv	21,300							
Cenni Deborah	Chautauqua Lake	61,300							
36 Parkside St	111-4-5.2.2								
Mayville, NY 14757									
	Lot Dimensions 80.00 x 145.00		Village Tax		61,300	436.78			
	East: 901180 North: 817037								
	Deed Book: 2398 Page: 956								
	Full Market Value:	61,300							
								Delinquent: No	
								Date Paid/Returned: 06/27/2017	
								Postmark Date:	
								Amount Paid/Returned: \$436.78	
								Notes: Processed as Paid	
								Collected At: In-Person	
								Method:	
								Cash: \$0.00	
								Check: \$436.78	
								Reference: 1037	
								Paid By:	
								Paid Under Protest:	
								Due Date #1: 07/03/2017	
								Amount Due: \$436.78	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.16-1-23	Parkside St			ACCT 00605	BILL 892			
Cenni Raymond	Res vac land	28,000				Delinquent: No		
Cenni Deborah	Chautauqua Lake	28,000				Date Paid/Returned: 06/27/2017		
36 Parkside St	111-4-5.3					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$199.51		
	Lot Dimensions 80.00 x 142.00		Village Tax	28,000	199.51	Notes: Processed as Paid		
	East: 901097 North: 817023					Collected At: In-Person		
	Deed Book: 2173 Page: 00073					Method:		
	Full Market Value: 28,000					Cash: \$0.00		
						Check: \$199.51		
						Reference: 1037		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$199.51		
062801-262.16-1-24	24 Parkside St			ACCT 00605	BILL 893			
Reader Nancy C	1 Family Res	50,900				Delinquent: No		
518 Perry Way	Chautauqua Lake	148,000				Date Paid/Returned: 07/18/2017		
Zelienople, PA 16063	111-4-4					Postmark Date:		
	Lot Dimensions 149.00 x 142.00		Village Tax	148,000	1,054.55	Amount Paid/Returned: \$1,107.28		
	East: 900988 North: 816992					Notes: Processed as Paid		
	Deed Book: 2622 Page: 418					Collected At: Mail		
	Full Market Value: 148,000					Method:		
						Cash: \$0.00		
						Check: \$1,107.28		
						Reference: 6088		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,054.55		
062801-262.16-1-25	22 Parkside St			ACCT 00605	BILL 894			
Johnson Leslie D	1 Family Res	30,600				Delinquent: No		
22 Parkside St	Chautauqua Lake	111,000				Date Paid/Returned: 06/15/2017		
Mayville, NY 14757	111-4-13					Postmark Date:		
	Lot Dimensions 88.00 x 133.00		Village Tax	111,000	790.91	Amount Paid/Returned: \$790.91		
	East: 900872 North: 816999					Notes: Processed as Paid		
	Deed Book: 2015 Page: 3157					Collected At: Mail		
	Full Market Value: 111,000					Method:		
						Cash: \$0.00		
						Check: \$790.91		
						Reference: 1378		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$790.91		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 299
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.16-1-26	20 Parkside St			ACCT 00605	BILL 895			
Robinson Family Trust Ralph & Frank Robinson 1814 Hall Ave. Sharpsville, PA 16150	1 Family Res Chautauqua Lake 111-4-14	22,600 74,000				Delinquent: No Date Paid/Returned: 06/05/2017 Postmark Date: Amount Paid/Returned: \$527.27		
	Lot Dimensions 70.00 x 125.50 East: 900852 North: 817073 Deed Book: 2012 Page: 4365 Full Market Value:		Village Tax	74,000	527.27	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$527.27 Reference: 1268 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$527.27		
062801-262.16-1-27	18 Parkside St			ACCT 00605	BILL 896			
Cocklin William Cocklin Mary PO Box 66 Mayville, NY 14757	1 Family Res Chautauqua Lake 111-4-15	21,500 78,400				Delinquent: No Date Paid/Returned: 06/09/2017 Postmark Date: Amount Paid/Returned: \$558.63		
	Lot Dimensions 70.00 x 114.00 East: 900817 North: 817133 Deed Book: 2499 Page: 374 Full Market Value:		Village Tax	78,400	558.63	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$558.63 Reference: 954 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$558.63		
062801-262.16-1-28	Parkside St			ACCT 00631	BILL 897			
Lorenzi David J Lorenzi Patricia O 1258 Star Ridge Dr Pittsburgh, PA 15241	Res vac land Chautauqua Lake 111-4-21	6,500 6,500				Delinquent: No Date Paid/Returned: 06/23/2017 Postmark Date: Amount Paid/Returned: \$46.31		
	Lot Dimensions 41.40 x 111.00 East: 900787 North: 817181 Deed Book: 2015 Page: 3118 Full Market Value:		Village Tax	6,500	46.31	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.31 Reference: 9319 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$46.31		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.16-1-29 Smith D Mark 16 Parkside St Mayville, NY 14757	16 Parkside St 1 Family Res Chautauqua Lake 111-4-16 Lot Dimensions 70.00 x 119.00 East: 900755 North: 817228 Deed Book: 1973 Page: 00336 Full Market Value:	22,000 122,700 122,700	Village Tax	ACCT	00605	BILL	898	Delinquent: No Date Paid/Returned: 06/02/2017 Postmark Date: Amount Paid/Returned: \$874.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$874.28 Reference: 1272 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$874.28
062801-262.16-1-30 Glaser Gerald Glaser Karen 89 Birchwood Dr Cheektowaga, NY 14227	14 Parkside St Mfg housing Chautauqua Lake 111-4-17 Lot Dimensions 70.00 x 126.00 East: 900726 North: 817292 Deed Book: 2444 Page: 518 Full Market Value:	16,500 60,000 60,000	Village Tax	ACCT	00605	BILL	899	Delinquent: No Date Paid/Returned: 06/02/2017 Postmark Date: Amount Paid/Returned: \$427.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$427.52 Reference: 1195 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$427.52
062801-262.16-2-1 Draeger John Draeger Miriam 326 Mill St East Aurora, NY 14052	112 Valley St 1 Family Res Chautauqua Lake 110-6-18 Lot Dimensions 40.00 x 159.00 East: 900602 North: 818882 Deed Book: 2537 Page: 322 Full Market Value:	7,500 36,000 36,000	Village Tax	ACCT	00631	BILL	900	Delinquent: No Date Paid/Returned: 06/19/2017 Postmark Date: Amount Paid/Returned: \$256.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$256.51 Reference: 107 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$256.51

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.16-2-2	114 Valley St			ACCT	00631	BILL	901	
Draeger John Draeger Mariam 326 Mill St East Aurora, NY 14052	1 Family Res Chautauqua Lake 110-6-17	10,700 64,000						Delinquent: No Date Paid/Returned: 06/19/2017 Postmark Date: Amount Paid/Returned: \$456.02
	Lot Dimensions 62.00 x 158.00 East: 900615 North: 818832 Deed Book: 2594 Page: 410 Full Market Value:		Village Tax		64,000	456.02		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$456.02 Reference: 107 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$456.02
062801-262.16-2-3	99 Water St			ACCT	00631	BILL	902	
Webb James K Webb Sally T 154 W Lake Rd Mayville, NY 14757	1 Family Res Chautauqua Lake 110-6-16	19,200 58,200						Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$414.69
	Lot Dimensions 160.00 x 259.00 East: 900697 North: 818681 Deed Book: 2098 Page: 00407 Full Market Value:		Village Tax		58,200	414.69		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$414.69 Reference: 2014 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$414.69
062801-262.16-2-4	91 Water St			ACCT	00631	BILL	903	
Webb James K Webb Sally T 154 W Lake Rd Mayville, NY 14757	Res vac land Chautauqua Lake 110-6-15	16,500 16,500						Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$117.57
	Lot Dimensions 74.00 x 222.00 East: 900756 North: 818753 Deed Book: 1779 Page: 00297 Full Market Value:		Village Tax		16,500	117.57		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$117.57 Reference: 2014 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$117.57

