Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 298 Warrant Date: 12/31/2018 Sequence No: 000006 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-26 Location: 576 E NYS Rt 394 **Lot Dimensions:** 79.40 x 125.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$34,000.00

Uniform %: 94

Assessed Value: \$32,000.00 Date Assessed: 07/01/2017

A & K East West Corp 131 Warren Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	32,000.00	4.446189	142.28
County Tax	26,499,226.00	4.5	32,000.00	3.821222	122.28
Community College	4,600,000.00	-5.2	32,000.00	0.660679	21.14
Town Tax	643,385.00	3.4	32,000.00	6.56041	209.93
Poland fire dist 1	\$102,300.00	2	\$32,000.00	1.009625	\$32.31
Poland It1	\$9,000.00	1.1	\$32,000.00	0.663415	\$21.23

		\$549.17			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$549.17	\$549.17	\$549.17	\$549.17	
Penalty:	\$0.00	\$5.49	\$10.98	\$44.76	
Total Tax Amount Due:	\$549.17	\$554.66	\$560.15	\$593.93	
Payable To:	Town	Town	Town	County	



065600-339.12-1-26 A & K East West Corp 131 Warren Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$549.17

Bill No: 298 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 576 E NYS Rt 394

Additional Penalty A	Amount Due	- If	Paid	Ву:
00/05/00	4.0	~	~ 4=	

02/05/2019 \$549.17 02/28/2019 \$554.66 04/01/2019 \$560.15

Date Received:		Cash
Amount Received:		Check

Check No: Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 674
Warrant Date: 12/31/2018
Sequence No: 000007
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-31 Location: 1178 W NYS Rt 394

Acres: 0.87
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$36,200.00
Assessed Value: \$34,000.00

Uniform %: 94

Date Assessed: 07/01/2017

A & K East West Corp 131 Warren Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	34,000.00	4.446189	151.17
County Tax	26,499,226.00	4.5	34,000.00	3.821222	129.92
Community College	4,600,000.00	-5.2	34,000.00	0.660679	22.46
Town Tax	643,385.00	3.4	34,000.00	6.56041	223.05
Poland fire dist 1	\$102,300.00	2	\$34,000.00	1.009625	\$34.33

	Total Tax	\$560.93		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$560.93	\$560.93	\$560.93	\$560.93	
				
Town	Town	Town	County	
	\$560.93 \$0.00 \$560.93	\$560.93 \$560.93 \$0.00 \$5.61 \$560.93 \$566.54	\$560.93 \$560.93 \$560.93 \$0.00 \$5.61 \$11.22 \$560.93 \$566.54 \$572.15	\$560.93 \$560.93 \$560.93 \$0.00 \$5.61 \$11.22 \$45.72 \$560.93 \$566.54 \$572.15 \$606.65

065600-355.00-3-31A & K East West Corp 131 Warren Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$560.93

Bill No: 674
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 1178 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:		i
02/05/2019	\$560.93	Date Received:	Cash
02/28/2019 04/01/2019	\$566.54 \$572.15	Amount Received:	Check
	•	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 378
Warrant Date: 12/31/2018
Sequence No: 000008
 Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Assessed Value: \$40,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Abbey Dean A Abbey Debra 3494 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00				

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,300.00	4.446189	134.72
County Tax	26,499,226.00	4.5	30,300.00	3.821222	115.78
Community College	4,600,000.00	-5.2	30,300.00	0.660679	20.02
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39
Poland It1	\$9.000.00	1.1	\$40.000.00	0.663415	\$26.54

		\$599.87			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$599.87 \$0.00	\$599.87 \$6.00	\$599.87 \$12.00	\$599.87 \$48.89	
Total Tax Amount Due:	\$599.87	\$605.87	\$611.87	\$648.76	
Payable To:	Town	Town	Town	County	



065600-339.15-2-26Abbey Dean A
Abbey Debra
3494 Rte 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$599.87

Bill No: 378
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3494 S US Rt 62

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$599.87			
02/28/2019	\$605.87			
04/01/2019	\$611.87			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 376
Warrant Date: 12/31/2018
Sequence No: 000009
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Assessed Value: \$58,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Abbey Susan L Abbey Derek W 3504 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	58,000.00	4.446189	257.88
County Tax	26,499,226.00	4.5	58,000.00	3.821222	221.63
Community College	4,600,000.00	-5.2	58,000.00	0.660679	38.32
Town Tax	643,385.00	3.4	58,000.00	6.56041	380.50
Poland fire dist 1	\$102,300.00	2	\$58,000.00	1.009625	\$58.56
Poland It1	\$9,000.00	1.1	\$58,000.00	0.663415	\$38.48

		Total Tax	Amount Due By	ount Due By 02/05/2019 :	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$995.37	\$995.37	\$995.37	\$995.37	
Penalty:	\$0.00	\$9.95	\$19.91	\$81.12	
Total Tax Amount Due:	\$995.37	\$1,005.32	\$1,015.28	\$1,076.49	
Payable To:	Town	Town	Town	County	



065600-339.15-2-24Abbey Susan L
Abbey Derek W
3504 S Us Rt 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$995.37

Cash

Check

Check No:

Bill No: 376
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3504 S Us Rt 62

Additional Penalty Amoun	t Due - If Paid By:
00/05/0040	000= 0=

02/05/2019 02/28/2019 04/01/2019 \$995.37 \$1,005.32 \$1,015.28

Date Received:	
Amount Received:	

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 402
Warrant Date: 12/31/2018
Sequence No: 000010
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-1

Location: River St
Acres: 23.80
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$35,700.00
Assessed Value: \$33,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Abers Adam J 884 N Y S Route 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$16,800.00	CO/TOWN/SCH	\$17,872.00	1			
				1			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	16,800.00	4.446189	74.70
County Tax	26,499,226.00	4.5	16,800.00	3.821222	64.20
Community College	4,600,000.00	-5.2	16,800.00	0.660679	11.10
Town Tax	643,385.00	3.4	16,800.00	6.56041	110.21
Poland fire dist 1	\$102,300.00	2	\$33,600.00	1.009625	\$33.92
Poland It1	\$9,000.00	1.1	\$33,600.00	0.663415	\$22.29

		Total Tax	Amount Due By	02/05/2019 :	\$316.42
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$316.42	\$316.42	\$316.42	\$316.42	
Penalty:	\$0.00	\$3.16	\$6.33	\$25.79	
Total Tax Amount Due:	\$316.42	\$319.58	\$322.75	\$342.21	
Payable To:	Town	Town	Town	County	



065600-339.19-1-1Abers Adam J
884 N Y S Route 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$316.42

Bill No: 402
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: River St

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$316.42				
02/28/2019	\$319.58				
04/01/2019	\$322.75				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 238
Warrant Date: 12/31/2018
Sequence No: 000011
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-27.2

Location: Ellington St
Acres: 6.30
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$6,700.00
Assessed Value: \$6,300.00
Uniform %: 94

Date Assessed: 07/01/2017

Abers Denette Martin Anne L 18 Doane St Bradford, MA 01835

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,300.00	4.446189	28.01
County Tax	26,499,226.00	4.5	6,300.00	3.821222	24.07
Community College	4,600,000.00	-5.2	6,300.00	0.660679	4.16
Town Tax	643,385.00	3.4	6,300.00	6.56041	41.33
Poland fire dist 1	\$102,300.00	2	\$6,300.00	1.009625	\$6.36
Poland It1	\$9,000.00	1.1	\$6,300.00	0.663415	\$4.18

		Total Tax Amount Due By 02/05/2019 :			\$108.11
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$108.11	\$108.11	\$108.11	\$108.11	
Penalty:	\$0.00	\$1.08	\$2.16	\$8.81	
Total Tax Amount Due:	\$108.11	\$109.19	\$110.27	\$116.92	
Payable To:	Town	Town	Town	County	



065600-339.11-1-27.2 Abers Denette Martin Anne L 18 Doane St Bradford, MA 01835

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$108.11

Bill No: 238
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Ellington St

Additional Penalty Amo	unt Due - If Paid By:
02/05/2019	\$108.11

02/05/2019 \$108.11 02/28/2019 \$109.19 04/01/2019 \$110.27

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 239 Warrant Date: 12/31/2018 Sequence No: 000012 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-27.3

Location: Ellington St Acres: 6.30 Town; Poland Class Code: Res vac land School: Falconer Market Value: \$8,100.00 Assessed Value: \$7,600.00

Uniform %: 94 Date Assessed: 07/01/2017

Abers Denise 1261 Catalina Dr Monroeville, PA 15146

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,600.00	4.446189	33.79
County Tax	26,499,226.00	4.5	7,600.00	3.821222	29.04
Community College	4,600,000.00	-5.2	7,600.00	0.660679	5.02
Town Tax	643,385.00	3.4	7,600.00	6.56041	49.86
Poland fire dist 1	\$102,300.00	2	\$7,600.00	1.009625	\$7.67
Poland It1	\$9,000.00	1.1	\$7,600.00	0.663415	\$5.04

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$130.42
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$130.42	\$130.42	\$130.42	\$130.42	
Penalty:	\$0.00	\$1.30	\$2.61	\$10.63	
Total Tax Amount Due:	\$130.42	\$131.72	\$133.03	\$141.05	
Payable To:	Town	Town	Town	County	



065600-339.11-1-27.3 Abers Denise 1261 Catalina Dr Monroeville, PA 15146

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$130.42

Bill No: 239 Bank Code: Town; Poland Class Code: Res vac land School: Falconer Location: Ellington St

Additional Penalty Amount	Due - If Paid I	Ву:
02/05/2019	\$130.42	
02/28/2010	¢121 72	

04/01/2019 \$133.03

Date Received:	Cash
Amount Received:	

Check No:

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 204
Warrant Date: 12/31/2018
Sequence No: 000013
 Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-3-5

Location: Grubb Hill Rd
Acres: 28.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$61,800.00
Assessed Value: \$58,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Abers John R Abers Susan K 884 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$34,900.00	CO/TOWN/SCH	\$37,128.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	23,200.00	4.446189	103.15
County Tax	26,499,226.00	4.5	23,200.00	3.821222	88.65
Community College	4,600,000.00	-5.2	23,200.00	0.660679	15.33
Town Tax	643,385.00	3.4	23,200.00	6.56041	152.20
Poland fire dist 1	\$102,300.00	2	\$58,100.00	1.009625	\$58.66
Poland It1	\$9,000.00	1.1	\$58,100.00	0.663415	\$38.54

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$456.53	\$456.53	\$456.53	\$456.53		
Penalty:	\$0.00	\$4.57	\$9.13	\$37.21		
Total Tax Amount Due:	\$456.53	\$461.10	\$465.66	\$493.74		
Payable To:	Town	Town	Town	County		

065600-339.00-3-5Abers John R
Abers Susan K
884 Rte 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$456.53

Bill No: 204
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Grubb Hill Rd

02/05/2019 02/28/2019 04/01/2019 \$456.53 \$461.10 \$465.66 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Tay Category

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 705
Warrant Date: 12/31/2018
Sequence No: 000014
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Tay Amount

Parcel ID No: 065600-356.00-1-1.1

Location: W NYS Rt 394
Acres: 20.10
Town; Poland
Class Code: Berry/others
School: Falconer
Market Value: \$52,100.00

Assessed Value: \$49,000.00 Uniform %: 94

Rate

Date Assessed: 07/01/2017

Abers John R Abers Susan 884 Rte 394 Kennady, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Total Tax Levy

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$33,400.00	CO/TOWN/SCH	\$35,532.00	 			

Taxable

Accessed Value

% Change

From Last Vear

Tax Calegory	Total Tax Levy	FIUIII Last Teal	Assessed value	nate	Tax Allioulii
Medicaid	30,811,921.00	0.0	15,600.00	4.446189	69.36
County Tax	26,499,226.00	4.5	15,600.00	3.821222	59.61
Community College	4,600,000.00	-5.2	15,600.00	0.660679	10.31
Town Tax	643,385.00	3.4	15,600.00	6.56041	102.34
Poland fire dist 1	\$102,300.00	2	\$49,000.00	1.009625	\$49.47
Poland It1	\$9,000.00	1.1	\$49,000.00	0.663415	\$32.51

		Total Tax	Amount Due By	02/05/2019 :	\$323.60
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$323.60	\$323.60	\$323.60	\$323.60	
Penalty:	\$0.00	\$3.24	\$6.47	\$26.37	
Total Tax Amount Due:	\$323.60	\$326.84	\$330.07	\$349.97	
Payable To:	Town	Town	Town	County	



065600-356.00-1-1.1Abers John R
Abers Susan
884 Rte 394
Kennady, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$323.60

Bill No: 705
Bank Code:
Town; Poland
Class Code: Berry/others
School: Falconer
Location: W NYS Rt 394

Additional	Penalty	Amount	Due -	If Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$323.60 \$326.84 \$330.07

Date Received:	Cash
Amount Received:	Chec

Receiving Clerk:

Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 710 Warrant Date: 12/31/2018 Sequence No: 000015 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-5 Location: 884 W NYS Rt 394

Acres: 1.30 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$80,900.00 **Assessed Value: \$76,000.00**

Uniform %: 94

Date Assessed: 07/01/2017

Abers John R Abers Susan K 884 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	76,000.00	4.446189	337.91
County Tax	26,499,226.00	4.5	76,000.00	3.821222	290.41
Community College	4,600,000.00	-5.2	76,000.00	0.660679	50.21
Town Tax	643,385.00	3.4	76,000.00	6.56041	498.59
Poland fire dist 1	\$102,300.00	2	\$76,000.00	1.009625	\$76.73
Poland It1	\$9,000.00	1.1	\$76,000.00	0.663415	\$50.42

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,304.27	\$1,304.27	\$1,304.27	\$1,304.27			
Penalty:	\$0.00	\$13.04	\$26.09	\$106.30			
Total Tax Amount Due:	\$1,304.27	\$1,317.31	\$1,330.36	\$1,410.57			
Payable To:	Town	Town	Town	County			



065600-356.00-1-5 Abers John R Abers Susan K 884 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,304.27

Bill No: 710 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 884 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:						
02/05/2019	\$1,304.27					
02/28/2019	\$1,317.31					
04/01/2019	\$1,330.36					

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Tax Category

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 713 Warrant Date: 12/31/2018 Sequence No: 000016 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Tax Amount

Parcel ID No: 065600-356.00-1-8 Location: W NYS Rt 394 **Acres:** 7.70 Town; Poland Class Code: Vac farmland School: Falconer Market Value: \$12,300.00

Assessed Value: \$11,600.00 Uniform %: 94

Date Assessed: 07/01/2017

Rate

Abers John R Abers Susan 884 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Total Tax Levy

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,100.00	CO/TOWN/SCH	\$8,617.00	 			
				I I			

Taxable

Assessed Value

% Change

From Last Year

Medicaid	30,811,921.00	0.0	3,500.00	4.446189	15.56
County Tax	26,499,226.00	4.5	3,500.00	3.821222	13.37
Community College	4,600,000.00	-5.2	3,500.00	0.660679	2.31
Town Tax	643,385.00	3.4	3,500.00	6.56041	22.96
Poland fire dist 1	\$102,300.00	2	\$11,600.00	1.009625	\$11.71
Poland It1	\$9,000.00	1.1	\$11,600.00	0.663415	\$7.70

		Total Tax	Amount Due By	02/05/2019 :	\$73.61
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$73.61	\$73.61	\$73.61	\$73.61	
Penalty:	\$0.00	\$0.74	\$1.47	\$6.00	
Total Tax Amount Due:	\$73.61	\$74.35	\$75.08	\$79.61	
Payable To:	Town	Town	Town	County	



065600-356.00-1-8 Abers John R Abers Susan 884 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$73.61

Bill No: 713 Bank Code: Town; Poland Class Code: Vac farmland School: Falconer Location: W NYS Rt 394

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$73.61	Date Received:		¦	Cash
02/28/2019	\$74.35	Amount Received:		¦ —	Check
04/01/2019	\$75.08	_		; Ш	Officer
		Receiving Clerk:		I	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 759
Warrant Date: 12/31/2018
Sequence No: 000017
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-7
Location: W NYS Rt 394
Acres: 22.00
Town; Poland
Class Code: Vac farmland
School: Falconer

Market Value: \$28,100.00
Assessed Value: \$26,400.00
Uniform %: 94

Date Assessed: 07/01/2017

Abers John R Abers Susan K 884 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$11,200.00	CO/TOWN/SCH	\$11,915.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	15,200.00	4.446189	67.58
County Tax	26,499,226.00	4.5	15,200.00	3.821222	58.08
Community College	4,600,000.00	-5.2	15,200.00	0.660679	10.04
Town Tax	643,385.00	3.4	15,200.00	6.56041	99.72
Poland fire dist 1	\$102,300.00	2	\$26,400.00	1.009625	\$26.65
Poland It1	\$9,000.00	1.1	\$26,400.00	0.663415	\$17.51

		Total Tax	Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$279.58	\$279.58	\$279.58	\$279.58		
Penalty:	\$0.00	\$2.80	\$5.59	\$22.79		
Total Tax Amount Due:	\$279.58	\$282.38	\$285.17	\$302.37		
Payable To:	Town	Town	Town	County		

065600-356.00-2-7Abers John R
Abers Susan K
884 Rte 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$279.58

Bill No: 759
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: W NYS Rt 394

_	i i	Additional Penalty Amount Due - If Paid By:					
Da	- 1	\$279.58	02/05/2019				
Amou	-	\$282.38	02/28/2019				
7 11110 41	- 1	\$285.17	04/01/2019				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 811
Warrant Date: 12/31/2018
Sequence No: 000018
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-8

Location: S Us Rt 62
Acres: 9.10
Town; Poland
Class Code: Vacant comm
School: Falconer
Market Value: \$31,000.00
Assessed Value: \$29,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Abers John R Abers Susan K 884 Route 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$21,800.00	CO/TOWN/SCH	\$23,191.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,300.00	4.446189	32.46
County Tax	26,499,226.00	4.5	7,300.00	3.821222	27.89
Community College	4,600,000.00	-5.2	7,300.00	0.660679	4.82
Town Tax	643,385.00	3.4	7,300.00	6.56041	47.89
Poland fire dist 1	\$102,300.00	2	\$29,100.00	1.009625	\$29.38
Poland It1	\$9,000.00	1.1	\$29,100.00	0.663415	\$19.31