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.16-2-5	Water St			ACCT 00631	BILL 904			
Webb James K	Res vac land	15,300				Delinquent: No		
Webb Sally T	Chautauqua Lake	15,300				Date Paid/Returned: 06/30/2017		
154 W Lake Rd	110-6-14					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$109.02		
	Lot Dimensions 74.00 x 253.00		Village Tax	15,300	109.02	Notes: Processed as Paid		
	East: 900769 North: 818832					Collected At: Mail		
	Deed Book: 1779 Page: 00297					Method:		
	Full Market Value: 15,300					Cash: \$0.00		
						Check: \$109.02		
						Reference: 2014		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$109.02		
062801-262.16-2-6	79 Water St			ACCT 00631	BILL 905			
Webb James K	Res vac land	31,900				Delinquent: No		
Webb Sally T	Chautauqua Lake	31,900				Date Paid/Returned: 06/30/2017		
154 W Lake Rd	110-6-13					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$227.30		
	Lot Dimensions 136.00 x 258.00		Village Tax	31,900	227.30	Notes: Processed as Paid		
	East: 900858 North: 818896					Collected At: Mail		
	Deed Book: 1799 Page: 00300					Method:		
	Full Market Value: 31,900					Cash: \$0.00		
						Check: \$227.30		
						Reference: 2014		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$227.30		
062801-262.16-2-7	74 Water St			ACCT 00402	BILL 906			
Webb James K	Dealer-prod.	37,100				Delinquent: No		
Webb Sally T	Chautauqua Lake	163,200				Date Paid/Returned: 06/30/2017		
154 W Lake Rd	110-2-1					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$1,162.85		
	Lot Dimensions 251.00 x 75.00		Village Tax	163,200	1,162.85	Notes: Processed as Paid		
	East: 901140 North: 818929					Collected At: Mail		
	Deed Book: 2353 Page: 804					Method:		
	Full Market Value: 163,200					Cash: \$0.00		
						Check: \$1,162.85		
						Reference: 2013		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,162.85		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-2-8	Water St			ACCT 00641	BILL 907			
Webb James 154 W Lake Rd Mayville, NY 14757	Vacant comm Chautauqua Lake 110-2-2	30,900 30,900						
	Lot Dimensions 119.00 x 91.00 East: 901050 North: 818776 Deed Book: 2126 Page: 00377 Full Market Value:	30,900	Village Tax	30,900	220.17			
							Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$220.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$220.17 Reference: 2013 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$220.17	
062801-262.16-2-9	78 Water St			ACCT 00402	BILL 908			
Webb James K 154 W Lake Rd Mayville, NY 14757	Vacant comm Chautauqua Lake 110-2-3	27,600 27,600						
	Acres: 0.46 East: 900972 North: 818583 Deed Book: 2502 Page: 709 Full Market Value:	27,600	Village Tax	27,600	196.66			
							Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$196.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$196.66 Reference: 2013 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$196.66	
062801-262.16-2-10..A	W Lake Rd			ACCT 00405	BILL 909			
US Steam Lines LTD 850 Fairmount Ave Jamestown, NY 14701	Vacant comm Chautauqua Lake Chautauqua Belle	50,000 50,000						
	Lot Dimensions 100.00 x 130.00 East: 901271 North: 818091 Deed Book: Page: Full Market Value:	50,000	Village Tax	50,000	356.27			
							Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$356.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$356.27 Reference: 2053 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$356.27	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.16-2-11	W Lake Rd			ACCT 00641	BILL 910			
Parks Troy	Res vac land	20,300						
Parks Concetta	Chautauqua Lake	20,300						
202 Warner Rd	110-4-8							
Hubbard, OH 44425								
	Lot Dimensions 79.00 x 204.00		Village Tax	20,300	144.64			
	East: 901358 North: 817501							
	Deed Book: 2235 Page: 635							
	Full Market Value:	20,300						
						Delinquent: No Date Paid/Returned: 08/02/2017 Postmark Date: 07/28/2017 Amount Paid/Returned: \$151.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$151.87 Reference: 11584 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$144.64		
062801-262.16-2-12	72 W Lake Rd			ACCT 00641	BILL 911			
Parks Troy	1 Family Res	26,000						
Parks Concetta	Chautauqua Lake	290,000						
202 Warner Rd	110-4-7							
Hubbard, OH 44425								
	Lot Dimensions 105.00 x 204.00		Village Tax	290,000	2,066.35			
	East: 901401 North: 817421							
	Deed Book: 2235 Page: 635							
	Full Market Value:	290,000						
						Delinquent: No Date Paid/Returned: 08/02/2017 Postmark Date: 07/28/2017 Amount Paid/Returned: \$2,169.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,169.67 Reference: 11583 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,066.35		
062801-262.16-2-13	78 W Lake Rd			ACCT 00641	BILL 912			
Siebert Kyle S	1 Family Res	10,400						
78 W Lake Rd	Chautauqua Lake	93,000						
Mayville, NY 14757	110-5-13							
	Lot Dimensions 50.00 x 117.00		Village Tax	93,000	662.66			
	East: 901436 North: 817314							
	Deed Book: 2013 Page: 5530							
	Full Market Value:	93,000						
						Delinquent: No Date Paid/Returned: 06/28/2017 Postmark Date: Amount Paid/Returned: \$662.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$662.66 Reference: 773 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$662.66		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT			PAYMENT INFORMATION
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-2-14	80 W Lake Rd			ACCT 00641	BILL 913			
Galardo Paul A	1 Family Res	20,800						Delinquent: No
Galardo Brenda L	Chautauqua Lake	48,000						Date Paid/Returned: 06/30/2017
3727 Two Rod Rd	110-5-12							Postmark Date:
East Aurora, NY 14052								Amount Paid/Returned: \$755.28
	Lot Dimensions 100.00 x 117.00		Village Tax		106,000	755.28		Notes: Processed as Paid
	East: 901467 North: 817247							Collected At: Mail
	Deed Book: Page:							Method:
	Full Market Value:	106,000						Cash: \$0.00
								Check: \$755.28
								Reference: 5960
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$755.28
062801-262.16-2-15	W Lake Rd			ACCT 00631	BILL 914			
104 W Lake Rd LLC	Vacant comm	20,300						Delinquent: No
Attn: Chautauqua Marina	Chautauqua Lake	20,300						Date Paid/Returned: 07/10/2017
104 W Lake Rd	Boat Yard							Postmark Date:
Mayville, NY 14757	110-5-11							Amount Paid/Returned: \$151.87
	Lot Dimensions 50.00 x 135.00		Village Tax		20,300	144.64		Notes: Processed as Paid
	East: 901495 North: 817124							Collected At: Mail
	Deed Book: 2405 Page: 182							Method:
	Full Market Value:	20,300						Cash: \$0.00
								Check: \$151.87
								Reference: 22997
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$144.64
062801-262.16-2-16	W Lake Rd			ACCT 00631	BILL 915			
104 W Lake Rd LLC	Vacant comm	16,800						Delinquent: No
Attn: Chautauqua Marina	Chautauqua Lake	16,800						Date Paid/Returned: 07/10/2017
104 W Lake Rd	Boat Yard							Postmark Date:
Mayville, NY 14757	110-5-10							Amount Paid/Returned: \$125.70
	Lot Dimensions 45.00 x 162.00		Village Tax		16,800	119.71		Notes: Processed as Paid
	East: 901545 North: 817129							Collected At: Mail
	Deed Book: 2405 Page: 182							Method:
	Full Market Value:	16,800						Cash: \$0.00
								Check: \$125.70
								Reference: 22997
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$119.71