Penalty Schedule: 02		Total Tax	Amount Due By	unt Due By 02/05/2019 :	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$161.75	\$161.75	\$161.75	\$161.75	
Penalty:	\$0.00	\$1.62	\$3.24	\$13.18	
Total Tax Amount Due:	\$161.75	\$163.37	\$164.99	\$174.93	
Payable To:	Town	Town	Town	County	

065600-356.00-3-8Abers John R
Abers Susan K
884 Route 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$161.75

Bill No: 811
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: S Us Rt 62

Additional Penalty <i>A</i>	Amount Due -	If Paid By:
02/05/201	19 \$	161.75

02/28/2019 \$163.37 04/01/2019 \$164.99

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 814
Warrant Date: 12/31/2018
Sequence No: 000019
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-11

Location: S Us Rt 62
Acres: 6.70
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$14,300.00
Assessed Value: \$13,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Abers John R Abers Susan K 884 NYS Route 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$7,600.00	CO/TOWN/SCH	\$8,085.00				

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,800.00	4.446189	25.79
County Tax	26,499,226.00	4.5	5,800.00	3.821222	22.16
Community College	4,600,000.00	-5.2	5,800.00	0.660679	3.83
Town Tax	643,385.00	3.4	5,800.00	6.56041	38.05
Poland fire dist 1	\$102,300.00	2	\$13,400.00	1.009625	\$13.53
Poland It1	\$9,000.00	1.1	\$13,400.00	0.663415	\$8.89

		\$112.25			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$112.25	\$112.25	\$112.25	\$112.25	
Penalty:	\$0.00	\$1.12	\$2.25	\$9.15	
Total Tax Amount Due:	\$112.25	\$113.37	\$114.50	\$121.40	
Payable To:	Town	Town	Town	County	



065600-356.00-3-11Abers John R
Abers Susan K
884 NYS Route 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$112.25

Bill No: 814
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: S Us Rt 62

Additional	Penalty Am	ount Due	- If	Paid	By:
	02/05/2019		\$11	2.25	

02/05/2019 \$112.25 02/28/2019 \$113.37 04/01/2019 \$114.50

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 477
Warrant Date: 12/31/2018
Sequence No: 000020
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-45 Location: 179 Grubb Hill Rd

Acres: 0.76
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$64,900.00
Assessed Value: \$61,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Abers Mitchell Abers Lottie A 179 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	61,000.00	4.446189	271.22
County Tax	26,499,226.00	4.5	61,000.00	3.821222	233.09
Community College	4,600,000.00	-5.2	61,000.00	0.660679	40.30
Town Tax	643,385.00	3.4	61,000.00	6.56041	400.19
Poland fire dist 1	\$102,300.00	2	\$61,000.00	1.009625	\$61.59

		Total Tax	Amount Due By	02/05/2019 :	\$1,006.39
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,006.39	\$1,006.39	\$1,006.39	\$1,006.39	
Penalty:	\$0.00	\$10.06	\$20.13	\$82.02	
Total Tax Amount Due:	\$1,006.39	\$1,016.45	\$1,026.52	\$1,088.41	
Payable To:	Town	Town	Town	County	



065600-340.00-1-45 Abers Mitchell Abers Lottie A 179 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,006.39

Bill No: 477
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Randolph
Location: 179 Grubb Hill Rd

Additional Penalty Amount Due - It Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,006.39 \$1,016.45 \$1,026.52

Date Received:	Cash
Amount Received:	; —

Receiving Clerk:

Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 617
Warrant Date: 12/31/2018
Sequence No: 001631
Page No: 1 of 1
Account No: 00220
Bank Code: 9999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-46 Location: 1297 W NYS Rt 394

Acres: 6.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$28,200.00
Assessed Value: \$26,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Abers Susan A 1297 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	26,500.00	4.446189	117.82
County Tax	26,499,226.00	4.5	26,500.00	3.821222	101.26
Community College	4,600,000.00	-5.2	26,500.00	0.660679	17.51
Town Tax	643,385.00	3.4	26,500.00	6.56041	173.85
Poland fire dist 1	\$102,300.00	2	\$26,500.00	1.009625	\$26.76

		Total Tax	\$437.20		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$437.20	\$437.20	\$437.20	\$437.20	
Penalty:	\$0.00	\$4.37	\$8.74	\$35.63	
Total Tax Amount Due:	\$437.20	\$441.57	\$445.94	\$472.83	
Payable To:	Town	Town	Town	County	



065600-355.00-2-46Abers Susan A
1297 W NYS Rt 394
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$437.20

Bill No: 617
Bank Code: 9999999
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1297 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	i	i _	-
02/05/2019	\$437.20	Date Received:		Cash
02/28/2019	\$441.57	Amount Received:	¦ _[☐ Check
04/01/2019	\$445.94		; L	
		Receiving Clerk:		Check No:
		I .	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1108 Warrant Date: 12/31/2018 Sequence No: 000021 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-17.3

Location: Mud Creek Rd **Acres:** 2.00 Town; Poland Class Code: Res vac land School: Randolph Market Value: \$6,200.00

Assessed Value: \$5,800.00 Uniform %: 94

Date Assessed: 07/01/2017

Adams Dean Adams Sue Ann 124 Weeks St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,800.00	4.446189	25.79
County Tax	26,499,226.00	4.5	5,800.00	3.821222	22.16
Community College	4,600,000.00	-5.2	5,800.00	0.660679	3.83
Town Tax	643,385.00	3.4	5,800.00	6.56041	38.05
Poland fire dist 1	\$102,300.00	2	\$5,800.00	1.009625	\$5.86

		Total Tax	\$95.69		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$95.69	\$95.69	\$95.69	\$95.69	
Penalty:	\$0.00	\$0.96	\$1.91	\$7.80	
Total Tax Amount Due:	\$95.69	\$96.65	\$97.60	\$103.49	
Payable To:	Town	Town	Town	County	



065600-374.00-1-17.3 Adams Dean

Adams Sue Ann 124 Weeks St

Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$95.69

Cash

Check

Check No:

Bill No: 1108 Bank Code: Town; Poland Class Code: Res vac land School: Randolph Location: Mud Creek Rd

Additional	Penalty	Amount	Due -	t Paid	Ву:
	02/05/20	119	9	95.69	

02/28/2019 04/01/2019

\$96.65 \$97.60

Date Received:	

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1107
Warrant Date: 12/31/2018
Sequence No: 000022
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-17.1

Location: Mud Creek Rd
Acres: 76.70
Town; Poland
Class Code: Res vac land
School: Randolph
Market Value: \$62,700.00
Assessed Value: \$58,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Adams James 124 Weeks St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	58,900.00	4.446189	261.88
County Tax	26,499,226.00	4.5	58,900.00	3.821222	225.07
Community College	4,600,000.00	-5.2	58,900.00	0.660679	38.91
Town Tax	643,385.00	3.4	58,900.00	6.56041	386.41
Poland fire dist 1	\$102,300.00	2	\$58,900.00	1.009625	\$59.47

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$971.74	\$971.74	\$971.74	\$971.74		
Penalty:	\$0.00	\$9.72	\$19.43	\$79.20		
Total Tax Amount Due:	\$971.74	\$981.46	\$991.17	\$1,050.94		
Payable To:	Town	Town	Town	County		



065600-374.00-1-17.1 Adams James 124 Weeks St Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$971.74

Cash

Bill No: 1107
Bank Code:
Town; Poland
Class Code: Res vac land
School: Randolph
Location: Mud Creek Rd

Additional	Penalty Amour	nt Due	- If	Paid	By:
	00/05/0040		^~		

02/05/2019 02/28/2019 04/01/2019 \$971.74 \$981.46 \$991.17 Date Received:

Amount Received: _____

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1219
Warrant Date: 12/31/2018
Sequence No: 000023
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-20

Location: Buffalo St Ext
Acres: 0.93
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$6,000.00
Assessed Value: \$5,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Agnoli Jessie M Agnoli Roger B 1620 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,600.00	4.446189	24.90
County Tax	26,499,226.00	4.5	5,600.00	3.821222	21.40
Community College	4,600,000.00	-5.2	5,600.00	0.660679	3.70
Town Tax	643,385.00	3.4	5,600.00	6.56041	36.74
Poland fire dist 1	\$102,300.00	2	\$5,600.00	1.009625	\$5.65

\$92.3	02/05/2019 :				
	04/02/2019	04/01/2019	02/28/2019	02/05/2019	Penalty Schedule:
	\$92.39	\$92.39	\$92.39	\$92.39	Tax Amount:
	\$7.53	\$1.85	\$0.92	\$0.00	Penalty:
	\$99.92	\$94.24	\$93.31	\$92.39	Total Tax Amount Due:
	County	Town	Town	Town	Payable To:



065600-389.00-2-20 Agnoli Jessie M Agnoli Roger B 1620 Buffalo St Ext

Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$92.39

Bill No: 1219
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Buffalo St Ext

Additional	Penalty I	Amount	Due -	lf	Paid	Ву:

02/05/2019 \$92.39 02/28/2019 \$93.31 04/01/2019 \$94.24

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: _____ Check No: ___

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1220 Warrant Date: 12/31/2018 Sequence No: 000024 Page No: 1 of 1 Account No: 00205 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-21 Location: 1620 Buffalo St Ext

Acres: 0.93 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$105,300.00 **Assessed Value:** \$99,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Agnoli Jessie M 1620 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	99,000.00	4.446189	440.17
County Tax	26,499,226.00	4.5	99,000.00	3.821222	378.30
Community College	4,600,000.00	-5.2	99,000.00	0.660679	65.41
Town Tax	643,385.00	3.4	99,000.00	6.56041	649.48
Poland fire dist 1	\$102,300.00	2	\$99,000.00	1.009625	\$99.95

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,633.31	\$1,633.31	\$1,633.31	\$1,633.31			
Penalty:	\$0.00	\$16.33	\$32.67	\$133.11			
Total Tax Amount Due:	\$1,633.31	\$1,649.64	\$1,665.98	\$1,766.42			
Payable To:	Town	Town	Town	County			



065600-389.00-2-21 Agnoli Jessie M 1620 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,633.31

Bill No: 1220 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1620 Buffalo St Ext

Additional Penalty Amount	t Due - If Paid By:	j	
02/05/2019	\$1,633.31	Date Received:	 Cash
02/28/2019	\$1,649.64	Amount Received:	. Check
04/01/2019	\$1,665.98		L GIICOK
		Receiving Clerk:	Check No:
		1	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 876
Warrant Date: 12/31/2018
Sequence No: 000025
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-34 Location: 318 Ericsson Rd

Acres: 1.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$92,600.00
Assessed Value: \$87,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ahlgren Dennis R Ahlgren Wanda J 318 Ericsson Rd Kennedy, NY 14747-9712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	87,000.00	4.446189	386.82
County Tax	26,499,226.00	4.5	87,000.00	3.821222	332.45
Community College	4,600,000.00	-5.2	87,000.00	0.660679	57.48
Town Tax	643,385.00	3.4	87,000.00	6.56041	570.76

School Relevy					\$1,197.16
Poland fire dist 1	\$102,300.00	2	\$87,000.00	1.009625	\$87.84

Total Tax Amount Due By 02/05/2019 :	\$2,632.51

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,632.51	\$2,632.51	\$2,632.51	\$2,632.51	
Penalty:	\$0.00	\$26.33	\$52.65	\$214.55	
Total Tax Amount Due:	\$2,632.51	\$2,658.84	\$2,685.16	\$2,847.06	
Payable To:	Town	Town	Town	County	



065600-357.00-1-34 Ahlgren Dennis R Ahlgren Wanda J 318 Ericsson Rd Kennedy, NY 14747-9712

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,632.51

Bill No: 876
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 318 Ericsson Rd

Additional	Penalty	Amount	Due - If	Paid By:

02/05/2019 02/28/2019 04/01/2019 \$2,632.51 \$2,658.84 \$2,685.16

Date Received:		П	Cash
Amount Received:	i	$\overline{\Box}$	Chec

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 462
Warrant Date: 12/31/2018
Sequence No: 000027
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-32
Location: County Line Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Randolph
Market Value: \$400.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$400.00

Aiken Denora Jeff Aiken 12601 Flood Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	400.00	4.446189	1.78
County Tax	26,499,226.00	4.5	400.00	3.821222	1.53
Community College	4,600,000.00	-5.2	400.00	0.660679	0.26
Town Tax	643,385.00	3.4	400.00	6.56041	2.62
Poland fire dist 1	\$102,300.00	2	\$400.00	1.009625	\$0.40

		Total Tax	\$6.59		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$6.59	\$6.59	\$6.59	\$6.59	
Penalty:	\$0.00	\$0.07	\$0.13	\$0.54	
Total Tax Amount Due:	\$6.59	\$6.66	\$6.72	\$7.13	
Payable To:	Town	Town	Town	County	



065600-340.00-1-32 Aiken Denora Jeff Aiken 12601 Flood Rd Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$6.59

Bill No: 462
Bank Code:
Town; Poland
Class Code: Res vac land
School: Randolph
Location: County Line Rd

Additional Penalty Amount	Due - If Paid By:		
02/05/2019	\$6.59	Date Received:	¦
02/28/2019	\$6.66	Amount Received:	Check
04/01/2019	\$6.72		Oneck
		Receiving Clerk:	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 461
Warrant Date: 12/31/2018
Sequence No: 000026
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-31.1 Location: 3615 County Line Rd

Acres: 1.50
Town; Poland
Class Code: Rural res
School: Randolph
Market Value: \$36,382.98
Assessed Value: \$34,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Aiken Jeffrey, Joel & Jerryl 12601 Flood Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	34,200.00	4.446189	152.05
County Tax	26,499,226.00	4.5	34,200.00	3.821222	130.69
Community College	4,600,000.00	-5.2	34,200.00	0.660679	22.60
Town Tax	643,385.00	3.4	34,200.00	6.56041	224.37
Poland fire dist 1	\$102,300.00	2	\$34,200.00	1.009625	\$34.53

Penalty Schedule: 02/05/2019		Total Tax	\$564.24		
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$564.24	\$564.24	\$564.24	\$564.24	
Penalty:	\$0.00	\$5.64	\$11.28	\$45.99	
Total Tax Amount Due:	\$564.24	\$569.88	\$575.52	\$610.23	
Payable To:	Town	Town	Town	County	



065600-340.00-1-31.1Aiken Jeffrey, Joel & Jerryl

12601 Flood Rd Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$564.24

Bill No: 461
Bank Code:
Town; Poland
Class Code: Rural res
School: Randolph

Location: 3615 County Line Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$564.24			
02/28/2019	\$569.88			
04/01/2019	\$575.52			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1605
Warrant Date: 12/31/2018
Sequence No: 000026
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-31.2 Location: 3615 County Line Rd

Acres: 95.30
Town; Poland
Class Code: Rural res
School: Randolph
Market Value: \$64,680.85
Assessed Value: \$60,800.00
Uniform %: 94

Date Assessed: 07/01/2017

Aiken Jeffrey, Joel, Jerryl & 12601 Flood Rd. Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,800.00	4.446189	270.32
County Tax	26,499,226.00	4.5	60,800.00	3.821222	232.33
Community College	4,600,000.00	-5.2	60,800.00	0.660679	40.17
Town Tax	643,385.00	3.4	60,800.00	6.56041	398.87
Poland fire dist 1	\$102,300.00	2	\$60,800.00	1.009625	\$61.39

		\$1,003.08			
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$1,003.08 \$0.00	\$1,003.08 \$10.03	\$1,003.08 \$20.06	\$1,003.08 \$81.75	
Total Tax Amount Due: Payable To:	\$1,003.08 Town	\$1,013.11 Town	\$1,023.14 Town	\$1,084.83 County	



065600-340.00-1-31.2Aiken Jeffrey, Joel, Jerryl &

12601 Flood Rd. Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,003.08

Bill No: 1605
Bank Code:
Town; Poland
Class Code: Rural res
School: Randolph

Location: 3615 County Line Rd

Additional Penalty Amoun	nt Due - If Paid By:
02/05/2019	\$1,003.08
02/28/2010	¢1 012 11

02/28/2019 \$1,013.11 04/01/2019 \$1,023.14

Date Received:	¦
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1376
Warrant Date: 12/31/2018
Sequence No: 000028
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-43

Location: 2177 Page Rd
Acres: 2.80
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Market Value: \$31,900.00
Assessed Value: \$30,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Aiken Jerry L Aiken Tammy 2177 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,000.00	4.446189	133.39
County Tax	26,499,226.00	4.5	30,000.00	3.821222	114.64
Community College	4,600,000.00	-5.2	30,000.00	0.660679	19.82
Town Tax	643,385.00	3.4	30,000.00	6.56041	196.81
Poland fire dist 1	\$102,300.00	2	\$30,000.00	1.009625	\$30.29

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$494.95	\$494.95	\$494.95	\$494.95		
Penalty:	\$0.00	\$4.95	\$9.90	\$40.34		
Total Tax Amount Due:	\$494.95	\$499.90	\$504.85	\$535.29		
Payable To:	Town	Town	Town	County		



065600-391.00-1-43 Aiken Jerry L Aiken Tammy 2177 Page Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$494.95

Bill No: 1376
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Location: 2177 Page Rd

Additional	Penalty	Amount	Due -	If F	Paid	Ву:
			_			

02/05/2019 02/28/2019 04/01/2019 \$494.95 \$499.90 \$504.85 Date Received:

Amount Received: _____

Cash
Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 466
Warrant Date: 12/31/2018
Sequence No: 000029
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-36.1

Location: Grubb Hill Rd
Acres: 55.00
Town; Poland
Class Code: Vac farmland
School: Randolph
Market Value: \$31,900.00
Assessed Value: \$30,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Aiken Jordan S Aiken Jodi K 128 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,000.00	4.446189	133.39
County Tax	26,499,226.00	4.5	30,000.00	3.821222	114.64
Community College	4,600,000.00	-5.2	30,000.00	0.660679	19.82
Town Tax	643,385.00	3.4	30,000.00	6.56041	196.81
Poland fire dist 1	\$102,300.00	2	\$30,000.00	1.009625	\$30.29

		Total Tax	\$494.95		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$494.95	\$494.95	\$494.95	\$494.95	
Penalty:	\$0.00	\$4.95	\$9.90	\$40.34	
Total Tax Amount Due:	\$494.95	\$499.90	\$504.85	\$535.29	
Payable To:	Town	Town	Town	County	



065600-340.00-1-36.1 Aiken Jordan S Aiken Jodi K 128 Grubb Hill Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$494.95

Bill No: 466
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Randolph
Location: Grubb Hill Rd

Additional	Penalty	Amount	Due - I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$494.95 \$499.90 \$504.85 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

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To Pay In Person:

See reverse side of this bill

Bill No: 487
Warrant Date: 12/31/2018
Sequence No: 000030
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-55 Location: 128 Grubb Hill Rd

Acres: 46.80
Town; Poland
Class Code: Cattle farm
School: Randolph
Market Value: \$111,700.00
Assessed Value: \$105,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Aiken Jordon S Aiken Jodi 128 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	105,000.00	4.446189	466.85
County Tax	26,499,226.00	4.5	105,000.00	3.821222	401.23
Community College	4,600,000.00	-5.2	105,000.00	0.660679	69.37
Town Tax	643,385.00	3.4	105,000.00	6.56041	688.84
Poland fire dist 1	\$102,300.00	2	\$105,000.00	1.009625	\$106.01

05/2019	02/28/2019	04/01/2019	04/02/2019	
		0.70.720.0	04/02/2019	
1,732.30 \$0.00	\$1,732.30 \$17.32	\$1,732.30 \$34.65	\$1,732.30 \$141.18	
1,732.30	\$1,749.62	\$1,766.95	\$1,873.48	
Town	Town	Town	County	
	\$0.00 1,732.30	\$0.00 \$17.32 1,732.30 \$1,749.62	\$0.00 \$17.32 \$34.65 1,732.30 \$1,749.62 \$1,766.95	\$0.00 \$17.32 \$34.65 \$141.18 1,732.30 \$1,749.62 \$1,766.95 \$1,873.48



065600-340.00-1-55Aiken Jordon S
Aiken Jodi
128 Grubb Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,732.30

Bill No: 487

Bank Code:
Town; Poland

Class Code: Cattle farm
School: Randolph
Location: 128 Grubb Hill Rd

Additional	Penalty A	mount	Due - It	f Paid By:	
	02/05/201	9	\$1,7	32.30	
	00/00/004	•	4		

02/28/2019 \$1,749.62 04/01/2019 \$1,766.95

Date Received:		Cash
Amount Received:	[Check
Receiving Clark	i	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 847
Warrant Date: 12/31/2018
Sequence No: 001468
Page No: 1 of 1
Account No: 00210
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-5.2 Location: 346 Miller Valley Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$110,600.00
Assessed Value: \$104,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Allen Joshua M Allen Nicole L 346 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	104,000.00	4.446189	462.40
County Tax	26,499,226.00	4.5	104,000.00	3.821222	397.41
Community College	4,600,000.00	-5.2	104,000.00	0.660679	68.71
Town Tax	643,385.00	3.4	104,000.00	6.56041	682.28
Poland fire dist 1	\$102,300.00	2	\$104,000.00	1.009625	\$105.00

		Total Tax	\$1,715.80		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,715.80 \$0.00	\$1,715.80 \$17.16	\$1,715.80 \$34.32	\$1,715.80 \$139.84	
Total Tax Amount Due:	\$1,715.80	\$1,732.96	\$1,750.12	\$1,855.64	
Payable To:	Town	Town	Town	County	



065600-357.00-1-5.2 Allen Joshua M Allen Nicole L 346 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,715.80

Bill No: 847
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 346 Miller Valley Rd

Additional Penalty Amount	t Due - If Paid By:	i <u></u>	
02/05/2019	\$1,715.80	Date Received:	 Cash
02/28/2019	\$1,732.96	Amount Received:	Check
04/01/2019	\$1,750.12		L
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1302
Warrant Date: 12/31/2018
Sequence No: 000031
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-29.2 Location: 2248 Scott Hill Rd

Acres: 6.50
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg

Market Value: \$21,300.00 Assessed Value: \$20,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Allison Chad J 2278 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,000.00	4.446189	88.92
County Tax	26,499,226.00	4.5	20,000.00	3.821222	76.42
Community College	4,600,000.00	-5.2	20,000.00	0.660679	13.21
Town Tax	643,385.00	3.4	20,000.00	6.56041	131.21

School Relevy					\$581.34
Poland fire dist 1	\$102,300.00	2	\$20,000.00	1.009625	\$20.19

Total Tax Amount Due By 02/05/2019 : \$911.29

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$911.29 \$0.00	\$911.29 \$9.11	\$911.29 \$18.23	\$911.29 \$74.27	
Total Tax Amount Due:	\$911.29	\$920.40	\$929.52	\$985.56	
Payable To:	Town	Town	Town	County	



065600-390.00-1-29.2Allison Chad J
2278 Scott Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$911.29

Bill No: 1302

Bank Code:
Town; Poland

Class Code: Vac w/imprv
School: Frewsburg
Location: 2248 Scott Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	Bv:
Additional	1 Cilaity	AIIIOUIII	Duc -	••	ı aıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$911.29 \$920.40 \$929.52 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 1303
Warrant Date: 12/31/2018
Sequence No: 000032
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-390.00-1-30 Location: 2278 Scott Hill Rd

TOWN 14,850,164

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$87,200.00
Assessed Value: \$82,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Allison Chad J Allison Wendy S 2278 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	82,000.00	4.446189	364.59
County Tax	26,499,226.00	4.5	82,000.00	3.821222	313.34
Community College	4,600,000.00	-5.2	82,000.00	0.660679	54.18
Town Tax	643,385.00	3.4	82,000.00	6.56041	537.95
Poland fire dist 1	\$102,300.00	2	\$82,000.00	1.009625	\$82.79

		Total Tax	\$1,352.85		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,352.85	\$1,352.85	\$1,352.85	\$1,352.85	
Penalty:	\$0.00	\$13.53	\$27.06	\$110.26	
Total Tax Amount Due:	\$1,352.85	\$1,366.38	\$1,379.91	\$1,463.11	
Payable To:	Town	Town	Town	County	



065600-390.00-1-30 Allison Chad J Allison Wendy S 2278 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,352.85

Bill No: 1303

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Frewsburg
Location: 2278 Scott Hill Rd

Additional	l Penalty A	Amount	Due - I	f Paid By:	
	02/05/20	19	\$1.3	52.85	

02/05/2019 \$1,352.65 02/28/2019 \$1,366.38 04/01/2019 \$1,379.91

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1304 Warrant Date: 12/31/2018 Sequence No: 000033 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-31

Location: Scott Hill Rd **Acres: 1.00** Town; Poland Class Code: Rural vac<10 School: Frewsburg **Market Value:** \$1,800.00

Assessed Value: \$1,700.00 Uniform %: 94

Date Assessed: 07/01/2017

Allison Chad J Allison Wendy S 2278 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,700.00	4.446189	7.56
County Tax	26,499,226.00	4.5	1,700.00	3.821222	6.50
Community College	4,600,000.00	-5.2	1,700.00	0.660679	1.12
Town Tax	643,385.00	3.4	1,700.00	6.56041	11.15

School Relevy					\$49.42
Poland fire dist 1	\$102,300.00	2	\$1,700.00	1.009625	\$1.72

Total Tax Amount Due By 02/05/2019: \$77.47

	Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	Tax Amount:	\$77.47	\$77.47	\$77.47	\$77.47	
	Penalty:	\$0.00	\$0.77	\$1.55	\$6.31	
	Total Tax Amount Due:	\$77.47	\$78.24	\$79.02	\$83.78	
Γ-	Payable To:	Town	Town	Town	County	



065600-390.00-1-31 Allison Chad J Allison Wendy S 2278 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$77.47

Bill No: 1304 Bank Code: Town; Poland Class Code: Rural vac<10 School: Frewsburg Location: Scott Hill Rd

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 \$77.47 02/28/2019 \$78.24 04/01/2019 \$79.02 Date Received:

Amount Received:

Receiving Clerk:

Cash Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1306 Warrant Date: 12/31/2018 Sequence No: 000034 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-32.2 Location: 2248 Scott Hill Rd

Acres: 1.50 Town; Poland Class Code: Rural res School: Frewsburg

Market Value: \$1,100.00 Assessed Value: \$1,050.00 Uniform %: 94

Date Assessed: 07/01/2017

Allison Chad J 2278 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,050.00	4.446189	4.67
County Tax	26,499,226.00	4.5	1,050.00	3.821222	4.01
Community College	4,600,000.00	-5.2	1,050.00	0.660679	0.69
Town Tax	643,385.00	3.4	1,050.00	6.56041	6.89

School Relevy					\$30.52
Poland fire dist 1	\$102,300.00	2	\$1,050.00	1.009625	\$1.06

Total Tax Amount Due By 02/05/2019: \$47.84

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$47.84	\$47.84	\$47.84	\$47.84	
Penalty: Total Tax Amount Due:	\$0.00 \$47.84	\$0.48 \$48.32	\$0.96 \$48.80	\$3.90 \$51.74	
Payable To:	Town	740.32 Town	540.00 Town	County	



065600-390.00-1-32.2 Allison Chad J 2278 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$47.84

Check

Check No:

Bill No: 1306 Bank Code: Town; Poland Class Code: Rural res School: Frewsburg Location: 2248 Scott Hill Rd

\$47.84 02/05/2019 02/28/2019 \$48.32 04/01/2019 \$48.80

Date Received:	Cash
	i -
Amount Received:	! ☐ Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 716
Warrant Date: 12/31/2018
Sequence No: 000035
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-11 Location: 948 W NYS Rt 394

Acres: 0.82
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$67,553.00
Assessed Value: \$63,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Allwood James L Allwood Laura Kay 948 W NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	63,500.00	4.446189	282.33
County Tax	26,499,226.00	4.5	63,500.00	3.821222	242.65
Community College	4,600,000.00	-5.2	63,500.00	0.660679	41.95
Town Tax	643,385.00	3.4	63,500.00	6.56041	416.59
Poland fire dist 1	\$102,300.00	2	\$63,500.00	1.009625	\$64.11
Poland It1	\$9,000.00	1.1	\$63,500.00	0.663415	\$42.13

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,089.76 \$0.00	\$1,089.76 \$10.90	\$1,089.76 \$21.80	\$1,089.76 \$88.82	
Total Tax Amount Due:	\$1,089.76	\$1,100.66	\$1,111.56	\$1,178.58	
Payable To:	Town	Town	Town	County	



065600-356.00-1-11 Allwood James L Allwood Laura Kay 948 W NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,089.76

Bill No: 716
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 948 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	l Dete Deserved	
02/05/2019	\$1,089.76	Date Received:	Cash
02/28/2019	\$1,100.66	Amount Received:	Check
04/01/2019	\$1,111.56		 L Glieck
		Receiving Clerk: _	Check No:
		!	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

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To Pay In Person:

See reverse side of this bill

Bill No: 112
Warrant Date: 12/31/2018
Sequence No: 000036
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-48.1..T

Location: 1550 Mee Rd
Acres: 0.10
Town; Poland
Class Code: Cell Tower
School: Falconer
Market Value: \$106,400.00
Assessed Value: \$100,000.00

Uniform %: 94

Date Assessed: 07/01/2017

American Tower Corporation PO Box 723597 Atlanta, GA 31139

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100,000.00	4.446189	444.62
County Tax	26,499,226.00	4.5	100,000.00	3.821222	382.12
Community College	4,600,000.00	-5.2	100,000.00	0.660679	66.07
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

	Total Tax	Total Tax Amount Due By 02/05/2019 :			
02/05/2019	02/28/2019	04/01/2019	04/02/2019		
\$1,649.81 \$0.00	\$1,649.81 \$16.50	\$1,649.81 \$33.00	\$1,649.81 \$134.46		
\$1,649.81	\$1,666.31	\$1,682.81	\$1,784.27		
Town	Town	Town	County		
	\$1,649.81 \$0.00 \$1,649.81	02/05/2019 02/28/2019 \$1,649.81 \$1,649.81 \$0.00 \$16.50 \$1,649.81 \$1,666.31	02/05/2019 02/28/2019 04/01/2019 \$1,649.81 \$1,649.81 \$1,649.81 \$0.00 \$16.50 \$33.00 \$1,649.81 \$1,666.31 \$1,682.81	02/05/2019 02/28/2019 04/01/2019 04/02/2019 \$1,649.81 \$1,649.81 \$1,649.81 \$1,649.81 \$0.00 \$16.50 \$33.00 \$134.46 \$1,649.81 \$1,666.31 \$1,682.81 \$1,784.27	



065600-338.00-2-48.1..TAmerican Tower Corporation PO Box 723597

Atlanta, GA 31139

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,649.81

Bill No: 112
Bank Code:
Town; Poland
Class Code: Cell Tower
School: Falconer
Location: 1550 Mee Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$1,649.81				
02/28/2019	\$1,666.31				
04/01/2019	\$1,682.81				

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682.81	1	
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	1	

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1171
Warrant Date: 12/31/2018
Sequence No: 000037
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-8 Location: Peck Settlement Rd

Acres: 8.50
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$18,100.00
Assessed Value: \$17,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ames Charles S Wooters D. Stephen 1681 Willard St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,100.00	CO/TOWN/SCH	\$9,681.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,900.00	4.446189	35.12
County Tax	26,499,226.00	4.5	7,900.00	3.821222	30.19
Community College	4,600,000.00	-5.2	7,900.00	0.660679	5.22
Town Tax	643,385.00	3.4	7,900.00	6.56041	51.83
Poland fire dist 1	\$102,300.00	2	\$17,000.00	1.009625	\$17.16

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$139.52 \$0.00	\$139.52 \$1.40	\$139.52 \$2.79	\$139.52 \$11.37		
Total Tax Amount Due:	\$139.52	\$140.92	\$142.31	\$150.89		
Payable To:	Town	Town	Town	County		

065600-389.00-1-8 Ames Charles S Wooters D. Stephen 1681 Willard St Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019: \$139.52

Bill No: 1171
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: Peck Settlement Rd

		1		
Additional Penalty Amount	t Due - If Paid By:	l Data Basakasal		
02/05/2019	\$139.52	Date Received:	I	Cash
02/28/2019	\$140.92	Amount Received:	I I	☐ Check
04/01/2019	\$142.31		i	Oneck
		Receiving Clerk: _	I	Check No:
			I	

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1174
Warrant Date: 12/31/2018
Sequence No: 000038
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-11 Location: 1681 Willard St Ext

Acres: 100.00
Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$316,000.00
Assessed Value: \$297,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ames Charles S Wooters D. Stephen 1681 Willard St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$2,100.00	CO/TOWN/SCH	\$2,234.00	 			
AG DIST	\$38,800.00	CO/TOWN/SCH	\$41,277.00				

Tavabla

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	256,100.00	4.446189	1,138.67
County Tax	26,499,226.00	4.5	256,100.00	3.821222	978.61
Community College	4,600,000.00	-5.2	256,100.00	0.660679	169.20
Town Tax	643,385.00	3.4	256,100.00	6.56041	1,680.12
Poland fire dist 1	\$102,300.00	2	\$294,900.00	1.009625	\$297.74

Penalty Schedule:		Total Tax	02/05/2019 :	\$4,264.34	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$4,264.34	\$4,264.34	\$4,264.34	\$4,264.34	
Penalty:	\$0.00	\$42.64	\$85.29	\$347.54	
Total Tax Amount Due:	\$4,264.34	\$4,306.98	\$4,349.63	\$4,611.88	
Payable To:	Town	Town	Town	County	



065600-389.00-1-11 Ames Charles S Wooters D. Stephen 1681 Willard St Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$4,264.34

Bill No: 1174
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Falconer

Location: 1681 Willard St Ext

			1			
Addition	al Penalty Amour	nt Due - If Paid By:	Date Received:			
	02/05/2019	\$4,264.34		¦	: Ш	Cash
	02/28/2019	\$4,306.98	Amount Received:		: —	Check
	04/01/2019	\$4,349.63			; Ш	Officer
			Receiving Clerk:		1	Check No:
			i		i	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1200
Warrant Date: 12/31/2018
Sequence No: 000039
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-2
Location: Buffalo St Ext
Acres: 60.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$41,500.00

Assessed Value: \$39,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Ames Charles S Wooters D. Stephen 1681 Willard St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$12,700.00	CO/TOWN/SCH	\$13,511.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	26,300.00	4.446189	116.93
County Tax	26,499,226.00	4.5	26,300.00	3.821222	100.50
Community College	4,600,000.00	-5.2	26,300.00	0.660679	17.38
Town Tax	643,385.00	3.4	26,300.00	6.56041	172.54
Poland fire dist 1	\$102,300.00	2	\$39,000.00	1.009625	\$39.38

		\$446.73			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$446.73	\$446.73	\$446.73	\$446.73	
Penalty:	\$0.00	\$4.47	\$8.93	\$36.41	
Total Tax Amount Due:	\$446.73	\$451.20	\$455.66	\$483.14	
Payable To:	Town	Town	Town	County	

065600-389.00-2-2 Ames Charles S Wooters D. Stephen 1681 Willard St Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$446.73

Bill No: 1200
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Buffalo St Ext

Additional	l Penalty A	Amount	Due - I	f Paid	By:
	02/05/20	19	\$4	46.73	

02/05/2019 \$446.73 02/28/2019 \$451.20 04/01/2019 \$455.66

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 769
Warrant Date: 12/31/2018
Sequence No: 000040
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-17 Location: South Of Rt 394 West

Acres: 33.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$52,700.00
Assessed Value: \$49,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Anderson Allen E 2909 US Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$27,900.00	CO/TOWN/SCH	\$29,681.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	21,600.00	4.446189	96.04
County Tax	26,499,226.00	4.5	21,600.00	3.821222	82.54
Community College	4,600,000.00	-5.2	21,600.00	0.660679	14.27
Town Tax	643,385.00	3.4	21,600.00	6.56041	141.70
Poland fire dist 1	\$102,300.00	2	\$49,500.00	1.009625	\$49.98

	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$384.53	\$384.53	\$384.53	\$384.53	
Penalty:	\$0.00	\$3.85	\$7.69	\$31.34	
Total Tax Amount Due:	\$384.53	\$388.38	\$392.22	\$415.87	
Payable To:	Town	Town	Town	County	