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 306
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION			
062801-262.16-2-17 104 W Lake Rd LLC Attn: Chautauqua Marina 104 W Lake Rd Mayville, NY 14757	W Lake Rd Com vac w/im Chautauqua Lake Boat Yard 110-5-9 Acres: 0.43 East: 901657 North: 817142 Deed Book: 2405 Page: 182 Full Market Value:	45,400 49,500 49,500	Village Tax	ACCT 00631	BILL 916	352.70	Delinquent: No Date Paid/Returned: 07/10/2017 Postmark Date: Amount Paid/Returned: \$370.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$370.34 Reference: 22997 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$352.70		
062801-262.16-2-18 Pt Pleasant Corp Attn: Robert Dickinson 2635 Blue Heron Dr Hudson, OH 44236	Pt Pleasant Vacant comm Chautauqua Lake Lots 6,7 & 8 Ret '87 110-5-14 Acres: 0.83 East: 901578 North: 817292 Deed Book: Page: Full Market Value:	67,900 50,000 74,300	Village Tax	ACCT 00641	BILL 917	529.41	Delinquent: No Date Paid/Returned: 06/16/2017 Postmark Date: Amount Paid/Returned: \$529.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$529.41 Reference: 1149 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$529.41		
062801-262.16-2-19 Buchweitz Duane A 18 Pt Pleasant Mayville, NY 14757	Pt Pleasant Res vac land Chautauqua Lake 110-5-5 Lot Dimensions 33.00 x 100.00 East: 901690 North: 817323 Deed Book: 2127 Page: 00434 Full Market Value:	5,000 5,000 5,000	Village Tax	ACCT 00631	BILL 918	35.63	Delinquent: No Date Paid/Returned: 06/27/2017 Postmark Date: Amount Paid/Returned: \$35.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.63 Reference: 3562 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$35.63		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.16-2-20 Buchweitz Duane A 18 Pt Pleasant Mayville, NY 14757	18 Pt Pleasant 1 Family Res Chautauqua Lake 110-5-4 Lot Dimensions 33.00 x 100.00 East: 901675 North: 817351 Deed Book: 2127 Page: 00434 Full Market Value:	5,000 57,000 57,000	Village Tax	ACCT	00631	406.14	BILL 919	Delinquent: No Date Paid/Returned: 06/27/2017 Postmark Date: Amount Paid/Returned: \$406.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$406.14 Reference: 3562 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$406.14
062801-262.16-2-21 Pritz Marsha Lee C 15 Point Pleasant Rd Mayville, NY 14757	Pt Pleasant Vac w/imprv Chautauqua Lake 110-5-3 Lot Dimensions 33.00 x 100.00 East: 901664 North: 817383 Deed Book: 2659 Page: 194 Full Market Value:	5,500 10,600 10,600	Village Tax	ACCT	00631	75.53	BILL 920	Delinquent: No Date Paid/Returned: 06/21/2017 Postmark Date: Amount Paid/Returned: \$75.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$75.53 Reference: 1563 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$75.53
062801-262.16-2-22 Wesp James H Weber Charles 6559 Quail Chase Charlestown, IN 47111	Pt Pleasant Vac w/imprv Chautauqua Lake 110-5-2 Lot Dimensions 33.00 x 100.00 East: 901650 North: 817413 Deed Book: 2415 Page: 862 Full Market Value:	7,000 11,900 11,900	Village Tax	ACCT	00631	84.79	BILL 921	Delinquent: No Date Paid/Returned: 06/09/2017 Postmark Date: Amount Paid/Returned: \$84.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$84.79 Reference: 1027 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$84.79

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 308
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.16-2-23	Pt Pleasant			ACCT 00631	BILL 922		
Trombley Joseph	Vac w/imprv	3,000					
Trombley Geraldine	Chautauqua Lake	6,500					
2179 Derby Rd	110-5-1						
Eden, NY 14057							
	Lot Dimensions 33.00 x 86.00		Village Tax	6,500	46.31		
	East: 901630 North: 817439						
	Deed Book: 2578 Page: 6						
	Full Market Value:	6,500					
							Delinquent: No
							Date Paid/Returned: 06/05/2017
							Postmark Date:
							Amount Paid/Returned: \$46.31
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$46.31
							Reference: 1694
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$46.31
062801-262.16-2-24	11 Pt Pleasant			ACCT 00604	BILL 923		
Trombley Joseph	Seasonal res	101,600					
Trombley Geraldine	Chautauqua Lake	200,500					
2179 Derby Rd	110-4-2						
Eden, NY 14057							
	Lot Dimensions 50.00 x 157.00		Village Tax	200,500	1,428.63		
	East: 901767 North: 817544						
	Deed Book: 2578 Page: 6						
	Full Market Value:	200,500					
							Delinquent: No
							Date Paid/Returned: 06/05/2017
							Postmark Date:
							Amount Paid/Returned: \$1,428.63
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,428.63
							Reference: 1694
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,428.63
062801-262.16-2-25	13 Pt Pleasant			ACCT 00604	BILL 924		
Wesp James H	Seasonal res	106,300					
Weber Charles	Chautauqua Lake	252,800					
6559 Quail Chase	110-4-3						
Charlestown, IN 47111							
	Lot Dimensions 51.00 x 178.00		Village Tax	212,000	1,510.57		
	East: 901795 North: 817501						
	Deed Book: 2415 Page: 862						
	Full Market Value:	212,000					
							Delinquent: No
							Date Paid/Returned: 06/09/2017
							Postmark Date:
							Amount Paid/Returned: \$1,510.57
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,510.57
							Reference: 1027
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,510.57

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.16-2-26	15 Pt Pleasant			ACCT 00604	BILL 925			
Pritz Marsha Lee C 15 Point Pleasant Rd Mayville, NY 14757	Seasonal res Chautauqua Lake 110-4-4	107,800 200,500				Delinquent: No Date Paid/Returned: 06/21/2017 Postmark Date: Amount Paid/Returned: \$1,428.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,428.63 Reference: 1563 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,428.63		
	Lot Dimensions 51.00 x 190.00 East: 901815 North: 817455 Deed Book: 2659 Page: 194 Full Market Value:		Village Tax	200,500	1,428.63			
		200,500						
062801-262.16-2-27	19 Pt Pleasant			ACCT 00604	BILL 926			
Schiller Mary Schiller Charles 19 Pt Pleasant Mayville, NY 14757	1 Family Res Chautauqua Lake 110-4-5	97,400 229,200				Delinquent: No Date Paid/Returned: 08/18/2017 Postmark Date: Amount Paid/Returned: \$1,731.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,731.12 Reference: 4619 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,633.13		
	Lot Dimensions 51.00 x 184.00 East: 901840 North: 817411 Deed Book: 2385 Page: 407 Full Market Value:		Village Tax	229,200	1,633.13			
		229,200						
062801-262.16-2-28	21 Pt Pleasant			ACCT 00604	BILL 927			
Dickinson Robert E Mignogna Jenica D 2635 Blue Heron Dr Hudson, OH 44236	1 Family Res Chautauqua Lake 110-4-6	96,600 245,400				Delinquent: No Date Paid/Returned: 06/16/2017 Postmark Date: Amount Paid/Returned: \$1,748.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,748.56 Reference: 1436 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,748.56		
	Lot Dimensions 59.00 x 180.00 East: 901853 North: 817358 Deed Book: 2561 Page: 859 Full Market Value:		Village Tax	245,400	1,748.56			
		245,400						

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-2-29 104 W Lake Rd LLC Attn: Chautauqua Marina 104 W Lake Rd Mayville, NY 14757	104 W Lake Rd Marina Chautauqua Lake Boat Yard 112-1-1 Acres: 2.30 East: 901725 North: 816962 Deed Book: 2405 Page: 182 Full Market Value:	401,600 531,200 531,200	Village Tax	ACCT 00405	BILL 928	3,784.97	Delinquent: No Date Paid/Returned: 07/10/2017 Postmark Date: Amount Paid/Returned: \$3,974.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,974.22 Reference: 22997 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$3,784.97	
062801-262.16-3-12..A Giannantonio Susan PO Box 23 Mayville, NY 14757	16 Water St Culture bldg Chautauqua Lake Lakefront 110-3-1.2 Acres: 0.01 East: 901291 North: 819020 Deed Book: Page: Full Market Value:	0 54,200 54,200	Village Tax	ACCT 00403	BILL 929	386.19	Delinquent: No Date Paid/Returned: 06/14/2017 Postmark Date: Amount Paid/Returned: \$386.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$386.19 Reference: 1104 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$386.19	
062801-262.20-1-1 Webb Paul V Jr. Webb Judith L 120 West Lake Rd Mayville, NY 14757	Mather Rd Res vac land Chautauqua Lake 111-5-2 Acres: 1.30 East: 901114 North: 816580 Deed Book: 2575 Page: 854 Full Market Value:	17,000 17,000 17,000	Village Tax	ACCT 00631	BILL 930	121.13	Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$121.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$121.13 Reference: 8158 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$121.13	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-2	1 Meadow Ln			ACCT	00631	BILL	931	
Smith Robert	1 Family Res	12,100						Delinquent: No
Smith Judy	Chautauqua Lake	132,500						Date Paid/Returned: 06/13/2017
424 19th Ave NE Lot #7	111-5-1							Postmark Date:
Ruskin, FL 33570								Amount Paid/Returned: \$944.11
	Lot Dimensions 107.00 x 93.00		Village Tax		132,500	944.11		Notes: Processed as Paid
	East: 901300 North: 816685							Collected At: Mail
	Deed Book: Page:							Method:
	Full Market Value: 132,500							Cash: \$0.00
								Check: \$944.11
								Reference: 2491
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$944.11
062801-262.20-1-4	11 Mather Rd			ACCT	00631	BILL	932	
Webb Darel C	1 Family Res	13,500						Delinquent: No
Webb Janel	Chautauqua Lake	134,000						Date Paid/Returned: 08/08/2017
PO Box 90	112-3-2.2							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$1,012.08
	Lot Dimensions 84.75 x 200.00		Village Tax		134,000	954.79		Notes: Processed as Paid
	East: 901195 North: 816313							Collected At: In-Person
	Deed Book: 2696 Page: 464							Method:
	Full Market Value: 134,000							Cash: \$0.00
								Check: \$1,012.08
								Reference: 2718
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$954.79
062801-262.20-1-5	Mather Rd			ACCT	00631	BILL	933	
Webb Darel C	Res vac land	15,500						Delinquent: No
Webb Janel	Chautauqua Lake	15,500						Date Paid/Returned: 08/08/2017
PO Box 90	112-3-2.3							Postmark Date:
Mayville, NY 14757								Amount Paid/Returned: \$117.07
	Lot Dimensions 163.00 x 204.00		Village Tax		15,500	110.44		Notes: Processed as Paid
	East: 901246 North: 816414							Collected At: In-Person
	Deed Book: 2696 Page: 464							Method:
	Full Market Value: 15,500							Cash: \$0.00
								Check: \$117.07
								Reference: 2718
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$110.44