065600-356.00-2-17Anderson Allen E
2909 US Rt 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$384.53

Bill No: 769
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: South Of Rt 394 West

Additional Penalty Amount Due - If		
02/05/2019 \$384	I.53 Date Received:	Cash
02/28/2019 \$388	Amount neceived.	Check
04/01/2019 \$392	22	
	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 770
Warrant Date: 12/31/2018
Sequence No: 000041
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-18

Location: South Of Nys Rt 394 West

Acres: 18.80
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$28,500.00
Assessed Value: \$26,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Anderson Allen E 2909 S US Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$10,900.00	CO/TOWN/SCH	\$11,596.00	- - - - - - - -			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	15,900.00	4.446189	70.69
County Tax	26,499,226.00	4.5	15,900.00	3.821222	60.76
Community College	4,600,000.00	-5.2	15,900.00	0.660679	10.50
Town Tax	643,385.00	3.4	15,900.00	6.56041	104.31
Poland fire dist 1	\$102,300.00	2	\$26,800.00	1.009625	\$27.06

		Total Tax	\$273.32		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$273.32	\$273.32	\$273.32	\$273.32	
Penalty:	\$0.00	\$2.73	\$5.47	\$22.28	
Total Tax Amount Due:	\$273.32	\$276.05	\$278.79	\$295.60	
Payable To:	Town	Town	Town	County	



065600-356.00-2-18 Anderson Allen E 2909 S US Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$273.32

Bill No: 770
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: South Of Nys Rt 394 West

Additional Penalty Amou	unt Due - If Paid By:	Data Basalasa		
02/05/2019	\$273.32	Date Received:		Cash
02/28/2019	\$276.05	Amount Received:		☐ Check
04/01/2019	\$278.79			<u> Попеск</u>
		Receiving Clerk: _		Check No:
		I	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 783
Warrant Date: 12/31/2018
Sequence No: 000042
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-34 Location: Poland Center Rd

Acres: 12.90
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$8,200.00

Assessed Value: \$7,700.00 Uniform %: 94

Date Assessed: 07/01/2017

Anderson Allen E 2909 S US Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,300.00	CO/TOWN/SCH	\$1,383.00	 			
				I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,400.00	4.446189	28.46
County Tax	26,499,226.00	4.5	6,400.00	3.821222	24.46
Community College	4,600,000.00	-5.2	6,400.00	0.660679	4.23
Town Tax	643,385.00	3.4	6,400.00	6.56041	41.99
Poland fire dist 1	\$102,300.00	2	\$7,700.00	1.009625	\$7.77

		\$106.91			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$106.91	\$106.91	\$106.91	\$106.91	
Penalty:	\$0.00	\$1.07	\$2.14	\$8.71	
Total Tax Amount Due:	\$106.91	\$107.98	\$109.05	\$115.62	
Payable To:	Town	Town	Town	County	



065600-356.00-2-34 Anderson Allen E 2909 S US Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$106.91

Bill No: 783

Bank Code:
Town; Poland

Class Code: Vac farmland
School: Falconer
Location: Poland Center Rd

Additional Penalty Amount	Due - If Paid By:	Data Danahara	
02/05/2019	\$106.91	Date Received:	 Cash
02/28/2019 04/01/2019	\$107.98 \$109.05	Amount Received:	 Check
04/01/2019	\$109.05	Receiving Clerk: _	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1000
Warrant Date: 12/31/2018
Sequence No: 000043
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-10

Location: Scott Hill Rd
Acres: 1.86
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$3,600.00
Assessed Value: \$3,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Anderson Allen E 2909 US Route 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,400.00	4.446189	15.12
County Tax	26,499,226.00	4.5	3,400.00	3.821222	12.99
Community College	4,600,000.00	-5.2	3,400.00	0.660679	2.25
Town Tax	643,385.00	3.4	3,400.00	6.56041	22.31
Poland fire dist 1	\$102,300.00	2	\$3,400.00	1.009625	\$3.43

		Total Tax	\$56.10		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$56.10 \$0.00	\$56.10 \$0.56	\$56.10 \$1.12	\$56.10 \$4.57	
Total Tax Amount Due:	\$56.10	\$56.66	\$57.22	\$60.67	
Payable To:	Town	Town	Town	County	



065600-373.00-1-10 Anderson Allen E 2909 US Route 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$56.10

Cash

Check

Bill No: 1000
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: Scott Hill Rd

Additional	Penalty	Amount	Due - I	t Paid	Ву:
	02/05/20	119	\$	56.10	

02/05/2019 \$56.10 02/28/2019 \$56.66 04/01/2019 \$57.22 Date Received:

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1039
Warrant Date: 12/31/2018
Sequence No: 000044
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-4 Location: 2909 S US Rt. 62

Acres: 6.90
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$14,700.00
Assessed Value: \$13,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Anderson Allen E 2909 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,000.00	CO/TOWN/SCH	\$8,511.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,800.00	4.446189	25.79
County Tax	26,499,226.00	4.5	5,800.00	3.821222	22.16
Community College	4,600,000.00	-5.2	5,800.00	0.660679	3.83
Town Tax	643,385.00	3.4	5,800.00	6.56041	38.05
Poland fire dist 1	\$102,300.00	2	\$13,800.00	1.009625	\$13.93

	Total Tax	Amount Due By	02/05/2019 :	\$103.76
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$103.76 \$0.00	\$103.76 \$1.04	\$103.76 \$2.08	\$103.76 \$8.46	
\$103.76	\$104.80	\$105.84	\$112.22	
Town	Town	Town	County	
	\$103.76 \$0.00 \$103.76	02/05/2019 02/28/2019 \$103.76 \$103.76 \$0.00 \$1.04 \$103.76 \$104.80	02/05/2019 02/28/2019 04/01/2019 \$103.76 \$103.76 \$103.76 \$0.00 \$1.04 \$2.08 \$103.76 \$104.80 \$105.84	\$103.76 \$103.76 \$103.76 \$103.76 \$0.00 \$1.04 \$2.08 \$8.46 \$103.76 \$104.80 \$105.84 \$112.22

065600-373.00-2-4 Anderson Allen E 2909 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$103.76

Bill No: 1039
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: 2909 S US Rt. 62

Additional Penalty Amount	Due - If Paid By:			
02/05/2019	\$103.76	Date Received:	;	Cash
02/28/2019	\$104.80	Amount Received: _		Check
04/01/2019	\$105.84			–
		Receiving Clerk: _	i	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1040
Warrant Date: 12/31/2018
Sequence No: 000045
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-5 Location: 2909 S Us Rt 62

Acres: 152.80
Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$309,000.00
Assessed Value: \$290,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Anderson Allen E Anderson Violet E 2909 Us Rt 62 South Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$29,800.00	CO/TOWN/SCH	\$31,702.00	!			
FARM SILOS	\$4,000.00	CO/TOWN/SCH	\$4,255.00	 			
				1			

% Change

Taxable

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	256,700.00	4.446189	1,141.34
County Tax	26,499,226.00	4.5	256,700.00	3.821222	980.91
Community College	4,600,000.00	-5.2	256,700.00	0.660679	169.60
Town Tax	643,385.00	3.4	256,700.00	6.56041	1,684.06
Poland fire dist 1	\$102,300.00	2	\$286,500.00	1.009625	\$289.26

		Total Tax	Amount Due By	02/05/2019 :	\$4,265.1
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$4,265.17	\$4,265.17	\$4,265.17	\$4,265.17	
Penalty:	\$0.00	\$42.65	\$85.30	\$347.61	
Total Tax Amount Due:	\$4,265.17	\$4,307.82	\$4,350.47	\$4,612.78	
Payable To:	Town	Town	Town	County	

065600-373.00-2-5 Anderson Allen E Anderson Violet E 2909 Us Rt 62 South Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$4,265.17

Bill No: 1040
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Falconer
Location: 2909 S Us Rt 62

Additional	Penalty Amount	Due - If Paid	By:
	00/05/0040	04.005.47	

02/05/2019 02/28/2019 04/01/2019 \$4,265.17 \$4,307.82 \$4,350.47

Date Received:	Cash
Amount Dessived	
Amount Received:	. □ Chec

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1041
Warrant Date: 12/31/2018
Sequence No: 000046
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-6

Location: S Us Rt 62
Acres: 0.10
Town; Poland
Class Code: Vacant rural
School: Falconer
Market Value: \$100.00
Assessed Value: \$100.00

Uniform %: 94

Date Assessed: 07/01/2017

Anderson Allen E 2909 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100.00	4.446189	0.44
County Tax	26,499,226.00	4.5	100.00	3.821222	0.38
Community College	4,600,000.00	-5.2	100.00	0.660679	0.07
Town Tax	643,385.00	3.4	100.00	6.56041	0.66
Poland fire dist 1	\$102,300.00	2	\$100.00	1.009625	\$0.10

		Total Tax	Amount Due By	ue By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1.65	\$1.65	\$1.65	\$1.65		
Penalty:	\$0.00	\$0.02	\$0.03	\$0.13		
Total Tax Amount Due:	\$1.65	\$1.67	\$1.68	\$1.78		
Payable To:	Town	Town	Town	County		



065600-373.00-2-6 Anderson Allen E 2909 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1.65

Bill No: 1041
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Falconer
Location: S Us Rt 62

Additional Penalty Amount Due - If Paid By:		<u> </u>	
02/05/2019	\$1.65	Date Received:	¦
02/28/2019	\$1.67	Amount Received:	Check
04/01/2019	\$1.68	1	Li oneck
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1044
Warrant Date: 12/31/2018
Sequence No: 000047
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-8.2
Location: 2890 S Us Rt 62
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$400.00

Assessed Value: \$400.00 Uniform %: 94 Date Assessed: 07/01/2017

Anderson Sharon L 2909 S US Rt 62 Kennedy, NY 14747

Anderson Allen E

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	400.00	4.446189	1.78
County Tax	26,499,226.00	4.5	400.00	3.821222	1.53
Community College	4,600,000.00	-5.2	400.00	0.660679	0.26
Town Tax	643,385.00	3.4	400.00	6.56041	2.62
Poland fire dist 1	\$102,300.00	2	\$400.00	1.009625	\$0.40

		Total Tax	Amount Due By	02/05/2019 :	\$6.59
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$6.59	\$6.59	\$6.59	\$6.59	
Penalty:	\$0.00	\$0.07	\$0.13	\$0.54	
Total Tax Amount Due:	\$6.59	\$6.66	\$6.72	\$7.13	
Payable To:	Town	Town	Town	County	

065600-373.00-2-8.2 Anderson Allen E Anderson Sharon L 2909 S US Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$6.59

Bill No: 1044
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: 2890 S Us Rt 62

Additional Penalty Amount Due - If Paid By				
02/05/2019	\$6.59			
02/28/2019	\$6.66			
04/01/2019	\$6.72			

Date Received:		Cash	
Amount Received:		Check	
Receiving Clerk:		Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1109
Warrant Date: 12/31/2018
Sequence No: 000048
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-18 Location: 190 Mud Creek Rd

Acres: 44.00
Town; Poland
Class Code: Vac farmland
School: Randolph
Market Value: \$36,600.00
Assessed Value: \$34,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Anderson Allen E 2909 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,400.00	CO/TOWN/SCH	\$10,000.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,000.00	4.446189	111.15
County Tax	26,499,226.00	4.5	25,000.00	3.821222	95.53
Community College	4,600,000.00	-5.2	25,000.00	0.660679	16.52
Town Tax	643,385.00	3.4	25,000.00	6.56041	164.01
Poland fire dist 1	\$102,300.00	2	\$34,400.00	1.009625	\$34.73

	Total Tax	Amount Due By	02/05/2019 :	\$421.94
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$421.94 \$0.00	\$421.94 \$4.22	\$421.94 \$8.44	\$421.94 \$34.39	
\$421.94	\$426.16	\$430.38	\$456.33	
Town	Town	Town	County	
	\$421.94 \$0.00 \$421.94	02/05/2019 02/28/2019 \$421.94 \$421.94 \$0.00 \$4.22 \$421.94 \$426.16	02/05/2019 02/28/2019 04/01/2019 \$421.94 \$421.94 \$421.94 \$0.00 \$4.22 \$8.44 \$421.94 \$426.16 \$430.38	\$421.94 \$421.94 \$421.94 \$421.94 \$0.00 \$4.22 \$8.44 \$34.39 \$421.94 \$426.16 \$430.38 \$456.33

065600-374.00-1-18Anderson Allen E
2909 S Us Rt 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$421.94

Bill No: 1109
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Randolph
Location: 190 Mud Creek Rd

Additional Penalty Amount	Due - If Paid By:	Dete Deseived		
02/05/2019	\$421.94	Date Received:	i	Cash
02/28/2019	\$426.16	Amount Received:		☐ Check
04/01/2019	\$430.38	-	I	<u> Попсок</u>
		Receiving Clerk:	!	Check No:
		I .	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1342
Warrant Date: 12/31/2018
Sequence No: 000049
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-10..C

Location: 15 Munson Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$21,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$20,000.00

Anderson Delford 15 Munson Rd Lot 15 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,000.00	4.446189	88.92
County Tax	26,499,226.00	4.5	20,000.00	3.821222	76.42
Community College	4,600,000.00	-5.2	20,000.00	0.660679	13.21
Town Tax	643,385.00	3.4	20,000.00	6.56041	131.21
Poland fire dist 1	\$102,300.00	2	\$20,000.00	1.009625	\$20.19

		Total Tax	Amount Due By	02/05/2019 :	\$329.95
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$329.95	\$329.95	\$329.95	\$329.95	
Penalty:	\$0.00	\$3.30	\$6.60	\$26.89	
Total Tax Amount Due:	\$329.95	\$333.25	\$336.55	\$356.84	
Payable To:	Town	Town	Town	County	



065600-391.00-1-10..CAnderson Delford
15 Munson Rd Lot 15
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019: \$329.95

Bill No: 1342
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 15 Munson Rd

Additional Penalty Amount	Due - If Paid By:			
02/05/2019	\$329.95	Date Received:	 ╎᠘	Cash
02/28/2019	\$333.25	Amount Received: _	П	Check
04/01/2019	\$336.55	Receiving Clerk:	_	Check No:

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 127 Warrant Date: 12/31/2018 Sequence No: 000050 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-12 Location: Hill Top West Of Rt 62 No

Acres: 45.10 Town; Poland Class Code: Vac farmland School: Falconer Market Value: \$25,500.00

Assessed Value: \$24,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Anderson Edwin O 3985 Rte 62 Kennedy, NY 14747-9752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	24,000.00	4.446189	106.71
County Tax	26,499,226.00	4.5	24,000.00	3.821222	91.71
Community College	4,600,000.00	-5.2	24,000.00	0.660679	15.86
Town Tax	643,385.00	3.4	24,000.00	6.56041	157.45
Poland fire dist 1	\$102,300.00	2	\$24,000.00	1.009625	\$24.23

		Total Tax	Amount Due By	02/05/2019 :	\$395.96
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$395.96	\$395.96	\$395.96	\$395.96	
Penalty:	\$0.00	\$3.96	\$7.92	\$32.27	
Γotal Tax Amount Due:	\$395.96	\$399.92	\$403.88	\$428.23	
Payable To:	Town	Town	Town	County	



065600-339.00-1-12 Anderson Edwin O 3985 Rte 62 Kennedy, NY 14747-9752

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$395.96

Bill No: 127 Bank Code: Town; Poland Class Code: Vac farmland School: Falconer

Location: Hill Top West Of Rt 62 No

Additional Penalty Amount	Due - If Paid By:			
02/05/2019	\$395.96	Date Received:	 ¦Ш	Cash
02/28/2019	\$399.92	Amount Received:	: m	Check
04/01/2019	\$403.88	-	; Ш	Oncok
		Receiving Clerk:	1	Check No:
		I	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET To Pay In Person:

See reverse side of this bill

Bill No: 134 Warrant Date: 12/31/2018 Sequence No: 000051 Page No: 1 of 1 Account No: 00250 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.00-1-19 Location: 3985 N Us Rt 62

Acres: 32.80 Town; Poland Class Code: Rural res School: Falconer Market Value: \$93,600.00 **Assessed Value:** \$88,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Anderson Edwin O 3985 Rte 62 Kennedy, NY 14747-9752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	88,000.00	4.446189	391.26
County Tax	26,499,226.00	4.5	88,000.00	3.821222	336.27
Community College	4,600,000.00	-5.2	88,000.00	0.660679	58.14
Town Tax	643,385.00	3.4	88,000.00	6.56041	577.32
Poland fire dist 1	\$102,300.00	2	\$88,000.00	1.009625	\$88.85

		Total Tax	Amount Due By	02/05/2019 :	\$1,451.84
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,451.84	\$1,451.84	\$1,451.84	\$1,451.84	
Penalty:	\$0.00	\$14.52	\$29.04	\$118.32	
Total Tax Amount Due:	\$1,451.84	\$1,466.36	\$1,480.88	\$1,570.16	
Payable To:	Town	Town	Town	County	



065600-339.00-1-19 Anderson Edwin O 3985 Rte 62 Kennedy, NY 14747-9752

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,451.84

Bill No: 134 Bank Code: Town; Poland Class Code: Rural res School: Falconer Location: 3985 N Us Rt 62

Additional Penalty Amount Due - If Paid By:						
02/05/2019	\$1,451.84					
02/28/2019	\$1,466.36					
04/01/2019	\$1,480.88					

Date Received: _	Cash
Amount Received: _	 Check
Receiving Clerk: _	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

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To Pay In Person:

See reverse side of this bill

Bill No: 155
Warrant Date: 12/31/2018
Sequence No: 000052
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-39 Location: 3923 Ellington St

Acres: 42.00
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$28,700.00
Assessed Value: \$27,000.00

Uniform %: 94
Date Assessed: 07/01/2017

Anderson Edwin O 3985 Rte 62 Kennedy, NY 14747-9752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,000.00	4.446189	120.05
County Tax	26,499,226.00	4.5	27,000.00	3.821222	103.17
Community College	4,600,000.00	-5.2	27,000.00	0.660679	17.84
Town Tax	643,385.00	3.4	27,000.00	6.56041	177.13
Poland fire dist 1	\$102,300.00	2	\$27,000.00	1.009625	\$27.26

Penalty Schedule: Tax Amount:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$445.45	\$445.45	\$445.45	\$445.45	
Penalty:	\$0.00	\$4.45	\$8.91	\$36.30	
Total Tax Amount Due:	\$445.45	\$449.90	\$454.36	\$481.75	
Payable To:	Town	Town	Town	County	



065600-339.00-1-39 Anderson Edwin O 3985 Rte 62 Kennedy, NY 14747-9752

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$445.45

Cash

Bill No: 155
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: 3923 Ellington St

Additional	Penalty	Amount	Due ·	- If	Paid	Ву:
	00/05/00					

02/05/2019 02/28/2019 04/01/2019 \$445.45 \$449.90 \$454.36 Date Received:

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 137
Warrant Date: 12/31/2018
Sequence No: 000053
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.00-1-21.2 Location: 3890 N Us Rt 62

Acres: 84.90
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$49,300.00

Assessed Value: \$46,300.00 Uniform %: 94

Date Assessed: 07/01/2017

Anderson Frank H 4139 Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$13,800.00	CO/TOWN/SCH	\$14,681.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	32,500.00	4.446189	144.50
County Tax	26,499,226.00	4.5	32,500.00	3.821222	124.19
Community College	4,600,000.00	-5.2	32,500.00	0.660679	21.47
Town Tax	643,385.00	3.4	32,500.00	6.56041	213.21
Poland fire dist 1	\$102,300.00	2	\$46,300.00	1.009625	\$46.75

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				\$550.12
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$550.12	\$550.12	\$550.12	\$550.12	
Penalty:	\$0.00	\$5.50	\$11.00	\$44.83	
Total Tax Amount Due:	\$550.12	\$555.62	\$561.12	\$594.95	
Payable To:	Town	Town	Town	County	



065600-339.00-1-21.2 Anderson Frank H 4139 Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$550.12

Bill No: 137
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: 3890 N Us Rt 62

Additional Penalty Amount	Due - If Paid By:	l Data Basakasal		
02/05/2019	\$550.12	Date Received:	¦	Cash
02/28/2019	\$555.62	Amount Received:		Check
04/01/2019	\$561.12	- 1		
		Receiving Clerk: _	I	Check No:
		I	1	l

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 32
Warrant Date: 12/31/2018
Sequence No: 000054
Page No: 1 of 1
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-32

Location: Sprague Hill Rd Acres: 6.15 Town; Poland Class Code: Res vac land School: Falconer Market Value: \$8,000.00

Assessed Value: \$7,500.00 Uniform %: 94

Date Assessed: 07/01/2017

Anderson Gene F 3884 Sprague Hill Rd Kennedy, NY 14747-9778

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,500.00	4.446189	33.35
County Tax	26,499,226.00	4.5	7,500.00	3.821222	28.66
Community College	4,600,000.00	-5.2	7,500.00	0.660679	4.96
Town Tax	643,385.00	3.4	7,500.00	6.56041	49.20
Poland fire dist 1	\$102,300.00	2	\$7,500.00	1.009625	\$7.57

Penalty Schedule:	Total Tax Amoun		Amount Due By	ount Due By 02/05/2019 :	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$123.74	\$123.74	\$123.74	\$123.74	
Penalty:	\$0.00	\$1.24	\$2.47	\$10.08	
Total Tax Amount Due:	\$123.74	\$124.98	\$126.21	\$133.82	
Payable To:	Town	Town	Town	County	



065600-338.00-1-32 Anderson Gene F 3884 Sprague Hill Rd Kennedy, NY 14747-9778

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$123.74

Bill No: 32
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Sprague Hill Rd

Additional Penalty Amount Due - If Paid By:		1		_	
02/05/2019	\$123.74	Date Received:		iШ	Cash
02/28/2019	\$124.98	Amount Received:		· 🗀	Check
04/01/2019	\$126.21	, , , , , , , , , , , , , , , , , , ,		┆╙	Officer
		Receiving Clerk:	!	1	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

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To Pay In Person:

See reverse side of this bill

Bill No: 33
Warrant Date: 12/31/2018
Sequence No: 000055
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-33 Location: 3884 Sprague Hill Rd

Acres: 8.60
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$122,300.00
Assessed Value: \$115,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Anderson Gene F Anderson Joann W 3884 Sprague Hill Rd Kennedy, NY 14747-9778

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	115,000.00	4.446189	511.31
County Tax	26,499,226.00	4.5	115,000.00	3.821222	439.44
Community College	4,600,000.00	-5.2	115,000.00	0.660679	75.98
Town Tax	643,385.00	3.4	115,000.00	6.56041	754.45
Poland fire dist 1	\$102,300.00	2	\$115,000.00	1.009625	\$116.11

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,897.29
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,897.29	\$1,897.29	\$1,897.29	\$1,897.29	
Penalty:	\$0.00	\$18.97	\$37.95	\$154.63	
Total Tax Amount Due:	\$1,897.29	\$1,916.26	\$1,935.24	\$2,051.92	
Payable To:	Town	Town	Town	County	



065600-338.00-1-33 Anderson Gene F Anderson Joann W 3884 Sprague Hill Rd Kennedy, NY 14747-9778

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,897.29

Bill No: 33
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3884 Sprague Hill Rd

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$1,897.29
02/28/2019	\$1,916.26
04/01/2019	\$1,935.24

Date Received: _	Cash
Amount Received: _	 Check
Receiving Clerk: _	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 639 Warrant Date: 12/31/2018 Sequence No: 001469 Page No: 1 of 1 Account No: 00220 Bank Code: 8000

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-72 Location: 1805 Quaint Rd

Acres: 4.00 Town; Poland Class Code: Animal welfr School: Falconer Market Value: \$58,500.00

Assessed Value: \$55,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Anderson Patricia H Bush William C jr 1805 E. Elmwood Ave Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$907.40	\$907.40	\$907.40	\$907.40		
Penalty:	\$0.00	\$9.07	\$18.15	\$73.95		
Total Tax Amount Due:	\$907.40	\$916.47	\$925.55	\$981.35		
Payable To:	Town	Town	Town	County		



065600-355.00-2-72 Anderson Patricia H Bush William C jr 1805 E. Elmwood Ave Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$907.40

Cash

Check

Check No:

Bill No: 639 Bank Code: 8000 Town; Poland Class Code: Animal welfr School: Falconer Location: 1805 Quaint Rd

Additional Penalty Amor	unt Due - If Paid By:
02/05/2019	\$907.40

\$916.47

\$925.55

02/28/2019 04/01/2019

Date Received: Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 640
Warrant Date: 12/31/2018
Sequence No: 001470
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-73

Location: Quaint Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Vacant comm
School: Falconer
Market Value: \$200.00

Assessed Value: \$200.00 Uniform %: 94

Date Assessed: 07/01/2017

Anderson Patricia H Bush William C jr 1805 E. Elmwood Ave Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	200.00	4.446189	0.89
County Tax	26,499,226.00	4.5	200.00	3.821222	0.76
Community College	4,600,000.00	-5.2	200.00	0.660679	0.13
Town Tax	643,385.00	3.4	200.00	6.56041	1.31
Poland fire dist 1	\$102,300.00	2	\$200.00	1.009625	\$0.20

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$3.29	\$3.29	\$3.29	\$3.29		
Penalty:	\$0.00	\$0.03	\$0.07	\$0.27		
Total Tax Amount Due:	\$3.29	\$3.32	\$3.36	\$3.56		
Payable To:	Town	Town	Town	County		

065600-355.00-2-73 Anderson Patricia H Bush William C jr 1805 E. Elmwood Ave Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3.29

Bill No: 640
Bank Code: 8000
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: Quaint Rd

Additional Penalty Amount	Due - If Paid By:	I I	i
02/05/2019	\$3.29	Date Received:	Cash
02/28/2019	\$3.32	Amount Received:	. ☐ Check
04/01/2019	\$3.36		Linear
		Receiving Clerk:	Check No:
		1	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 383
Warrant Date: 12/31/2018
Sequence No: 000056
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-31

Location: Jackson Ave
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$26,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$25,000.00

Anderson Randall V Anderson Maureen A 3515 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,000.00	4.446189	111.15
County Tax	26,499,226.00	4.5	25,000.00	3.821222	95.53
Community College	4,600,000.00	-5.2	25,000.00	0.660679	16.52
Town Tax	643,385.00	3.4	25,000.00	6.56041	164.01

School Relevy					\$516.91
Poland fire dist 1	\$102,300.00	2	\$25,000.00	1.009625	\$25.24
Poland It1	\$9,000.00	1.1	\$25,000.00	0.663415	\$16.59

Total Tax Amount Due By 02/05/2019 : \$945.95

	Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	Tax Amount: Penalty:	\$945.95 \$0.00	\$945.95 \$9.46	\$945.95 \$18.92	\$945.95 \$77.09	
	Total Tax Amount Due:	\$945.95	\$955.41	\$964.87	\$1,023.04	
[- 	Payable To:	Town	Town	Town	County	



065600-339.15-2-31 Anderson Randall V Anderson Maureen A 3515 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$945.95

Bill No: 383

Bank Code:
Town; Poland

Class Code: Vac w/imprv
School: Falconer
Location: Jackson Ave

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 02/28/2019 04/01/2019 \$945.95 \$955.41 \$964.87

Date Received:

Amount Received:

Receiving Clerk:

.

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 384
Warrant Date: 12/31/2018
Sequence No: 001471
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-32

Location: 3515 S Us Rt 62

Acres: 0.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$47,900.00
Assessed Value: \$45,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Anderson Randall V Anderson Maureen A 3515 Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,000.00	4.446189	200.08
County Tax	26,499,226.00	4.5	45,000.00	3.821222	171.95
Community College	4,600,000.00	-5.2	45,000.00	0.660679	29.73
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43
Poland It1	\$9,000.00	1.1	\$45,000.00	0.663415	\$29.85

		Total Tax	\$772.26		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$772.26	\$772.26	\$772.26	\$772.26	
Penalty:	\$0.00	\$7.72	\$15.45	\$62.94	
Total Tax Amount Due:	\$772.26	\$779.98	\$787.71	\$835.20	
Payable To:	Town	Town	Town	County	



065600-339.15-2-32 Anderson Randall V Anderson Maureen A 3515 Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$772.26

Bill No: 384
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3515 S Us Rt 62

Additional	Penalty A	Amount	Due - I	f Paid	By:
	02/05/201	19	\$7	72.26	

02/05/2019 \$772.26 02/28/2019 \$779.98 04/01/2019 \$787.71

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 715
Warrant Date: 12/31/2018
Sequence No: 001472
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-10.1 Location: 932 W NYS Rt 394

Acres: 19.60
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$132,447.00
Assessed Value: \$124,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Archer Charles L Archer Barbara J 932 W NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	124,500.00	4.446189	553.55
County Tax	26,499,226.00	4.5	124,500.00	3.821222	475.74
Community College	4,600,000.00	-5.2	124,500.00	0.660679	82.25
Town Tax	643,385.00	3.4	124,500.00	6.56041	816.77
Poland fire dist 1	\$102,300.00	2	\$124,500.00	1.009625	\$125.70
Poland It1	\$9,000.00	1.1	\$124,500.00	0.663415	\$82.60

		Total Tax	\$2,136.61		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,136.61 \$0.00	\$2,136.61 \$21.37	\$2,136.61 \$42.73	\$2,136.61 \$174.13	
Total Tax Amount Due:	\$2,136.61	\$2,157.98	\$2,179.34	\$2,310.74	
Payable To:	Town	Town	Town	County	



065600-356.00-1-10.1 Archer Charles L Archer Barbara J 932 W NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,136.61

Bill No: 715
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 932 W NYS Rt 394

Г	Additional Penalty Amour	t Due - If Paid By:	Deta Bereiter d
	02/05/2019	\$2,136.61	Date Received:
	02/28/2019	\$2,157.98	Amount Received:
	04/01/2019	\$2,179.34	1

Receiving Clerk:

Casn	
Check	
Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 866 Warrant Date: 12/31/2018 Sequence No: 000057 Page No: 1 of 1 Account No: 00210 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-357.00-1-24 Location: 363 Miller Valley Rd

Acres: 1.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$87,200.00 Assessed Value: \$82,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Arnold Howard L Arnold Josephine 363 Miller Vly Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C VET DIS C	\$9,700.00 \$8,200.00	COUNTY COUNTY	\$10,319.00 \$8,723.00	 			
				1			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	64,100.00	4.446189	285.00
County Tax	26,499,226.00	4.5	64,100.00	3.821222	244.94
Community College	4,600,000.00	-5.2	64,100.00	0.660679	42.35
Town Tax	643,385.00	3.4	82,000.00	6.56041	537.95
Poland fire dist 1	\$102,300.00	2	\$82,000.00	1.009625	\$82.79

		Total Tax	Amount Due By	02/05/2019 :	\$1,193.03
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,193.03	\$1,193.03	\$1,193.03	\$1,193.03	
Penalty:	\$0.00	\$11.93	\$23.86	\$97.23	
Total Tax Amount Due:	\$1,193.03	\$1,204.96	\$1,216.89	\$1,290.26	
Payable To:	Town	Town	Town	County	



065600-357.00-1-24 Arnold Howard L Arnold Josephine 363 Miller Vly Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,193.03

Bill No: 866 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 363 Miller Valley Rd

Additional Penalty Amoun	t Due - If Paid By:	Bata Basakas d	
02/05/2019	\$1,193.03	Date Received:	Cash
02/28/2019	\$1,204.96	Amount Received:	Check
04/01/2019	\$1,216.89		Glieck
		Receiving Clerk:	Check No:
		!	! :

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 827
Warrant Date: 12/31/2018
Sequence No: 000058
Page No: 1 of 1
Account No: 00240

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-24 Location: 3037 S US Rt 62

Acres: 0.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$80,900.00
Assessed Value: \$76,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Arramce Matthew R Armbruster Brianna E 3037 S US Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	76,000.00	4.446189	337.91
County Tax	26,499,226.00	4.5	76,000.00	3.821222	290.41
Community College	4,600,000.00	-5.2	76,000.00	0.660679	50.21
Town Tax	643,385.00	3.4	76,000.00	6.56041	498.59
Poland fire dist 1	\$102,300.00	2	\$76,000.00	1.009625	\$76.73

		Total Tax	Amount Due By	02/05/2019 :	\$1,253.85
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,253.85	\$1,253.85	\$1,253.85	\$1,253.85	
Penalty:	\$0.00	\$12.54	\$25.08	\$102.19	
Total Tax Amount Due:	\$1,253.85	\$1,266.39	\$1,278.93	\$1,356.04	
Payable To:	Town	Town	Town	County	



065600-356.00-3-24 Arramce Matthew R Armbruster Brianna E 3037 S US Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,253.85

Bill No: 827
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3037 S US Rt 62

02/05/2019 02/28/2019 04/01/2019 \$1,253.85 \$1,266.39 \$1,278.93 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 828
Warrant Date: 12/31/2018
Sequence No: 000059
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-25

Location: S US Rt 62
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$100.00

Assessed Value: \$100.00 Uniform %: 94

Date Assessed: 07/01/2017

Arramce Matthew R Armbruster Brianna E 3037 S US Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100.00	4.446189	0.44
County Tax	26,499,226.00	4.5	100.00	3.821222	0.38
Community College	4,600,000.00	-5.2	100.00	0.660679	0.07
Town Tax	643,385.00	3.4	100.00	6.56041	0.66
Poland fire dist 1	\$102,300.00	2	\$100.00	1.009625	\$0.10

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1.65	\$1.65	\$1.65	\$1.65		
Penalty:	\$0.00	\$0.02	\$0.03	\$0.13		
Total Tax Amount Due:	\$1.65	\$1.67	\$1.68	\$1.78		
Payable To:	Town	Town	Town	County		



065600-356.00-3-25 Arramce Matthew R Armbruster Brianna E 3037 S US Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1.65

Bill No: 828
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: S US Rt 62

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$1.65			
02/28/2019	\$1.67			
04/01/2019	\$1.68			

Date Received: _		Cash
Amount Received: _		Check
Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1135
Warrant Date: 12/31/2018
Sequence No: 000060
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-13 Location: 87 Mud Creek Rd

Acres: 3.50
Town; Poland
Class Code: Mfg housing
School: Randolph
Market Value: \$69,100.00
Assessed Value: \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Arrance Harry A Arrance Nancy 87 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,000.00	4.446189	289.00
County Tax	26,499,226.00	4.5	65,000.00	3.821222	248.38
Community College	4,600,000.00	-5.2	65,000.00	0.660679	42.94
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63

		Total Tax	Amount Due By	02/05/2019 :	\$1,072.38
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,072.38	\$1,072.38	\$1,072.38	\$1,072.38	
Penalty:	\$0.00	\$10.72	\$21.45	\$87.40	
Total Tax Amount Due:	\$1,072.38	\$1,083.10	\$1,093.83	\$1,159.78	
Payable To:	Town	Town	Town	County	



065600-374.00-2-13Arrance Harry A
Arrance Nancy
87 Mud Creek Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,072.38

Bill No: 1135
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Randolph
Location: 87 Mud Creek Rd

Additional Penalty	Amount	Due - If	Paid By:
00/05/06		A4 A	

02/05/2019 02/28/2019 04/01/2019 \$1,072.38 \$1,083.10 \$1,093.83 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 689
Warrant Date: 12/31/2018
Sequence No: 000061
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-46 Location: 1312 W NYS Rt 394

Acres: 2.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$80,900.00
Assessed Value: \$76,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ashbaugh Richard V Ashbaugh Carol 1312 Route 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	76,000.00	4.446189	337.91
County Tax	26,499,226.00	4.5	76,000.00	3.821222	290.41
Community College	4,600,000.00	-5.2	76,000.00	0.660679	50.21
Town Tax	643,385.00	3.4	76,000.00	6.56041	498.59
Poland fire dist 1	\$102,300.00	2	\$76,000.00	1.009625	\$76.73

		Total Tax	\$1,253.85		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,253.85 \$0.00	\$1,253.85 \$12.54	\$1,253.85 \$25.08	\$1,253.85 \$102.19	
Total Tax Amount Due:	\$1,253.85	\$1,266.39	\$1,278.93	\$1,356.04	
Payable To:	Town	Town	Town	County	



065600-355.00-3-46Ashbaugh Richard V
Ashbaugh Carol
1312 Route 394
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,253.85

Bill No: 689
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1312 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$1,253.85
02/28/2019	\$1,266.39
04/01/2019	\$1,278,93