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.20-1-6.1 Webbs Harbor Rest & Bowling Lanes Inc RD2 West Lake Rd Mayville, NY 14757	Mather Rd Vacant comm Chautauqua Lake 112-3-2.1 Acres: 3.35 East: 901469 North: 816338 Deed Book: Page: Full Market Value:	31,000 31,000 31,000	Village Tax	ACCT	00631	BILL	934	Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$220.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$220.89 Reference: 14299 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$220.89
062801-262.20-1-7 Webbs Harbor Rest 115 W Lake Rd Mayville, NY 14757	115 W Lake Rd 1 use sm bld Chautauqua Lake 112-3-1.2 Lot Dimensions 150.00 x 200.00 East: 901528 North: 816690 Deed Book: Page: Full Market Value:	31,200 115,000 115,000	Village Tax	ACCT	00402	BILL	935	Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$819.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$819.41 Reference: 14299 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$819.41
062801-262.20-1-8 Webbs Harbor Rest 115 W Lake Rd Mayville, NY 14757	115 W Lake Rd Restaurant Chautauqua Lake 112-3-1.3 Lot Dimensions 91.50 x 200.00 East: 901579 North: 816570 Deed Book: Page: Full Market Value:	26,300 300,000 300,000	Village Tax	ACCT	00402	BILL	936	Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$2,137.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,137.60 Reference: 14299 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,137.60