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 358 Warrant Date: 12/31/2018 Sequence No: 001473 Page No: 1 of 1 Account No: 00230 Bank Code: 8000

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-65 Location: 588 E NYS Rt 394 **Lot Dimensions:** 68.00 x 212.00 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$50,000.00 Assessed Value: \$47,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Austin Floyd G Jr 588 E NYŚ Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	47,000.00	4.446189	208.97
County Tax	26,499,226.00	4.5	47,000.00	3.821222	179.60
Community College	4,600,000.00	-5.2	47,000.00	0.660679	31.05
Town Tax	643,385.00	3.4	47,000.00	6.56041	308.34
Poland fire dist 1	\$102,300.00	2	\$47,000.00	1.009625	\$47.45
Poland It1	\$9,000.00	1.1	\$47,000.00	0.663415	\$31.18

		Total Tax	\$806.59		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$806.59	\$806.59	\$806.59	\$806.59	
Penalty:	\$0.00	\$8.07	\$16.13	\$65.74	
Total Tax Amount Due:	\$806.59	\$814.66	\$822.72	\$872.33	
Payable To:	Town	Town	Town	County	



065600-339.15-1-65 Austin Floyd G Jr 588 E NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$806.59

Cash

Check

Check No:

Bill No: 358 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer Location: 588 E NYS Rt 394

Additional Penalty Am	ount Due - If Paid By:
02/05/2019	\$806.59

02/05/2019 02/28/2019 \$814.66 04/01/2019 \$822.72 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 448
Warrant Date: 12/31/2018
Sequence No: 000062
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-20.2.1

Location: E NYS Rt 394
Acres: 203.80
Town; Poland
Class Code: Field crops
School: Randolph
Market Value: \$363,200.00
Assessed Value: \$341,450.00

Uniform %: 94

Date Assessed: 07/01/2017

B.L. Beaver Family Trust Beaver, Trustee Becky L 12841 NYS Rt 394 Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$49,900.00	CO/TOWN/SCH	\$53,085.00	I I			
AG DIST	\$56,429.00	CO/TOWN/SCH	\$60,031.00	1 !			
				i I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	235,121.00	4.446189	1,045.39
County Tax	26,499,226.00	4.5	235,121.00	3.821222	898.45
Community College	4,600,000.00	-5.2	235,121.00	0.660679	155.34
Town Tax	643,385.00	3.4	235,121.00	6.56041	1,542.49
Poland fire dist 1	\$102,300.00	2	\$341,450.00	1.009625	\$344.74

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$3,986.41	\$3,986.41	\$3,986.41	\$3,986.41		
Penalty:	\$0.00	\$39.86	\$79.73	\$324.89		
Total Tax Amount Due:	\$3,986.41	\$4,026.27	\$4,066.14	\$4,311.30		
Payable To:	Town	Town	Town	County		

065600-340.00-1-20.2.1 B.L. Beaver Family Trust Beaver, Trustee Becky L 12841 NYS Rt 394 Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$3,986.41

Bill No: 448
Bank Code:
Town; Poland
Class Code: Field crops
School: Randolph
Location: E NYS Rt 394

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$3,986.41	
	00/00/0040	04.000.07	

02/28/2019 \$4,026.27 04/01/2019 \$4,066.14

Date Received:	; <u> </u>	Cash
Amount Received:	 [Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 450
Warrant Date: 12/31/2018
Sequence No: 000063
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-340.00-1-21.1

TOWN 14,850,164

Location: E NYS Rt 394
Acres: 7.90
Town; Poland
Class Code: Vac farmland
School: Randolph
Market Value: \$4,300.00

Assessed Value: \$4,000.00 Uniform %: 94

Date Assessed: 07/01/2017

B.L. Beaver Family Trust Beaver, Trustee Becky L 12841 NYS Rt 394 Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,000.00	4.446189	17.78
County Tax	26,499,226.00	4.5	4,000.00	3.821222	15.28
Community College	4,600,000.00	-5.2	4,000.00	0.660679	2.64
Town Tax	643,385.00	3.4	4,000.00	6.56041	26.24
Poland fire dist 1	\$102,300.00	2	\$4,000.00	1.009625	\$4.04

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$65.98
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$65.98	\$65.98	\$65.98	\$65.98	
Penalty:	\$0.00	\$0.66	\$1.32	\$5.38	
Total Tax Amount Due:	\$65.98	\$66.64	\$67.30	\$71.36	
Payable To:	Town	Town	Town	County	



065600-340.00-1-21.1B.L. Beaver Family Trust
Beaver, Trustee Becky L
12841 NYS Rt 394

Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$65.98

Bill No: 450
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Randolph
Location: E NYS Rt 394

Additional Penalty Amou	unt Due - If Paid By:
02/05/2019	\$65.98

02/05/2019 \$65.98 02/28/2019 \$66.64 04/01/2019 \$67.30

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 692
Warrant Date: 12/31/2018
Sequence No: 000064
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-48.2 Location: 1352 W NYS Rt 394

Acres: 3.30
Town; Poland
Class Code: Abandoned ag
School: Falconer
Market Value: \$1,100.00
Assessed Value: \$1,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Baglia Daniel W 142 East Falconer St Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,000.00	4.446189	4.45
County Tax	26,499,226.00	4.5	1,000.00	3.821222	3.82
Community College	4,600,000.00	-5.2	1,000.00	0.660679	0.66
Town Tax	643,385.00	3.4	1,000.00	6.56041	6.56
Poland fire dist 1	\$102,300.00	2	\$1,000.00	1.009625	\$1.01

Penalty Schedule:		Total Tax	\$16.50		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$16.50	\$16.50	\$16.50	\$16.50	
Penalty:	\$0.00	\$0.17	\$0.33	\$1.34	
Total Tax Amount Due:	\$16.50	\$16.67	\$16.83	\$17.84	
Payable To:	Town	Town	Town	County	



065600-355.00-3-48.2 Baglia Daniel W 142 East Falconer St Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Amount Due By 02/05/2019 : \$16.50

Bill No: 692
Bank Code:
Town; Poland
Class Code: Abandoned ag
School: Falconer

Location: 1352 W NYS Rt 394

Additional Penalty Amount D	ue - If Paid By:		' — .
02/05/2019	\$16.50	Date Received:	 Cash
02/28/2019	\$16.67	Amount Received:	☐ Check
04/01/2019	\$16.83	-	Ш * * *
		Receiving Clerk:	Check No:
		I .	I

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

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To Pay In Person:

See reverse side of this bill

Bill No: 698
Warrant Date: 12/31/2018
Sequence No: 000065
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-53.2

Location: W NYS Rt 394
Acres: 22.10
Town; Poland
Class Code: Abandoned ag
School: Falconer
Market Value: \$9,900.00

Assessed Value: \$9,300.00 Uniform %: 94

Date Assessed: 07/01/2017

Baglia Daniel W 142 East Falconer St Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,300.00	4.446189	41.35
County Tax	26,499,226.00	4.5	9,300.00	3.821222	35.54
Community College	4,600,000.00	-5.2	9,300.00	0.660679	6.14
Town Tax	643,385.00	3.4	9,300.00	6.56041	61.01
Poland fire dist 1	\$102,300.00	2	\$9,300.00	1.009625	\$9.39

Penalty Schedule:		Total Tax	\$153.43		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$153.43	\$153.43	\$153.43	\$153.43	
Penalty:	\$0.00	\$1.53	\$3.07	\$12.50	
Total Tax Amount Due:	\$153.43	\$154.96	\$156.50	\$165.93	
Payable To:	Town	Town	Town	County	



065600-355.00-3-53.2 Baglia Daniel W 142 East Falconer St Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$153.43

Bill No: 698
Bank Code:
Town; Poland
Class Code: Abandoned ag
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	1	
02/05/2019	\$153.43	Date Received:	¦
02/28/2019 04/01/2019	\$154.96 \$156.50	Amount Received:	Check
04/01/2013	ψ100.00	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Baglia Daniel W

142 East Falconer St

Falconer, NY 14733

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 700
Warrant Date: 12/31/2018
Sequence No: 000066
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-54.2

Location: S NYS Rt 394
Acres: 1.60
Town; Poland
Class Code: Abandoned ag
School: Falconer
Market Value: \$700.00

Assessed Value: \$700.00 Uniform %: 94 Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	700.00	4.446189	3.11
County Tax	26,499,226.00	4.5	700.00	3.821222	2.67
Community College	4,600,000.00	-5.2	700.00	0.660679	0.46
Town Tax	643,385.00	3.4	700.00	6.56041	4.59
Poland fire dist 1	\$102,300.00	2	\$700.00	1.009625	\$0.71

Penalty Schedule:		Total Tax	02/05/2019 :	\$11.54	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$11.54	\$11.54	\$11.54	\$11.54	
Penalty:	\$0.00	\$0.12	\$0.23	\$0.94	
Total Tax Amount Due:	\$11.54	\$11.66	\$11.77	\$12.48	
Payable To:	Town	Town	Town	County	



065600-355.00-3-54.2 Baglia Daniel W 142 East Falconer St Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$11.54

Bill No: 700
Bank Code:
Town; Poland
Class Code: Abandoned ag
School: Falconer
Location: S NYS Rt 394

Additional Penalty Amount	Due - If Paid By:		· —	
02/05/2019	\$11.54	Date Received:	 ¦Ш	Cash
02/28/2019	\$11.66	Amount Received:	;	Check
04/01/2019	\$11.77	-	¦ Ш	Oncor
		Receiving Clerk:	I I	Check No:
		I	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 109
Warrant Date: 12/31/2018
Sequence No: 000067
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-45

Location: Mee Rd
Acres: 50.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$31,900.00
Assessed Value: \$30,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Baglia Laurel Baglia Mark 201 Ida Red Ln Rochester, NY 14626

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,700.00	CO/TOWN/SCH	\$7,128.00				

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	23,300.00	4.446189	103.60
County Tax	26,499,226.00	4.5	23,300.00	3.821222	89.03
Community College	4,600,000.00	-5.2	23,300.00	0.660679	15.39
Town Tax	643,385.00	3.4	23,300.00	6.56041	152.86
Poland fire dist 1	\$102,300.00	2	\$30,000.00	1.009625	\$30.29

		Total Tax	Amount Due By	02/05/2019 :	\$391.17
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$391.17	\$391.17	\$391.17	\$391.17	
Penalty:	\$0.00	\$3.91	\$7.82	\$31.88	
Total Tax Amount Due:	\$391.17	\$395.08	\$398.99	\$423.05	
Payable To:	Town	Town	Town	County	

065600-338.00-2-45Baglia Laurel
Baglia Mark

201 Ida Red Ln Rochester, NY 14626

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$391.17

Bill No: 109
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Mee Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv.
Auditional	remany	AIIIOUIII	Due -	ш	raiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$391.17 \$395.08 \$398.99

Date Received:	Cash
Amount Received:	
Amount Received:	. □ Chec

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 503
Warrant Date: 12/31/2018
Sequence No: 000068
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-12.2

Location: Mee Rd
Acres: 14.00
Town; Poland
Class Code: Rural vac>10
School: Falconer
Market Value: \$12,600.00
Assessed Value: \$11,800.00

Uniform %: 94
Date Assessed: 07/01/2017

Baglia Laurel Baglia Mark 201 Ida Red Ln Rochester, NY 14826

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	11,800.00	4.446189	52.47
County Tax	26,499,226.00	4.5	11,800.00	3.821222	45.09
Community College	4,600,000.00	-5.2	11,800.00	0.660679	7.80
Town Tax	643,385.00	3.4	11,800.00	6.56041	77.41
Poland fire dist 1	\$102,300.00	2	\$11,800.00	1.009625	\$11.91

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$194.68
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$194.68	\$194.68	\$194.68	\$194.68	
Penalty:	\$0.00	\$1.95	\$3.89	\$15.87	
Total Tax Amount Due:	\$194.68	\$196.63	\$198.57	\$210.55	
Payable To:	Town	Town	Town	County	

065600-355.00-1-12.2

Baglia Laurel Baglia Mark 201 Ida Red Ln Rochester, NY 14826 **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$194.68

Bill No: 503
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Falconer
Location: Mee Rd

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$194.68 \$196.63 \$198.57 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 510
Warrant Date: 12/31/2018
Sequence No: 000069
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-18 Location: Ste West North Side

Acres: 25.10
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$11,000.00
Assessed Value: \$10,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Baglia Laurel Baglia Mark 201 Ida Red Ln Rochester, NY 14626

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$100.00	CO/TOWN/SCH	\$106.00	- - - - - - -			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,200.00	4.446189	45.35
County Tax	26,499,226.00	4.5	10,200.00	3.821222	38.98
Community College	4,600,000.00	-5.2	10,200.00	0.660679	6.74
Town Tax	643,385.00	3.4	10,200.00	6.56041	66.92
Poland fire dist 1	\$102,300.00	2	\$10,300.00	1.009625	\$10.40

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$168.39
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$168.39	\$168.39	\$168.39	\$168.39	
Penalty:	\$0.00	\$1.68	\$3.37	\$13.72	
Total Tax Amount Due:	\$168.39	\$170.07	\$171.76	\$182.11	
Payable To:	Town	Town	Town	County	

065600-355.00-1-18 Baglia Laurel Baglia Mark 201 Ida Red Ln

Rochester, NY 14626

Chautauqua County State of New York 2019 COUNTY TOWN TAX

RECEIVER'S STUB

TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$168.39

Bill No: 510
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: Ste West North Side

Additional Penalty Amount Due - If Paid By:			
02/05/2019	\$168.39	Date Received:	Cash
02/28/2019	\$170.07	Amount Received:	└ ☐ Check
04/01/2019	\$171.76		
		Receiving Clerk:	Check No:
		I	I I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 644
Warrant Date: 12/31/2018
Sequence No: 000070
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-1

Location: Mee Rd
Acres: 136.60
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$75,200.00
Assessed Value: \$70,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Baglia Laurel Baglia Mark 201 Ida Red Ln Rochester, NY 14626

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$12,500.00	CO/TOWN/SCH	\$13,298.00				
				I I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	58,200.00	4.446189	258.77
County Tax	26,499,226.00	4.5	58,200.00	3.821222	222.40
Community College	4,600,000.00	-5.2	58,200.00	0.660679	38.45
Town Tax	643,385.00	3.4	58,200.00	6.56041	381.82
Poland fire dist 1	\$102,300.00	2	\$70,700.00	1.009625	\$71.38

		Total Tax	Amount Due By	02/05/2019 :	\$972.82
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$972.82	\$972.82	\$972.82	\$972.82	
Penalty:	\$0.00	\$9.73	\$19.46	\$79.28	
Total Tax Amount Due:	\$972.82	\$982.55	\$992.28	\$1,052.10	
Payable To:	Town	Town	Town	County	



065600-355.00-3-1 Baglia Laurel Baglia Mark

Baglia Laurei Baglia Mark 201 Ida Red Ln Rochester, NY 14626

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$972.82

Bill No: 644
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Mee Rd

40	Iditional	Penalty	Amount	Due -	t I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$972.82 \$982.55 \$992.28 Date Received: __

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 502 Warrant Date: 12/31/2018 Sequence No: 000071 Page No: 1 of 1 Account No: 00205 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-12.1

Location: Mee Rd **Acres: 2.00** Town; Poland Class Code: Vacant rural School: Falconer Market Value: \$5,500.00 Assessed Value: \$5,200.00

Uniform %: 94 Date Assessed: 07/01/2017

Baglia Mark D 1619 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,200.00	4.446189	23.12
County Tax	26,499,226.00	4.5	5,200.00	3.821222	19.87
Community College	4,600,000.00	-5.2	5,200.00	0.660679	3.44
Town Tax	643,385.00	3.4	5,200.00	6.56041	34.11
Poland fire dist 1	\$102,300.00	2	\$5,200.00	1.009625	\$5.25

	Total Tax Amount Due By 02/05/2019 :				\$85.79
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$85.79	\$85.79	\$85.79	\$85.79	
Penalty:	\$0.00	\$0.86	\$1.72	\$6.99	
Total Tax Amount Due:	\$85.79	\$86.65	\$87.51	\$92.78	
Payable To:	Town	Town	Town	County	



065600-355.00-1-12.1 Baglia Mark D 1619 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$85.79

Bill No: 502 Bank Code: Town; Poland Class Code: Vacant rural School: Falconer Location: Mee Rd

	Due - If Paid By:	Additional Penalty Amount	
Date Received:	\$85.79	02/05/2019	
Amount Received:	\$86.65	02/28/2019	
	\$87.51	04/01/2019	
Bossiving Clarks			

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 504
Warrant Date: 12/31/2018
Sequence No: 000072
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-13

Location: 1619 Mee Rd
Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$91,500.00
Assessed Value: \$86,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Baglia Mark D Baglia Christine 1619 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	86,000.00	4.446189	382.37
County Tax	26,499,226.00	4.5	86,000.00	3.821222	328.63
Community College	4,600,000.00	-5.2	86,000.00	0.660679	56.82
Town Tax	643,385.00	3.4	86,000.00	6.56041	564.20
Poland fire dist 1	\$102,300.00	2	\$86,000.00	1.009625	\$86.83

		Total Tax Amount Due By 02/05/2019 :			\$1,418.85
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,418.85 \$0.00	\$1,418.85 \$14.19	\$1,418.85 \$28.38	\$1,418.85 \$115.64	
Total Tax Amount Due:	\$1,418.85	\$1,433.04	\$1,447.23	\$1,534.49	
Payable To:	Town	Town	Town	County	



065600-355.00-1-13Baglia Mark D
Baglia Christine
1619 Mee Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,418.85

Bill No: 504
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1619 Mee Rd

Additional Penalty Amount	Due - If Paid By:
00/05/0040	04 440 05

02/05/2019 02/28/2019 04/01/2019 ue - IT Paid E \$1,418.85 \$1,433.04 \$1,447.23

Date Received:	Cash
American Brooking	
Amount Received:	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 509 Warrant Date: 12/31/2018 Sequence No: 000073 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-17.2