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-9 Webb's Candies, INC 115 W Lake Rd Mayville, NY 14757	115 W Lake Rd 1 use sm bld Chautauqua Lake 112-3-1.1 Lot Dimensions 100.00 x 200.00 East: 901629 North: 816487 Deed Book: 2677 Page: 666 Full Market Value:	27,200 122,000 122,000	Village Tax	ACCT 00402	BILL 937	869.29	Delinquent: No Date Paid/Returned: 07/28/2017 Postmark Date: Amount Paid/Returned: \$912.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$912.75 Reference: 3169 & 3171 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$869.29	
062801-262.20-1-10 Webb's Motel, INC 115 W Lake Rd Mayville, NY 14757	115 W Lake Rd Motel Chautauqua Lake inc. 262.20-1-6.2 112-3-1.4 Acres: 4.75 East: 901759 North: 816137 Deed Book: 2638 Page: 225 Full Market Value:	178,800 750,000 750,000	Village Tax	ACCT 00402	BILL 938	5,344.00	Delinquent: No Date Paid/Returned: 07/28/2017 Postmark Date: Amount Paid/Returned: \$5,611.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5,611.20 Reference: 6094 & 6109 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$5,344.00	
062801-262.20-1-12 Atticus at Chautauqua, LLC 75 E Chautauqua St Mayville, NY 14757	6 Memorial Dr Apartment Chautauqua Lake Lake Park Apts 112-4-2 Lot Dimensions 150.00 x 175.00 East: 901940 North: 815819 Deed Book: 2660 Page: 180 Full Market Value:	29,400 83,600 83,600	Village Tax Unpaid Water	ACCT 00631	BILL 939	595.68 2.09	Delinquent: No Date Paid/Returned: 06/19/2017 Postmark Date: Amount Paid/Returned: \$597.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$597.77 Reference: 1313 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$597.77	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.20-1-13	147 W Lake Rd			ACCT 00402	BILL 940			
Webbs Harbor Restaurant & Bowling Lanes Inc	1 use sm bld Chautauqua Lake 112-4-1	21,100 53,600				Delinquent: No		
W Lake Rd Mayville, NY 14757						Date Paid/Returned: 07/03/2017		
						Postmark Date:		
						Amount Paid/Returned: \$534.67		
			Village Tax	53,600	381.92	Notes: Processed as Paid		
	Lot Dimensions 60.00 x 150.00		Unpaid Water	0	152.75	Collected At: In-Person		
	East: 901967 North: 816028					Method:		
	Deed Book: 2104 Page: 00434					Cash: \$0.00		
	Full Market Value: 53,600					Check: \$534.67		
						Reference: 14299		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$534.67		
062801-262.20-1-14	147 W Lake Rd			ACCT 00631	BILL 941			
Webbs Harbor Restaurant & Bowling Lanes Inc	1 Family Res Chautauqua Lake 112-4-4.4	18,700 82,300				Delinquent: No		
W Lake Rd Mayville, NY 14757						Date Paid/Returned: 07/03/2017		
						Postmark Date:		
						Amount Paid/Returned: \$586.41		
			Village Tax	82,300	586.41	Notes: Processed as Paid		
	Lot Dimensions 134.00 x 149.00					Collected At: In-Person		
	East: 901978 North: 815947					Method:		
	Deed Book: 2109 Page: 00551					Cash: \$0.00		
	Full Market Value: 82,300					Check: \$586.41		
						Reference: 14299		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$586.41		
062801-262.20-1-15	Memorial Dr			ACCT 00631	BILL 942			
Johnson Wallace B	Vacant comm Chautauqua Lake 112-4-4.1	9,200 9,200				Delinquent: No		
2 Memorial Dr Mayville, NY 14757						Date Paid/Returned: 08/03/2017		
						Postmark Date:		
						Amount Paid/Returned: \$69.48		
			Village Tax	9,200	65.55	Notes: Processed as Paid		
	Lot Dimensions 65.00 x 64.00					Collected At: In-Person		
	East: 902055 North: 815875					Method:		
	Deed Book: 2112 Page: 00427					Cash: \$0.00		
	Full Market Value: 9,200					Check: \$69.48		
						Reference: 10602		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$65.55		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-16	2 Memorial Dr			ACCT 00402	BILL 943			
Johnson Wallace B	1 use sm bld	11,900						
2 Memorial Dr	Chautauqua Lake	157,700						
Mayville, NY 14757	112-4-3							
	Lot Dimensions 40.00 x 80.00		Village Tax	139,700	995.41			
	East: 902115 North: 815888							
	Deed Book: 1707 Page: 00023							
	Full Market Value:	139,700						
							Delinquent: No	
							Date Paid/Returned: 08/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,055.13	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$1,055.13	
							Reference: 10602	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$995.41	
062801-262.20-1-18	177 W Lake Rd			ACCT 00631	BILL 944			
Chautauqua Inns, LTD	1 Family Res	21,700						
PO Box 196	Chautauqua Lake	138,000						
Mayville, NY 14757	112-4-5							
	Lot Dimensions 110.00 x 600.00		Village Tax	138,000	983.30			
	East: 902135 North: 815437							
	Deed Book: 2624 Page: 618							
	Full Market Value:	138,000						
							Delinquent: No	
							Date Paid/Returned: 06/30/2017	
							Postmark Date:	
							Amount Paid/Returned: \$983.30	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$983.30	
							Reference: 8620	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$983.30	
062801-262.20-1-20	W Lake Rd			ACCT 00631	BILL 945			
Boudinot Elaine J	Res vac land	25,700						
1025 Trevor Dr	Chautauqua Lake	25,700						
Berea, KY 40403	112-4-6							
	Acres: 1.50		Village Tax	25,700	183.12			
	East: 902349 North: 815423							
	Deed Book: 2358 Page: 551							
	Full Market Value:	25,700						
							Delinquent: No	
							Date Paid/Returned: 06/05/2017	
							Postmark Date:	
							Amount Paid/Returned: \$183.12	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$183.12	
							Reference: 2221	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$183.12	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.20-1-21	199 W Lake Rd			ACCT 00402	BILL 946			
MBC Development, LP 950 E. Main St Schuylkill Haven, PA 17972	Large retail Chautauqua Lake Dollar General 112-4-7.2.1	49,800 372,600						
	Lot Dimensions 130.00 x 282.00 East: 902462 North: 815301 Deed Book: 2014 Page: 1758 Full Market Value:		Village Tax	372,600	2,654.90	Delinquent: No Date Paid/Returned: 06/22/2017 Postmark Date: Amount Paid/Returned: \$2,654.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,654.90 Reference: 13172 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,654.90		
062801-262.20-1-22	201 W Lake Rd			ACCT 00631	BILL 947			
Chautauqua Inns, LTD. PO Box 196 Mayville, NY 14757	1 Family Res Chautauqua Lake 112-4-7.2.2	17,400 182,000						
	Lot Dimensions 110.00 x 300.00 East: 902545 North: 815219 Deed Book: 2015 Page: 1733 Full Market Value:		Village Tax	182,000	1,296.81	Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$1,296.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,296.81 Reference: 8620 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,296.81		
062801-262.20-1-25	222 W Lake Rd			ACCT 00604	BILL 948			
Williams Russell J 1085 Carmont Dr Meadville, PA 16335	1 Family Res Chautauqua Lake 112-2-23	148,100 249,000						
	Lot Dimensions 100.00 x 123.00 East: 903099 North: 815076 Deed Book: 2357 Page: 124 Full Market Value:		Village Tax	249,000	1,774.21	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,774.21		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.20-1-26	220 W Lake Rd			ACCT 00604	BILL 949			
Roland Jayson R	Seasonal res	87,000				Delinquent: No		
Roland Jennifer M	Chautauqua Lake	215,000				Date Paid/Returned: 06/26/2017		
5674 Field Brook Dr	112-2-22					Postmark Date:		
East Amherst, NY 14051						Amount Paid/Returned: \$1,531.95		
	Lot Dimensions 45.00 x 81.00		Village Tax	215,000	1,531.95	Notes: Processed as Paid		
	East: 903059 North: 815137					Collected At: Mail		
	Deed Book: 2014 Page: 6232					Method:		
	Full Market Value: 215,000					Cash: \$0.00		
						Check: \$1,531.95		
						Reference: 1602		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,531.95		
062801-262.20-1-27	214 W Lake Rd			ACCT 00604	BILL 950			
Roach James	1 Family Res	191,600				Delinquent: No		
Roach Judith	Chautauqua Lake	420,000				Date Paid/Returned: 06/12/2017		
214 W Lake Rd	112-2-21					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$2,992.64		
	Lot Dimensions 98.00 x 122.00		Village Tax	420,000	2,992.64	Notes: Processed as Paid		
	East: 903001 North: 815189					Collected At: Mail		
	Deed Book: 2546 Page: 613					Method:		
	Full Market Value: 420,000					Cash: \$0.00		
						Check: \$2,992.64		
						Reference: 1326		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$2,992.64		
062801-262.20-1-28	212 W Lake Rd			ACCT 00604	BILL 951			
Siebert Joseph T	1 Family Res	108,800				Delinquent: No		
Herzig Gretchen S	Chautauqua Lake	210,000				Date Paid/Returned: 06/09/2017		
34895 McAfee Dr	112-2-20					Postmark Date:		
Solon, OH 44139						Amount Paid/Returned: \$1,603.20		
	Lot Dimensions 50.00 x 138.00		Village Tax	225,000	1,603.20	Notes: Processed as Paid		
	East: 902955 North: 815246					Collected At: Mail		
	Deed Book: 2566 Page: 848					Method:		
	Full Market Value: 225,000					Cash: \$0.00		
						Check: \$1,603.20		
						Reference: 1075		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,603.20		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-29	210 W Lake Rd			ACCT 00604	BILL 952			
Williams Michael G Williams Karen S 210 W Lake Rd Mayville, NY 14757	1 Family Res Chautauqua Lake 112-2-19	109,500 290,000						
	Lot Dimensions 50.00 x 146.20 East: 902923 North: 815284 Deed Book: 2012 Page: 3724 Full Market Value:		Village Tax	290,000	2,066.35			
		290,000					Delinquent: No Date Paid/Returned: 06/23/2017 Postmark Date: Amount Paid/Returned: \$2,066.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,066.35 Reference: 80131 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,066.35	
062801-262.20-1-30	206 W Lake Rd			ACCT 00604	BILL 953			
Sandstrom Shirley G 3104 Contessa Ln Erie, PA 16506	1 Family Res Chautauqua Lake 112-2-18	116,700 490,000						
	Lot Dimensions 70.00 x 156.00 East: 902879 North: 815324 Deed Book: Page: Full Market Value:		Village Tax	490,000	3,491.41			
		490,000					Delinquent: No Date Paid/Returned: 06/21/2017 Postmark Date: Amount Paid/Returned: \$3,491.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,491.41 Reference: 1132 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$3,491.41	
062801-262.20-1-31	W Lake Rd			ACCT 00604	BILL 954			
Sandstrom Shirley G 3104 Contessa Ln Erie, PA 16506	Res vac land Chautauqua Lake 112-2-17	35,900 35,900						
	Lot Dimensions 30.00 x 158.80 East: 902841 North: 815356 Deed Book: 2294 Page: 606 Full Market Value:		Village Tax	35,900	255.80			
		35,900					Delinquent: No Date Paid/Returned: 06/21/2017 Postmark Date: Amount Paid/Returned: \$255.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$255.80 Reference: 1132 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$255.80	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-32	202 W Lake Rd			ACCT 00604	BILL 955			
Gorski Family Trust	1 Family Res	83,500						
15 Mary Lou Lane	Chautauqua Lake	175,000						
Depew, NY 14043	112-2-16							
	Lot Dimensions 50.00 x 130.00		Village Tax	175,000	1,246.93			
	East: 902808 North: 815380							
	Deed Book: 2697 Page: 9							
	Full Market Value:	175,000						
							Delinquent: No	
							Date Paid/Returned: 06/27/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,246.93	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$1,246.93	
							Reference: 341	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,246.93	
062801-262.20-1-33	200 W Lake Rd			ACCT 00604	BILL 956			
Suhr Jeffrey	Seasonal res	83,700						
Gorski-Suhr Cheri	Chautauqua Lake	143,000						
17 Hill Valley	112-2-15							
Lancaster, NY 14086								
	Lot Dimensions 50.00 x 160.50		Village Tax	143,000	1,018.92			
	East: 902772 North: 815413							
	Deed Book: 2620 Page: 939							
	Full Market Value:	143,000						
							Delinquent: No	
							Date Paid/Returned: 06/14/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,018.92	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,018.92	
							Reference: 1789	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,018.92	
062801-262.20-1-34	198 W Lake Rd			ACCT 00604	BILL 957			
Locy Doris	1 Family Res	170,300						
198 W Lake Rd	Chautauqua Lake	371,000						
Mayville, NY 14757	112-2-14							
	Lot Dimensions 100.00 x 172.40		Village Tax	371,000	2,643.50			
	East: 902719 North: 815466							
	Deed Book: 1895 Page: 00204							
	Full Market Value:	371,000						
							Delinquent: No	
							Date Paid/Returned: 06/08/2017	
							Postmark Date:	
							Amount Paid/Returned: \$2,643.50	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$2,643.50	
							Reference: 2647	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$2,643.50	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062801-262.20-1-35 Galvin Cheryl A Therese Jakubczyk 194 W Lake Rd Mayville, NY 14757	194 W Lake Rd 1 Family Res Chautauqua Lake 112-2-13 Lot Dimensions 60.00 x 183.00 East: 902661 North: 815520 Deed Book: 2707 Page: 119 Full Market Value:	105,100 325,000 325,000	Village Tax	ACCT	00604	BILL	958	Delinquent: No Date Paid/Returned: 07/06/2017 Postmark Date: Amount Paid/Returned: \$2,431.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,431.52 Reference: 2985 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,315.73
062801-262.20-1-36 Sands Mark Sands Amy 315 Troy Del Way Williamsville, NY 14221 Bank: 0389	184 W Lake Rd 1 Family Res Chautauqua Lake 112-2-12 Lot Dimensions 140.00 x 190.50 East: 902598 North: 815597 Deed Book: 2011 Page: 2964 Full Market Value:	247,000 416,200 397,700	Village Tax	ACCT	00604	BILL	959	Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$2,833.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,833.74 Reference: 838017 Paid By: Ever Bank Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,833.74
062801-262.20-1-37.1 Sands Mark Sands Amy 315 Troy Del Way Williamsville, NY 14221 Bank: 0389	W Lake Rd Res vac land Chautauqua Lake 112-2-11.1 Lot Dimensions 70.00 x 150.00 East: 902527 North: 815667 Deed Book: 2011 Page: 2964 Full Market Value:	77,300 77,300 77,300	Village Tax	ACCT	00604	BILL	960	Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$550.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$550.79 Reference: 838017 Paid By: Ever Bank Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$550.79