Location: W NYS Rt 394 Acres: 65.50 Town; Poland Class Code: Res vac land School: Falconer Market Value: \$35,900.00 Assessed Value: \$33,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Baglia Mark D Baglia Daniel W 1619 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	33,700.00	4.446189	149.84
County Tax	26,499,226.00	4.5	33,700.00	3.821222	128.78
Community College	4,600,000.00	-5.2	33,700.00	0.660679	22.26
Town Tax	643,385.00	3.4	33,700.00	6.56041	221.09
Poland fire dist 1	\$102,300.00	2	\$33,700.00	1.009625	\$34.02

		Total Tax	Amount Due By	02/05/2019 :	\$555.99
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$555.99 \$0.00	\$555.99 \$5.56	\$555.99 \$11.12	\$555.99 \$45.31	
Total Tax Amount Due:	\$555.99	\$561.55	\$567.11	\$601.30	
Payable To:	Town	Town	Town	County	



065600-355.00-1-17.2 Baglia Mark D Baglia Daniel W

1619 Mee Rd Falconer, NY 14733

Additional Penalty Amount Due - If Paid By: \$555.99 02/05/2019

02/28/2019 \$561.55 04/01/2019 \$567.11

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$555.99

Bill No: 509 Bank Code: Town; Poland Class Code: Res vac land School: Falconer Location: W NYS Rt 394

	1		
Date Received:	: □ :	Cash	
	: 		
Amount Received:	: □ :	Check	
	; —		
Receiving Clerk:		Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 496
Warrant Date: 12/31/2018
Sequence No: 000074
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-8

Location: 1659 Mee Rd
Acres: 1.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$95,700.00
Assessed Value: \$90,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Baglia William Jr 1659 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,484.84
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84	
Penalty:	\$0.00	\$14.85	\$29.70	\$121.01	
Total Tax Amount Due:	\$1,484.84	\$1,499.69	\$1,514.54	\$1,605.85	
Payable To:	Town	Town	Town	County	



065600-355.00-1-8Baglia William Jr
1659 Mee Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,484.84

Cash

Bill No: 496
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1659 Mee Rd

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,484.84 \$1,499.69 \$1,514.54 Date Received:

Receiving Clerk:

Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 498
Warrant Date: 12/31/2018
Sequence No: 000075
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-9.2

Location: 1659 Mee Rd
Acres: 0.60
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$400.00

Assessed Value: \$400.00 Uniform %: 94 Date Assessed: 07/01/2017

Falconer, NY 14733

Baglia William L

1659 Mee Rd

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	400.00	4.446189	1.78
County Tax	26,499,226.00	4.5	400.00	3.821222	1.53
Community College	4,600,000.00	-5.2	400.00	0.660679	0.26
Town Tax	643,385.00	3.4	400.00	6.56041	2.62
Poland fire dist 1	\$102,300.00	2	\$400.00	1.009625	\$0.40

Penalty Schedule:		\$6.59			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$6.59	\$6.59	\$6.59	\$6.59	
Penalty:	\$0.00	\$0.07	\$0.13	\$0.54	
Total Tax Amount Due:	\$6.59	\$6.66	\$6.72	\$7.13	
Payable To:	Town	Town	Town	County	



065600-355.00-1-9.2Baglia William L
1659 Mee Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$6.59

Bill No: 498
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 1659 Mee Rd

Additional Penalty Amount D	ue - If Paid By:	Data Danaharat	
02/05/2019	\$6.59	Date Received:	 ¦
02/28/2019	\$6.66	Amount Received:	. Check
04/01/2019	\$6.72		Lancor
		Receiving Clerk:	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 596
Warrant Date: 12/31/2018
Sequence No: 000076
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-24

Location: 3013 Stone Rd
Acres: 4.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$97,900.00

Assessed Value: \$92,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Ball Myril M 3013 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T/S	\$46,000.00	COUNTY	\$48,936.00	!			
AGED C/T/S	\$46,000.00	TOWN	\$48,936.00	 			

% Change

Taxable

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	46,000.00	4.446189	204.52
County Tax	26,499,226.00	4.5	46,000.00	3.821222	175.78
Community College	4,600,000.00	-5.2	46,000.00	0.660679	30.39
Town Tax	643,385.00	3.4	46,000.00	6.56041	301.78
Poland fire dist 1	\$102,300.00	2	\$92,000.00	1.009625	\$92.89
Poland It2	\$2.300.00	0	\$92.000.00	0.442097	\$40.67

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$846.03
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$846.03	\$846.03	\$846.03	\$846.03	
Penalty:	\$0.00	\$8.46	\$16.92	\$68.95	
Total Tax Amount Due:	\$846.03	\$854.49	\$862.95	\$914.98	
Payable To:	Town	Town	Town	County	



065600-355.00-2-24Ball Myril M
3013 Stone Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$846.03

Bill No: 596
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3013 Stone Rd

Additional Penalty Amount	Due - If Paid By:	·	1	—
02/05/2019	\$846.03	Date Received:		Cash
02/28/2019 04/01/2019	\$854.49 \$862.95	Amount Received: _		Check
04/01/2019	ఫ00∠. 93	Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 200
Warrant Date: 12/31/2018
Sequence No: 000077
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-41 Location: 1037 E Cobb Rd

Acres: 59.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$74,500.00
Assessed Value: \$70,000.00

Uniform %: 94

Date Assessed: 07/01/2017

1037 Cobb Rd Kennedy, NY 14747

Baran Leon P

Baran Grace M

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,000.00	4.446189	311.23
County Tax	26,499,226.00	4.5	70,000.00	3.821222	267.49
Community College	4,600,000.00	-5.2	70,000.00	0.660679	46.25
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67

Penalty Schedule:		Total Tax	Amount Due By	ount Due By 02/05/2019 : \$1			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,154.87	\$1,154.87	\$1,154.87	\$1,154.87			
Penalty:	\$0.00	\$11.55	\$23.10	\$94.12			
Total Tax Amount Due:	\$1,154.87	\$1,166.42	\$1,177.97	\$1,248.99			
Payable To:	Town	Town	Town	County			



065600-339.00-2-41Baran Leon P
Baran Grace M
1037 Cobb Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,154.87

Bill No: 200
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 1037 E Cobb Rd

Additional	Penalty A	Amount	Due -	· If	Paid	Ву:
	00/05/00	40	A 4	4-		

02/05/2019 02/28/2019 04/01/2019 \$1,154.87 \$1,166.42 \$1,177.97 Date Received:

Amount Received: _____

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 538 Warrant Date: 12/31/2018 Sequence No: 000078 Page No: 1 of 1 Account No: 00210 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-1-49 Location: 1718 Lindquist Dr

Acres: 0.30 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$62,800.00 Assessed Value: \$59,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Barber Jeremy 1718 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	59,000.00	4.446189	262.33
County Tax	26,499,226.00	4.5	59,000.00	3.821222	225.45
Community College	4,600,000.00	-5.2	59,000.00	0.660679	38.98
Town Tax	643,385.00	3.4	59,000.00	6.56041	387.06
Poland fire dist 1	\$102,300.00	2	\$59,000.00	1.009625	\$59.57
Poland It2	\$2,300.00	0	\$59,000.00	0.442097	\$26.08

		Total Tax	Amount Due By	02/05/2019 :	\$999.47
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$999.47	\$999.47	\$999.47	\$999.47	
Penalty:	\$0.00	\$9.99	\$19.99	\$81.46	
Total Tax Amount Due:	\$999.47	\$1,009.46	\$1,019.46	\$1,080.93	
Payable To:	Town	Town	Town	County	



065600-355.00-1-49 Barber Jeremy 1718 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$999.47

Cash

Check

Check No:

Bill No: 538 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 1718 Lindquist Dr

Additional Penalty Amount Due - If Paid B	, .

02/05/2019 02/28/2019 04/01/2019

\$999.47 \$1,009.46 \$1,019.46

Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Barnes Elizabeth

Attn: Elizabeth Barnes

437 Mud Creek Rd

Kennedy, NY 14747

Norton Julie A

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1053
Warrant Date: 12/31/2018
Sequence No: 000079
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-18 Location: 437 Mud Creek Rd

Acres: 1.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$59,600.00
Assessed Value: \$56,000.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	56,000.00	4.446189	248.99
County Tax	26,499,226.00	4.5	56,000.00	3.821222	213.99
Community College	4,600,000.00	-5.2	56,000.00	0.660679	37.00
Town Tax	643,385.00	3.4	56,000.00	6.56041	367.38
Poland fire dist 1	\$102,300.00	2	\$56,000.00	1.009625	\$56.54

		\$923.90			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$923.90	\$923.90	\$923.90	\$923.90	
Penalty:	\$0.00	\$9.24	\$18.48	\$75.30	
Total Tax Amount Due:	\$923.90	\$933.14	\$942.38	\$999.20	
Payable To:	Town	Town	Town	County	



065600-373.00-2-18 Barnes Elizabeth Norton Julie A Attn: Elizabeth Barnes

Attn: Elizabeth Barne 437 Mud Creek Rd Kennedy, NY 14747

Additional Penalty Amount Due - If Paid By:

02/05/2019 \$923.90 02/28/2019 \$933.14 04/01/2019 \$942.38

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$923.90

Bill No: 1053

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Falconer

Location: 437 Mud Creek Rd

Date Received:	Cash
Amount Received:	 Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Barnhart Shannon

Kennedy, NY 14747

3584 Church St

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 344
Warrant Date: 12/31/2018
Sequence No: 001474
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Class Code: 2 Family Res School: Falconer Market Value: \$34,000.00 Assessed Value: \$32,000.00

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

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How to File a Complaint on Your Assessment"

How to File a Complaint on Your Assessment

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	32,000.00	4.446189	142.28
County Tax	26,499,226.00	4.5	32,000.00	3.821222	122.28
Community College	4,600,000.00	-5.2	32,000.00	0.660679	21.14
Town Tax	643,385.00	3.4	32,000.00	6.56041	209.93
Poland fire dist 1	\$102,300.00	2	\$32,000.00	1.009625	\$32.31
Poland It1	\$9,000.00	1.1	\$32,000.00	0.663415	\$21.23

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$549.17	\$549.17	\$549.17	\$549.17		
Penalty:	\$0.00	\$5.49	\$10.98	\$44.76		
otal Tax Amount Due:	\$549.17	\$554.66	\$560.15	\$593.93		
Payable To:	Town	Town	Town	County		



065600-339.15-1-50Barnhart Shannon 3584 Church St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$549.17

Bill No: 344
Bank Code: 8000
Town; Poland
Class Code: 2 Family Res
School: Falconer
Location: 3584 Church St

		I	
Additional Penalty Amoun	t Due - If Paid By:	Bata Basakasal	. —
02/05/2019	\$549.17	Date Received:	
02/28/2019	\$554.66	Amount Received:	Check
04/01/2019	\$560.15		Oneon
		Receiving Clerk:	Check No:
		I Total Transition	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 456 Warrant Date: 12/31/2018 Sequence No: 000080 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-26 Location: 9 E NYS Rt 394

Acres: 2.00 Town; Poland Class Code: 1 Family Res School: Randolph Market Value: \$95,700.00 Assessed Value: \$90,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Barrus Timothy D 9 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

		Total Tax	Amount Due By	02/05/2019 :	\$1,484.84
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84	
Penalty:	\$0.00	\$14.85	\$29.70	\$121.01	
Total Tax Amount Due:	\$1,484.84	\$1,499.69	\$1,514.54	\$1,605.85	
Payable To:	Town	Town	Town	County	



065600-340.00-1-26 Barrus Timothy D 9 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,484.84

Bill No: 456 Bank Code: Town; Poland Class Code: 1 Family Res School: Randolph Location: 9 E NYS Rt 394

Additional Penalty Amount	t Due - If Paid By:
02/05/2019	\$1,484.84
02/28/2010	¢1 400 60

\$1,514.54 04/01/2019

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1373
Warrant Date: 12/31/2018
Sequence No: 000081
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-39

Location: Fisher Hill Rd
Acres: 7.20
Town; Poland
Class Code: Rural vac<10
School: Frewsburg
Market Value: \$8,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$8,100.00

Barton James Barton Roxann 2258 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,100.00	4.446189	36.01
County Tax	26,499,226.00	4.5	8,100.00	3.821222	30.95
Community College	4,600,000.00	-5.2	8,100.00	0.660679	5.35
Town Tax	643,385.00	3.4	8,100.00	6.56041	53.14
Poland fire dist 1	\$102,300.00	2	\$8,100.00	1.009625	\$8.18

		Total Tax	Amount Due By	02/05/2019 :	\$133.63
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$133.63	\$133.63	\$133.63	\$133.63	
Penalty:	\$0.00	\$1.34	\$2.67	\$10.89	
Total Tax Amount Due:	\$133.63	\$134.97	\$136.30	\$144.52	
Payable To:	Town	Town	Town	County	



065600-391.00-1-39 Barton James Barton Roxann 2258 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$133.63

Bill No: 1373
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Frewsburg
Location: Fisher Hill Rd

02/05/2019 02/28/2019 04/01/2019 \$133.63 \$134.97 \$136.30 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1371
Warrant Date: 12/31/2018
Sequence No: 000082
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-36 Location: 2258 Fisher Hill Rd

Acres: 4.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$63,800.00
Assessed Value: \$60,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Barton James jr Barton Roxann 2258 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58

		Total Tax	Amount Due By	02/05/2019 :	\$989.88
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$989.88	\$989.88	\$989.88	\$989.88	
Penalty:	\$0.00	\$9.90	\$19.80	\$80.68	
Total Tax Amount Due:	\$989.88	\$999.78	\$1,009.68	\$1,070.56	
Payable To:	Town	Town	Town	County	



065600-391.00-1-36 Barton James jr Barton Roxann 2258 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$989.88

Bill No: 1371
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2258 Fisher Hill Rd

Additional	Penalty	Amount	Due -	If Paid I	Ву:
	00/05/0	140			

02/05/2019 02/28/2019 04/01/2019 \$989.88 \$989.78 \$1,009.68

Date Received:	Cash
Amount Received:	; —

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1374
Warrant Date: 12/31/2018
Sequence No: 000083
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-40

Location: Fisher Hill Rd
Acres: 5.20
Town; Poland
Class Code: Rural vac<10
School: Frewsburg
Market Value: \$5,400.00
Assessed Value: \$5,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Barton James jr Barton Roxann 2258 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,100.00	4.446189	22.68
County Tax	26,499,226.00	4.5	5,100.00	3.821222	19.49
Community College	4,600,000.00	-5.2	5,100.00	0.660679	3.37
Town Tax	643,385.00	3.4	5,100.00	6.56041	33.46
Poland fire dist 1	\$102,300.00	2	\$5,100.00	1.009625	\$5.15

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$84.15	\$84.15	\$84.15	\$84.15		
Penalty:	\$0.00	\$0.84	\$1.68	\$6.86		
Total Tax Amount Due:	\$84.15	\$84.99	\$85.83	\$91.01		
Payable To:	Town	Town	Town	County		



065600-391.00-1-40Barton James jr
Barton Roxann
2258 Fisher Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019 : \$84.15

Bill No: 1374
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Frewsburg
Location: Fisher Hill Rd

Additional	Penalty A	Amount D	Oue - If	Paid	By:
	02/05/20	19	\$8	84.15	

02/05/2019 \$84.15 02/28/2019 \$84.99 04/01/2019 \$85.83 Date Received:

Amount Received:

Cash
Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1114
Warrant Date: 12/31/2018
Sequence No: 000084
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-23 Location: 254 Mud Creek Rd

Acres: 1.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$90,400.00
Assessed Value: \$85,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Barton James R Sr Barton Bonnie J 254 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,000.00	4.446189	377.93
County Tax	26,499,226.00	4.5	85,000.00	3.821222	324.80
Community College	4,600,000.00	-5.2	85,000.00	0.660679	56.16
Town Tax	643,385.00	3.4	85,000.00	6.56041	557.63
Poland fire dist 1	\$102,300.00	2	\$85,000.00	1.009625	\$85.82

Penalty Schedule:		\$1,402.34			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,402.34 \$0.00	\$1,402.34 \$14.02	\$1,402.34 \$28.05	\$1,402.34 \$114.29	
Total Tax Amount Due:	\$1,402.34	\$1,416.36	\$1,430.39	\$1,516.63	
Payable To:	Town	Town	Town	County	



065600-374.00-1-23 Barton James R Sr Barton Bonnie J 254 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,402.34

Bill No: 1114
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 254 Mud Creek Rd

Additional Penalty Amour	nt Due - If Paid By:	I	i <u></u>
02/05/2019	\$1,402.34	Date Received:	Cash
02/28/2019	\$1,416.36	Amount Received:	Check
04/01/2019	\$1,430.39		
		Receiving Clerk:	
		!	1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1197
Warrant Date: 12/31/2018
Sequence No: 000085
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-34.3 Location: Dolloff Rd South Side

Acres: 33.00
Town; Poland
Class Code: Abandoned ag
School: Falconer
Market Value: \$7,900.00
Assessed Value: \$7,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Barton John D Barton Vanessa A 3816 West Oak Hill Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,400.00	4.446189	32.90
County Tax	26,499,226.00	4.5	7,400.00	3.821222	28.28
Community College	4,600,000.00	-5.2	7,400.00	0.660679	4.89
Town Tax	643,385.00	3.4	7,400.00	6.56041	48.55
Poland fire dist 1	\$102,300.00	2	\$7,400.00	1.009625	\$7.47

Penalty Schedule:		Total Tax	Amount Due By	mount Due By 02/05/2019 :	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$122.09	\$122.09	\$122.09	\$122.09	
Penalty:	\$0.00	\$1.22	\$2.44	\$9.95	
Total Tax Amount Due:	\$122.09	\$123.31	\$124.53	\$132.04	
Payable To:	Town	Town	Town	County	



065600-389.00-1-34.3 Barton John D Barton Vanessa A 3816 West Oak Hill Rd

Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$122.09

Bill No: 1197
Bank Code:
Town; Poland
Class Code: Abandoned ag
School: Falconer

Location: Dolloff Rd South Side

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$122.09	Date Received:		¦
02/28/2019	\$123.31	Amount Received:		Check
04/01/2019	\$124.53			L Glieck
		Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 318
Warrant Date: 12/31/2018
Sequence No: 000086
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-16
Location: 685 W Second St
Lot Dimensions: 72.00 x 90.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$37,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$35,000.00

Bascom Timothy L 685 Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34
Poland It1	\$9,000.00	1.1	\$35,000.00	0.663415	\$23.22