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 321
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.20-1-37.2	W Lake Rd			ACCT	BILL	961	
Sands Mark	Res vac land	150,000					Delinquent: No
Sands Amy	Chautauqua Lake	150,000					Date Paid/Returned: 06/15/2017
315 Troy Del Ray	112-2-11.2						Postmark Date:
Williamsville, NY 14221							Amount Paid/Returned: \$1,068.80
	Lot Dimensions 80.00 x 192.00		Village Tax	150,000	1,068.80		Notes: Processed as Paid
	East: 902478 North: 815726						Collected At: Mail
	Deed Book: 2012 Page: 2690						Method:
	Full Market Value:	150,000					Cash: \$0.00
							Check: \$1,068.80
							Reference: 2128
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,068.80
062801-262.20-1-38	172 W Lake Rd			ACCT	00604	BILL	962
Dowdall William P	1 Family Res	176,200					Delinquent: No
Dowdall Mercedes B	Chautauqua Lake	625,000					Date Paid/Returned: 06/05/2017
135 Kandahar Dr.	112-2-10						Postmark Date:
East Aurora, NY 14052							Amount Paid/Returned: \$4,453.33
	Lot Dimensions 100.00 x 186.30		Village Tax	625,000	4,453.33		Notes: Processed as Paid
	East: 902429 North: 815807						Collected At: Mail
	Deed Book: 2711 Page: 347						Method:
	Full Market Value:	625,000					Cash: \$0.00
							Check: \$4,453.33
							Reference: 1025
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$4,453.33
062801-262.20-1-39	166 W Lake Rd			ACCT	00604	BILL	963
Lassi Dennis	1 Family Res	115,600					Delinquent: No
Lassi Beth	Chautauqua Lake	248,000					Date Paid/Returned: 06/05/2017
811 Maralyn Ave	112-2-9						Postmark Date:
New Smyrna Beach, FL 32169							Amount Paid/Returned: \$1,767.08
	Lot Dimensions 66.20 x 149.90		Village Tax	248,000	1,767.08		Notes: Processed as Paid
	East: 902379 North: 815873						Collected At: In-Person
	Deed Book: 2014 Page: 4408						Method:
	Full Market Value:	248,000					Cash: \$0.00
							Check: \$1,767.08
							Reference: 681
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,767.08

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.20-1-40	164 W Lake Rd			ACCT 00604	BILL 964			
Lloyd David E Lloyd Kate R 2513 Queenston Rd Cleveland Hghts, OH 44118	1 Family Res Chautauqua Lake 112-2-8	87,500 220,000				Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$1,567.57		
	Lot Dimensions 50.10 x 186.00 East: 902342 North: 815919 Deed Book: 2000 Page: 00289 Full Market Value:		Village Tax	220,000	1,567.57	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,567.57 Reference: 7219 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,567.57		
062801-262.20-1-41	162 W Lake Rd			ACCT 00604	BILL 965			
Ingalls James T 6931 Scherff Rd Orchard Park, NY 14127	1 Family Res Chautauqua Lake 112-2-7	87,300 180,000				Delinquent: No Date Paid/Returned: 06/13/2017 Postmark Date: Amount Paid/Returned: \$1,282.56		
	Lot Dimensions 50.10 x 218.00 East: 902312 North: 815959 Deed Book: 2015 Page: 2799 Full Market Value:		Village Tax	180,000	1,282.56	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,282.56 Reference: 1923 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,282.56		
062801-262.20-1-42	158 W Lake Rd			ACCT 00604	BILL 966			
Webb Benjamin 158 W Lake Rd Mayville, NY 14757	1 Family Res Chautauqua Lake 112-2-6	131,000 380,000				Delinquent: No Date Paid/Returned: 07/03/2017 Postmark Date: Amount Paid/Returned: \$2,707.62		
	Lot Dimensions 75.30 x 213.00 East: 902271 North: 816006 Deed Book: 2695 Page: 889 Full Market Value:		Village Tax	380,000	2,707.62	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,707.62 Reference: 1553 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,707.62		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.20-1-43	156 W Lake Rd			ACCT 00604	BILL 967			
Remick Richard J	1 Family Res	133,200				Delinquent: No		
Remick Louise	Chautauqua Lake	371,000				Date Paid/Returned: 06/08/2017		
Suzanne J. Hickman	112-2-5					Postmark Date:		
704 Muirfield Circle						Amount Paid/Returned: \$2,643.50		
Atlantis, FL 33462						Notes: Processed as Paid		
	Lot Dimensions 76.00 x 180.00		Village Tax	371,000	2,643.50	Collected At: Mail		
	East: 902220 North: 816061					Method:		
	Deed Book: 1517 Page: 00187					Cash: \$0.00		
	Full Market Value:	371,000				Check: \$2,643.50		
						Reference: 95215884		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$2,643.50		
062801-262.20-1-44	154 W Lake Rd			ACCT 00604	BILL 968			
Webb Sally & James	1 Family Res	69,800				Delinquent: No		
Sally T Webb Living Trust	Chautauqua Lake	388,000				Date Paid/Returned: 06/30/2017		
154 W Lake Rd	112-2-4					Postmark Date:		
Mayville, NY 14757						Amount Paid/Returned: \$2,764.63		
	Lot Dimensions 40.00 x 180.00		Village Tax	388,000	2,764.63	Notes: Processed as Paid		
	East: 902182 North: 816104					Collected At: Mail		
	Deed Book: 2670 Page: 147					Method:		
	Full Market Value:	388,000				Cash: \$0.00		
						Check: \$2,764.63		
						Reference: 6843		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$2,764.63		
062801-262.20-1-45	W Lake Rd			ACCT 00604	BILL 969			
Webb James	Res vac land	9,500				Delinquent: No		
154 W Lake Rd	Chautauqua Lake	9,500				Date Paid/Returned: 06/30/2017		
Mayville, NY 14757	112-2-3					Postmark Date:		
	Lot Dimensions 8.00 x 172.00		Village Tax	9,500	67.69	Amount Paid/Returned: \$67.69		
	East: 902166 North: 816122					Notes: Processed as Paid		
	Deed Book: Page:					Collected At: Mail		
	Full Market Value:	9,500				Method:		
						Cash: \$0.00		
						Check: \$67.69		
						Reference: 6843		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$67.69		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.20-1-46	152 W Lake Rd			ACCT	00604	BILL	970	
Hermine Eisen Trust	1 Family Res	91,800						
Brian Eisen	Chautauqua Lake	297,000						Delinquent: No
16333 Parkland Dr	112-2-2							Date Paid/Returned: 06/13/2017
Shaker Heights, OH 44120								Postmark Date:
								Amount Paid/Returned: \$2,116.22
	Lot Dimensions 48.00 x 169.50		Village Tax	297,000		2,116.22		Notes: Processed as Paid
	East: 902146 North: 816144							Collected At: Mail
	Deed Book: 2015 Page: 6613							Method:
	Full Market Value: 297,000							Cash: \$0.00
								Check: \$2,116.22
								Reference: 1001
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$2,116.22
062801-262.20-1-47	148 W Lake Rd			ACCT	00604	BILL	971	
Chadrick A Anderson Rev Trust	Seasonal res	84,600						
21000 Byron Rd	Chautauqua Lake	185,000						Delinquent: No
Shaker Heights, OH 44122	112-2-1							Date Paid/Returned: 06/26/2017
								Postmark Date:
								Amount Paid/Returned: \$1,318.19
	Lot Dimensions 50.00 x 156.00		Village Tax	185,000		1,318.19		Notes: Processed as Paid
	East: 902107 North: 816180							Collected At: Mail
	Deed Book: 2662 Page: 877							Method:
	Full Market Value: 185,000							Cash: \$0.00
								Check: \$1,318.19
								Reference: 137430718
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,318.19
062801-262.20-1-48	144 W Lake Rd			ACCT	00604	BILL	972	
Grice Jerry	1 Family Res	111,100						
Grice Jane	Chautauqua Lake	332,500						Delinquent: No
144 W Lake Rd	112-1-8							Date Paid/Returned: 06/19/2017
Mayville, NY 14757								Postmark Date:
								Amount Paid/Returned: \$2,672.00
	Lot Dimensions 71.00 x 125.00		Village Tax	375,000		2,672.00		Notes: Processed as Paid
	East: 902059 North: 816225							Collected At: Mail
	Deed Book: 2416 Page: 984							Method:
	Full Market Value: 375,000							Cash: \$0.00
								Check: \$2,672.00
								Reference: 4306
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$2,672.00

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.20-1-49	138 W Lake Rd			ACCT 00604	BILL 973			
Goodwill Dorothy	1 Family Res	75,200				Delinquent: No		
4602 Birchwold Rd	Chautauqua Lake	382,000				Date Paid/Returned: 06/26/2017		
S Euclid, OH 44121	112-1-7					Postmark Date:		
			Village Tax	382,000	2,721.88	Amount Paid/Returned: \$2,721.88		
	Lot Dimensions 50.00 x 130.00					Notes: Processed as Paid		
	East: 902030 North: 816278					Collected At: Mail		
	Deed Book: 2503 Page: 12					Method:		
	Full Market Value: 382,000					Cash: \$0.00		
						Check: \$2,721.88		
						Reference: 6179		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$2,721.88		
062801-262.20-1-50	136 W Lake Rd			ACCT 00604	BILL 974			
Sally Webb Living Trust	1 Family Res	154,800				Delinquent: No		
154 W Lake Rd	Chautauqua Lake	223,000				Date Paid/Returned: 06/30/2017		
Mayville, NY 14757	112-1-6					Postmark Date:		
			Village Tax	223,000	1,588.95	Amount Paid/Returned: \$1,588.95		
	Lot Dimensions 103.50 x 125.50					Notes: Processed as Paid		
	East: 901986 North: 816340					Collected At: Mail		
	Deed Book: 2705 Page: 876					Method:		
	Full Market Value: 223,000					Cash: \$0.00		
						Check: \$1,588.95		
						Reference: 156		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,588.95		
062801-262.20-1-51	130 W Lake Rd			ACCT 00604	BILL 975			
Webbs Harbor Rest & Bowling	Seasonal res	51,700				Delinquent: No		
115 W Lake Rd	Chautauqua Lake	141,000				Date Paid/Returned: 07/03/2017		
Mayville, NY 14757	112-1-5					Postmark Date:		
			Village Tax	141,000	1,004.67	Amount Paid/Returned: \$1,004.67		
	Lot Dimensions 35.00 x 120.00					Notes: Processed as Paid		
	East: 901943 North: 816397					Collected At: In-Person		
	Deed Book: 2497 Page: 969					Method:		
	Full Market Value: 141,000					Cash: \$0.00		
						Check: \$1,004.67		
						Reference: 14299		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/03/2017		
						Amount Due: \$1,004.67		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-52	126 W Lake Rd			ACCT 00604	BILL 976			
DeAngelo Family Trust	1 Family Res	60,500						
3777 Timbercrest Ct	Chautauqua Lake	206,000						
Erie, PA 16506	112-1-4							
	Lot Dimensions 41.00 x 111.00		Village Tax	206,000	1,467.82			
	East: 901922 North: 816430							
	Deed Book: 2015 Page: 7445							
	Full Market Value:	206,000						
							Delinquent: No	
							Date Paid/Returned: 07/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$1,467.82	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,467.82	
							Reference: 1270	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$1,467.82	
062801-262.20-1-53	120 W Lake Rd			ACCT 00604	BILL 977			
Webb Paul V Jr	1 Family Res	144,900						
Webb Judith L	Chautauqua Lake	471,200						
120 W Lake Rd	112-1-3							
Mayville, NY 14757								
	Lot Dimensions 114.00 x 89.00		Village Tax	471,200	3,357.45			
	East: 901883 North: 816487		Unpaid Water	0	334.01			
	Deed Book: 2057 Page: 00367							
	Full Market Value:	471,200						
							Delinquent: No	
							Date Paid/Returned: 07/03/2017	
							Postmark Date:	
							Amount Paid/Returned: \$3,691.46	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$3,691.46	
							Reference: 8158	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$3,691.46	
062801-262.20-1-54	116 W Lake Rd			ACCT 00604	BILL 978			
Webb's Motel, Inc	Res vac land	120,000						
115 W Lake Rd	Chautauqua Lake	120,000						
Mayville, NY 14757	112-1-2							
	Lot Dimensions 79.80 x 120.00		Village Tax	120,000	855.04			
	East: 901816 North: 816581							
	Deed Book: 2518 Page: 921							
	Full Market Value:	120,000						
							Delinquent: No	
							Date Paid/Returned: 07/28/2017	
							Postmark Date:	
							Amount Paid/Returned: \$897.79	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$897.79	
							Reference: 6094 & 6109	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 07/03/2017	
							Amount Due: \$855.04	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 327
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.06-1-2.3 Akin Justin Akin Christina 36 Maple Drive West Mayville, NY 14757	Maple Dr W Res vac land Chautauqua Lake 103-2-1 Lot Dimensions 0.00 x 0.00 East: North: Deed Book: Page: Full Market Value:	20,000 5,800	EXEMPTION COUNTY EXEMPTION TOWN Village Tax	ACCT \$0.00 \$0.00	00631	BILL	996	996
						5,800	41.33	41.33
								Delinquent: No Date Paid/Returned: 06/22/2017 Postmark Date: Amount Paid/Returned: \$41.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$41.33 Reference: 1055 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$41.33
062801-262.06-1-2.4 Means Williams Lindstrom Ashley 37 Maple Drive West Mayville, NY 14757	Maple Dr W Res vac land Chautauqua Lake 103-2-1 Lot Dimensions 0.00 x 0.00 East: North: Deed Book: Page: Full Market Value:	10,000 2,900	EXEMPTION COUNTY EXEMPTION TOWN Village Tax	ACCT \$0.00 \$0.00	00631	BILL	997	997
						2,900	20.66	20.66
								Delinquent: No Date Paid/Returned: 06/29/2017 Postmark Date: Amount Paid/Returned: \$20.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$20.66 Reference: 241 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$20.66
SWIS TOTAL:						\$746,923.13		
SECTION OF THE ROLL TOTAL:						\$746,923.13		

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
062801-222.22-2-22..SF1 DFT Local Service Account Payable PO Box 209 Fredonia, NY 14063-0209	Special Franchise Television Chautauqua Lake Village Of Mayville 1.0000 Chau/mayville New in 2013 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 189,675 195,950	Village Tax	195,942	1,396.15	ACCT	BILL 979
							Delinquent: No Date Paid/Returned: 08/02/2017 Postmark Date: 07/31/2017 Amount Paid/Returned: \$1,465.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,465.96 Reference: 10301 & 10358 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$1,396.15
062801-333.33-3-33..SF1 Intellifiber Networks PO Box 2629 Addison, TX 75001	Special Franchise Misc franchs Chautauqua Lake Village Of Mayville 1.0000 Chau/mayville New in 2015 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,209 1,150	Village Tax	1,143	8.14	ACCT	BILL 980
							Delinquent: No Date Paid/Returned: 06/30/2017 Postmark Date: Amount Paid/Returned: \$8.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8.14 Reference: 64-1278 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$8.14
062801-528-9999-123.700.2881 National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	Special Franchise Elec & gas Chautauqua Lake Village Of Mayville 1.0000 Chau/mayville 528-9999-123.700.2881 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 822,543 865,650	Village Tax	865,628	6,167.88	ACCT	BILL 981
							Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$6,167.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6,167.88 Reference: 290191 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$6,167.88

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 329
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-528-9999-132.350.1881	Special Franchise			ACCT	BILL	982	
National Grid	Elec & gas	0					Delinquent: No
Real Estate Tax Dept	Chautauqua Lake	38,181					Date Paid/Returned: 06/08/2017
300 Erie Boulevard West	Village Of Mayville						Postmark Date:
Syracuse, NY 13202	1.0000 Chau/mayville		Village Tax	36,838	262.48		Amount Paid/Returned: \$262.48
	528-9999-132.350.1881						Notes: Processed as Paid
	Acres: 0.01						Collected At: Mail
	East: 0 North: 0						Method:
	Deed Book: Page:						Cash: \$0.00
Bank: 1111	Full Market Value:	36,850					Check: \$262.48
							Reference: 7001208566
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$262.48
062801-528-9999-608.750.1881	Special Franchise			ACCT	BILL	983	
Fairpoint Communications	Telephone	0					Delinquent: No
Accounts Payable	Chautauqua Lake	255,167					Date Paid/Returned: 06/13/2017
908 West Frontview	Village Of Mayville						Postmark Date:
Dodge City, KS 67801	1.0000 Chau/mayville		Village Tax	263,449	1,877.16		Amount Paid/Returned: \$1,877.16
	528-9999-608.750.1881						Notes: Processed as Paid
	Acres: 0.01						Collected At: Mail
	East: 0 North: 0						Method:
	Deed Book: Page:						Cash: \$0.00
Bank: 15	Full Market Value:	263,450					Check: \$1,877.16
							Reference: 1000332399
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,877.16
062801-528-9999-999.990.1881	Special Franchise			ACCT	BILL	984	
Time Warner Cable-DTS	Television	0					Delinquent: No
PO Box 7467	Chautauqua Lake	96,763					Date Paid/Returned: 06/23/2017
Charlotte, NC 28241-7467	Village Of Mayville						Postmark Date:
	1.0000 Chau/mayville		Village Tax	95,462	680.20		Amount Paid/Returned: \$680.20
	528-9999-999.990.1881						Notes: Processed as Paid
	Acres: 0.01						Collected At: Mail
	East: 0 North: 0						Method:
	Deed Book: Page:						Cash: \$680.20
Bank: 28	Full Market Value:	95,450					Check:
							Reference:
							Paid By: Franchise Fees
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$680.20

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 330
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION
SWIS TOTAL:					\$10,392.01	
SECTION OF THE ROLL TOTAL:					\$10,392.01	

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-3-23	S Erie St			ACCT 00631	BILL 985			
Fairpoint Communications	Pub Util Vac	3,800						
Accounts Payable	Chautauqua Lake	3,800						
908 West Frontview	Vacant Land							
Dodge City, KS 67801	1.0000 Chau/mayville		Village Tax		3,800	27.08		
	108-4-8							
	Lot Dimensions 24.00 x 132.00							
	East: 899264 North: 821973							
	Deed Book: Page:							
	Full Market Value:	3,800						
								Delinquent: No
								Date Paid/Returned: 06/13/2017
								Postmark Date:
								Amount Paid/Returned: \$27.08
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$27.08
								Reference: 1000332399
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$27.08
062801-262.07-3-24	71 S Erie St			ACCT 00701	BILL 986			
Fairpoint Communications	Tele Comm	10,000						
Accounts Payable	Chautauqua Lake	280,200						
908 West Frontview	Loc #030001							
Dodge City, KS 67801	1.0000 Chau/mayville		Village Tax		280,200	1,996.52		
	108-4-9							
	Lot Dimensions 55.00 x 275.00							
	East: 899243 North: 821898							
	Deed Book: Page:							
Bank: 15	Full Market Value:	280,200						
								Delinquent: No
								Date Paid/Returned: 06/13/2017
								Postmark Date:
								Amount Paid/Returned: \$1,996.52
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,996.52
								Reference: 1000332399
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$1,996.52
062801-262.07-5-15	Evans St			ACCT 00701	BILL 987			
National Fuel Gas Dist Corp	Elec-fossil	1,600						
Real Property Tax Service	Chautauqua Lake	6,040						
6363 Main St	Land & Out Building							
Williamsville, NY 14221	1.0000 Chau/mayville		Village Tax		6,040	43.04		
	105-3-19.2							
	Lot Dimensions 20.00 x 145.00							
	East: 900787 North: 822956							
	Deed Book: Page:							
	Full Market Value:	6,050						
								Delinquent: No
								Date Paid/Returned: 06/15/2017
								Postmark Date:
								Amount Paid/Returned: \$43.04
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$43.04
								Reference: 290191
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/03/2017
								Amount Due: \$43.04

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	ACCT	TAXABLE VALUE	BILL	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-26 National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	Valley St Gas Meas Sta Chautauqua Lake Land Only 1.0000 Chau/mayville 109-5-19 Lot Dimensions 78.00 x 168.00 East: 900162 North: 819700 Deed Book: Page: Full Market Value:	6,200 6,408 6,400	Village Tax	ACCT	00711	BILL	988	Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$45.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$45.66 Reference: 290191 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$45.66
							45.66	
062801-628-9999-123.700.2881 National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	Op & Mrs Equip Gas Outside Chautauqua Lake Loc 3888888, 31708, 31716 1.0000 Chau/mayville 628-9999-123.700.2881 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 311,947 311,950	Village Tax	ACCT	00701	BILL	989	Delinquent: No Date Paid/Returned: 06/15/2017 Postmark Date: Amount Paid/Returned: \$2,222.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,222.72 Reference: 290191 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$2,222.72
							2,222.72	
062801-628-9999-132.350.1001 National Grid Real Estate Tax Dept 300 Erie Bouylvard West Syracuse, NY 13202 Bank: 1111	Hart-Ashville #854 Elec Trans I Chautauqua Lake Loc #712417 1.0000 Chau/mayviile 628-9999-132.350.1001 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 113,176 113,200	Village Tax	ACCT		BILL	990	Delinquent: No Date Paid/Returned: 06/08/2017 Postmark Date: Amount Paid/Returned: \$806.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$806.42 Reference: 7001208566 Paid By: Paid Under Protest: Due Date #1: 07/03/2017 Amount Due: \$806.42
							806.42	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 333
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-628-9999-132.350.1011	Hart-Falconer #859			ACCT	BILL	991	
National Grid	Elec Trans I	0					Delinquent: No
Real Estate Tax Dept	Chautauqua Lake	373					Date Paid/Returned: 06/08/2017
300 Erie Boulevard West	Loc #712418						Postmark Date:
Syracuse, NY 13202	1.0000 Chau/mayville		Village Tax	373	2.66		Amount Paid/Returned: \$2.66
	628-9999-132.350.1011						Notes: Processed as Paid
	Acres: 0.01						Collected At: Mail
	East: 0 North: 0						Method:
	Deed Book: Page:						Cash: \$0.00
Bank: 1111	Full Market Value:	350					Check: \$2.66
							Reference: 7001208566
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$2.66
062801-628-9999-132.350.1021	Hart-Sherman #855			ACCT	BILL	992	
National Grid	Elec Trans I	0					Delinquent: No
Real Estate Tax Dept	Chautauqua Lake	195,393					Date Paid/Returned: 06/08/2017
300 Erie Boulevard West	Loc #712419						Postmark Date:
Syracuse, NY 13202	1.0000 Chau/mayville		Village Tax	195,393	1,392.24		Amount Paid/Returned: \$1,392.24
	628-9999-132.350.1021						Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00						Collected At: Mail
	East: 0 North: 0						Method:
	Deed Book: Page:						Cash: \$0.00
Bank: 1111	Full Market Value:	195,400					Check: \$1,392.24
							Reference: 7001208566
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$1,392.24
062801-628-9999-132.350.1881	Outside Plant			ACCT	BILL	993	
National Grid	Elec Dist Ou	0					Delinquent: No
Real Estate Tax Dept	Chautauqua Lake	683					Date Paid/Returned: 06/08/2017
300 Erie Boulevard West	Loc #888888						Postmark Date:
Syracuse, NY 13202	1.0000 Chau/mayville		Village Tax	683	4.87		Amount Paid/Returned: \$4.87
	628-9999-132.350.1881						Notes: Processed as Paid
	Acres: 0.01						Collected At: Mail
	East: 0 North: 0						Method:
	Deed Book: Page:						Cash: \$0.00
Bank: 1111	Full Market Value:	700					Check: \$4.87
							Reference: 7001208566
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$4.87

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 334
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION
SWIS TOTAL:					\$6,541.21	
SECTION OF THE ROLL TOTAL:					\$6,541.21	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2018 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 335
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
062801-245.20-1-1	109 E Chautauqua St			ACCT	BILL	995	
People Of Ny State	Highway gar	55,800	NY STATE VILLAGE	\$688,200.00			Delinquent: No
Mayville, NY 14757	Chautauqua Lake	688,200					Date Paid/Returned: 09/05/2017
	Dot						Postmark Date:
	101-5-1						Amount Paid/Returned: \$6.02
	Acres: 7.60						Notes: Processed as Paid
	East: 901208 North: 824556		Unpaid Water		0	5.68	Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value:	688,200					Cash: \$0.00
							Check: \$6.02
							Reference: 05752514
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/03/2017
							Amount Due: \$5.68
SWIS TOTAL:						\$5.68	
SECTION OF THE ROLL TOTAL:						\$5.68	
VILLAGE TOTAL:						\$763,862.03	