Penalty Schedule:		\$600.65			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$600.65	\$600.65	\$600.65	\$600.65	
Penalty:	\$0.00	\$6.01	\$12.01	\$48.95	
Total Tax Amount Due:	\$600.65	\$606.66	\$612.66	\$649.60	
Payable To:	Town	Town	Town	County	



065600-339.15-1-16 Bascom Timothy L 685 Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$600.65

Bill No: 318
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 685 W Second St

Additional Penalty Amount	Due - If Paid By:	Data Basabasal	
02/05/2019	\$600.65	Date Received:	Cash
02/28/2019	\$606.66	Amount Received:	Check
04/01/2019	\$612.66	7411041111100011041	L Clieck
		Receiving Clerk:	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1350 Warrant Date: 12/31/2018 Sequence No: 000087 Page No: 1 of 2 Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-16

Location: 2238 Page Rd Acres: 25.20 Town; Poland Class Code: Rural res School: Frewsburg Market Value: \$148,900.00

Uniform %: 94

Assessed Value: \$140,000.00 Date Assessed: 07/01/2017

Basdeo Mahendra 2238 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	140,000.00	4.446189	622.47
County Tax	26,499,226.00	4.5	140,000.00	3.821222	534.97
Community College	4,600,000.00	-5.2	140,000.00	0.660679	92.50
Town Tax	643,385.00	3.4	140,000.00	6.56041	918.46

School Relevy					\$4,069.40
Poland fire dist 1	\$102,300.00	2	\$140,000.00	1.009625	\$141.35

Total Tax Amount Due By 02/05/2019 :	\$6,379.15
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Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$6,379.15 \$0.00	\$6,379.15 \$63.79	\$6,379.15 \$127.58	\$6,379.15 \$519.90	
Total Tax Amount Due:	\$6,379.15	\$6,442.94	\$6,506.73	\$6,899.05	
Payable To:	Town	Town	Town	County	



065600-391.00-1-16 Basdeo Mahendra 2238 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$6,379.15

Bill No: 1350 Bank Code: Town; Poland Class Code: Rural res School: Frewsburg Location: 2238 Page Rd

Additional	Penalty A	Amount	Due -	lf	Paid	By:	

02/05/2019 02/28/2019 04/01/2019 \$6,379.15 \$6,442.94 \$6,506.73 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1288
Warrant Date: 12/31/2018
Sequence No: 000089
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-21.2 Location: 2322 Scott Hill Rd

Acres: 2.90
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$111,700.00
Assessed Value: \$105,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bean Keith R Bean Renae R 2322 Scott Hill St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	105,000.00	4.446189	466.85
County Tax	26,499,226.00	4.5	105,000.00	3.821222	401.23
Community College	4,600,000.00	-5.2	105,000.00	0.660679	69.37
Town Tax	643,385.00	3.4	105,000.00	6.56041	688.84
Poland fire dist 1	\$102,300.00	2	\$105,000.00	1.009625	\$106.01

		\$1,732.30			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,732.30	\$1,732.30	\$1,732.30	\$1,732.30	
Penalty:	\$0.00	\$17.32	\$34.65	\$141.18	
Total Tax Amount Due:	\$1,732.30	\$1,749.62	\$1,766.95	\$1,873.48	
Payable To:	Town	Town	Town	County	



065600-390.00-1-21.2 Bean Keith R

Bean Renae R 2322 Scott Hill St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,732.30

Cash

Bill No: 1288
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2322 Scott Hill Rd

40	Iditional	Penalty	Amount	Due -	t I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$1,732.30 \$1,749.62 \$1,766.95 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 476
Warrant Date: 12/31/2018
Sequence No: 000090
Page No: 1 of 2
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-44

Location: Grubb Hill Rd
Acres: 38.20
Town; Poland
Class Code: Vac farmland
School: Randolph
Market Value: \$24,400.00
Assessed Value: \$22,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Beaver Dale 3786 Kirk Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$7,800.00	CO/TOWN/SCH	\$8,298.00	 			
				I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	15,100.00	4.446189	67.14
County Tax	26,499,226.00	4.5	15,100.00	3.821222	57.70
Community College	4,600,000.00	-5.2	15,100.00	0.660679	9.98
Town Tax	643,385.00	3.4	15,100.00	6.56041	99.06

School Relevy					\$179.85
Poland fire dist 1	\$102,300.00	2	\$22,900.00	1.009625	\$23.12

Total Tax Amount Due By 02/05/2019:	\$436.85

04/02/2019	04/01/2019	02/28/2019	02/05/2019	Penalty Schedule:
\$436.85 \$35.60	\$436.85 \$8.74	\$436.85 \$4.37	\$436.85 \$0.00	Tax Amount: Penalty:
 \$472.45	\$445.59	\$441.22	\$436.85	Total Tax Amount Due:
 County	Town	Town	Town	Payable To:



065600-340.00-1-44Beaver Dale
3786 Kirk Rd
Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$436.85

Bill No: 476
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Randolph
Location: Grubb Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$436.85 \$441.22 \$445.59

Date Received	:

Amount Received:

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 485
Warrant Date: 12/31/2018
Sequence No: 000092
Page No: 1 of 2
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-53

Location: Grubb Hill Rd
Acres: 43.80
Town; Poland
Class Code: Vac farmland
School: Randolph
Market Value: \$28,000.00
Assessed Value: \$26,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Beaver Dale 3786 Kirk Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,000.00	CO/TOWN/SCH	\$9,574.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	17,300.00	4.446189	76.92
County Tax	26,499,226.00	4.5	17,300.00	3.821222	66.11
Community College	4,600,000.00	-5.2	17,300.00	0.660679	11.43
Town Tax	643,385.00	3.4	17,300.00	6.56041	113.50

School Relevy					\$206.04
Poland fire dist 1	\$102,300.00	2	\$26,300.00	1.009625	\$26.55

		\$500.55			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	

Tax Amount: \$500.55 \$500.55 \$500.55 \$500.55 Penalty: \$0.00 \$10.01 \$40.79 \$5.01 \$541.34 **Total Tax Amount Due:** \$500.55 \$505.56 \$510.56 Payable To: Town Town County



065600-340.00-1-53 Beaver Dale 3786 Kirk Rd

Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$500.55

Bill No: 485
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Randolph
Location: Grubb Hill Rd

Additional	Penalty	Amount	Due - I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$500.55 \$505.56 \$510.56 Date Received:

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 49
Warrant Date: 12/31/2018
Sequence No: 000094
Page No: 1 of 2
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-47.2 Location: 3625 Sprague Hill Rd

Acres: 10.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$106,400.00
Assessed Value: \$100,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Beaver Dale F 3786 Kirk Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,000.00	CO/TOWN/SCH	\$1,064.00	 			
				I I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	99,000.00	4.446189	440.17
County Tax	26,499,226.00	4.5	99,000.00	3.821222	378.30
Community College	4,600,000.00	-5.2	99,000.00	0.660679	65.41
Town Tax	643,385.00	3.4	99,000.00	6.56041	649.48

School Relevy							
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96		

Total Tax Amount Due By 02/05/2019 :	\$3,681.27

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$3,681.27	\$3,681.27	\$3,681.27	\$3,681.27	
Penalty:	\$0.00	\$36.81	\$73.63	\$300.02	
Total Tax Amount Due:	\$3,681.27	\$3,718.08	\$3,754.90	\$3,981.29	
Payable To:	Town	Town	Town	County	



065600-338.00-1-47.2 Beaver Dale F

3786 Kirk Rd Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Amount Due By 02/05/2019: \$3,681.27

Bill No: 49
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3625 Sprague Hill Rd

Additional Penalty Amount I	Due - If Paid By:		
02/05/2019	\$3,681.27	Date Received:	¦
02/28/2019	\$3,718.08	Amount Received:	Check
04/01/2019	\$3,754.90	-	L CHECK
		Receiving Clerk:	Check No:

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 51

Warrant Date: 12/31/2018 Sequence No: 000096 Page No: 1 of 2 Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-338.00-1-47.4 Location: 3625 Sprague Hill Rd

Acres: 86.30 Town; Poland Class Code: Dairy farm School: Falconer Market Value: \$125,500.00 **Assessed Value: \$118,000.00**

Uniform %: 94

Date Assessed: 07/01/2017

Beaver Dale F 3786 Kirk Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST FARM SILOS	\$33,300.00 \$2,900.00	CO/TOWN/SCH CO/TOWN/SCH	\$35,426.00 \$3,085.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	81,800.00	4.446189	363.70
County Tax	26,499,226.00	4.5	81,800.00	3.821222	312.58
Community College	4,600,000.00	-5.2	81,800.00	0.660679	54.04
Town Tax	643,385.00	3.4	81,800.00	6.56041	536.64

School Relevy					\$1,691.32
Poland fire dist 1	\$102,300.00	2	\$115,100.00	1.009625	\$116.21

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$3,074.49	\$3,074.49	\$3,074.49	\$3,074.49	
Penalty:	\$0.00	\$30.74	\$61.49	\$250.57	
Total Tax Amount Due:	\$3,074.49	\$3,105.23	\$3,135.98	\$3,325.06	
Payable To:	Town	Town	Town	County	



065600-338.00-1-47.4 Beaver Dale F 3786 Kirk Rd

Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,074.49

Bill No: 51 Bank Code: Town; Poland Class Code: Dairy farm School: Falconer

Location: 3625 Sprague Hill Rd

Additional Penalty Amount Due - If Paid By:		l Doto Docobrodo	
02/05/2019	\$3,074.49	Date Received:	 Cash
02/28/2019	\$3,105.23	Amount Received:	Check
04/01/2019	\$3,135.98	- 	L
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 53
Warrant Date: 12/31/2018
Sequence No: 000098
Page No: 1 of 2
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-49.2

Location: Sprague Hill Rd Acres: 74.00 Town; Poland Class Code: Vac farmland

School: Falconer Market Value: \$60,900.00 Assessed Value: \$57,200.00

Uniform %: 94

Date Assessed: 07/01/2017

3786 Kirk Rd Randolph, NY 14772

Beaver Dale F

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$28,600.00	CO/TOWN/SCH	\$30,426.00				
				I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	28,600.00	4.446189	127.16
County Tax	26,499,226.00	4.5	28,600.00	3.821222	109.29
Community College	4,600,000.00	-5.2	28,600.00	0.660679	18.90
Town Tax	643,385.00	3.4	28,600.00	6.56041	187.63

School Relevy					\$591.35
Poland fire dist 1	\$102,300.00	2	\$57,200.00	1.009625	\$57.75

Total Tax Amount Due By 02/05/2019 :	\$1,092.08

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,092.08 \$0.00	\$1,092.08 \$10.92	\$1,092.08 \$21.84	\$1,092.08 \$89.00	
Total Tax Amount Due:	\$1,092.08	\$1,103.00	\$1,113.92	\$1,181.08	
Payable To:	Town	Town	Town	County	



065600-338.00-1-49.2

Beaver Dale F 3786 Kirk Rd Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,092.08

Bill No: 53

Bank Code:
Town; Poland

Class Code: Vac farmland
School: Falconer
Location: Sprague Hill Rd

Additional	Penalty Amount	Due - If Paid	Ву:
	02/05/2019	\$1,092.08	

02/05/2019 \$1,092.08 02/28/2019 \$1,103.00 04/01/2019 \$1,113.92

Date Received:	Cash
Amount Received:	Check

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 55
Warrant Date: 12/31/2018
Sequence No: 000100
Page No: 1 of 2
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-338.00-1-51 Location: Sprague Hill Rd

Acres: 27.60
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$15,700.00
Assessed Value: \$14,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Beaver Dale F 3786 Kirk Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$4,900.00	CO/TOWN/SCH	\$5,213.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,900.00	4.446189	44.02
County Tax	26,499,226.00	4.5	9,900.00	3.821222	37.83
Community College	4,600,000.00	-5.2	9,900.00	0.660679	6.54
Town Tax	643,385.00	3.4	9,900.00	6.56041	64.95

School Relevy					\$204.69
Poland fire dist 1	\$102,300.00	2	\$14,800.00	1.009625	\$14.94

Total Tax Amount Due By 02/05/2019 : \$372.97

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$372.97 \$0.00	\$372.97 \$3.73	\$372.97 \$7.46	\$372.97 \$30.40	
Total Tax Amount Due:	\$372.97	\$376.70	\$380.43	\$403.37	
Payable To:	Town	Town	Town	County	



065600-338.00-1-51Beaver Dale F
3786 Kirk Rd
Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$372.97

Cash

Bill No: 55
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Sprague Hill Rd

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$372.97 \$376.70 \$380.43

Date Received:	
Amount Received:	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 56
Warrant Date: 12/31/2018
Sequence No: 000102
Page No: 1 of 2
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-52
Location: Sprague Hill Rd
Acres: 165.80
Town; Poland
Class Code: Vac farmland
School: Falconer

Market Value: \$76,200.00
Assessed Value: \$71,600.00
Uniform %: 94

Date Assessed: 07/01/2017

Beaver Dale F NYS Route 394 Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	71,600.00	4.446189	318.35
County Tax	26,499,226.00	4.5	71,600.00	3.821222	273.60
Community College	4,600,000.00	-5.2	71,600.00	0.660679	47.30
Town Tax	643,385.00	3.4	71,600.00	6.56041	469.73

School Relevy					\$1,480.43
Poland fire dist 1	\$102,300.00	2	\$71,600.00	1.009625	\$72.29

Total Tax Amount Due By 02/05/2019 : \$2,661.70

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,661.70	\$2,661.70	\$2,661.70	\$2,661.70	
Penalty:	\$0.00	\$26.62	\$53.23	\$216.93	
Total Tax Amount Due:	\$2,661.70	\$2,688.32	\$2,714.93	\$2,878.63	
Payable To:	Town	Town	Town	County	



065600-338.00-1-52Beaver Dale F
NYS Route 394
Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,661.70

Bill No: 56
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Sprague Hill Rd

			_		_
Additional	Penalty	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$2,661.70 \$2,688.32 \$2,714.93 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 57
Warrant Date: 12/31/2018
Sequence No: 000104
Page No: 1 of 2
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-53 Location: 3485 Sprague Hill Rd

Acres: 196.60
Town; Poland
Class Code: Cattle farm
School: Falconer
Market Value: \$113,500.00
Assessed Value: \$106,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Beaver Dale F NYS Route 394 Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	106,700.00	4.446189	474.41
County Tax	26,499,226.00	4.5	106,700.00	3.821222	407.72
Community College	4,600,000.00	-5.2	106,700.00	0.660679	70.49
Town Tax	643,385.00	3.4	106,700.00	6.56041	700.00

School Relevy					\$2,206.17
Poland fire dist 1	\$102,300.00	2	\$106,700.00	1.009625	\$107.73

Total Tax Amount Due By 02/05/2019: \$3,966.52 02/05/2019 02/28/2019 04/01/2019 Penalty Schedule: 04/02/2019 Tax Amount: \$3.966.52 \$3.966.52 \$3.966.52 \$3.966.52 \$0.00 \$39.67 \$79.33 \$323.27 Penalty:

\$4,045.85

Town

\$4,006.19

Payable To: Town Town

\$3,966.52

Total Tax Amount Due:

065600-338.00-1-53Beaver Dale F
NYS Route 394
Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$3,966.52

Bill No: 57
Bank Code:
Town; Poland
Class Code: Cattle farm
School: Falconer

\$4,289.79

County

Location: 3485 Sprague Hill Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$3,966.52 \$4,006.19 \$4,045.85 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 447
Warrant Date: 12/31/2018
Sequence No: 000106
Page No: 1 of 2
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-20.1

Location: E NYS Rt 394
Acres: 40.00
Town; Poland
Class Code: Vac farmland
School: Randolph
Market Value: \$41,800.00
Assessed Value: \$39,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Beaver Dale F 3786 Kirk Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$
AG DIST	\$20,400.00	CO/TOWN/SCH	\$21,702.00	 			
				I I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	18,900.00	4.446189	84.03
County Tax	26,499,226.00	4.5	18,900.00	3.821222	72.22
Community College	4,600,000.00	-5.2	18,900.00	0.660679	12.49
Town Tax	643,385.00	3.4	18,900.00	6.56041	123.99

School Relevy					\$225.09
Poland fire dist 1	\$102,300.00	2	\$39,300.00	1.009625	\$39.68

Total Tax Amount Due By 02/05/2019 : \$557.50

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$557.50 \$0.00	\$557.50 \$5.58	\$557.50 \$11.15	\$557.50 \$45.44	
Total Tax Amount Due:	\$557.50	\$563.08	\$568.65	\$602.94	
Payable To:	Town	Town	Town	County	



065600-340.00-1-20.1Beaver Dale F

3786 Kirk Rd Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$557.50

Cash

Check

Check No:

Bill No: 447
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Randolph
Location: E NYS Rt 394

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$557.50 \$563.08 \$568.65

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 441
Warrant Date: 12/31/2018
Sequence No: 000108
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-11 Location: Waterboro Hill Ro

Acres: 13.30
Town; Poland
Class Code: Vac farmland
School: Randolph
Market Value: \$4,600.00
Assessed Value: \$4,300.00

Uniform %: 94

Date Assessed: 07/01/2017

12795 West Main St Randolph, NY 14772

Beaver Dennis

Beaver Kathy

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,300.00	4.446189	19.12
County Tax	26,499,226.00	4.5	4,300.00	3.821222	16.43
Community College	4,600,000.00	-5.2	4,300.00	0.660679	2.84
Town Tax	643,385.00	3.4	4,300.00	6.56041	28.21
Poland fire dist 1	\$102,300.00	2	\$4,300.00	1.009625	\$4.34

			Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$70.94	\$70.94	\$70.94	\$70.94			
Penalty:	\$0.00	\$0.71	\$1.42	\$5.78			
Total Tax Amount Due:	\$70.94	\$71.65	\$72.36	\$76.72			
Payable To:	Town	Town	Town	County			
rayable 10.	TOWIT	Town	Town	County			



065600-340.00-1-11 Beaver Dennis Beaver Kathy 12795 West Main St Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$70.94

Bill No: 441
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Randolph
Location: Waterboro Hill Ro

Additional Penalty Amount I	Due - If Paid By:
02/05/2019	\$70.94
02/28/2019	\$71.65
04/01/2019	\$72.36

Date Received:	¦
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 423
Warrant Date: 12/31/2018
Sequence No: 000109
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-23 Location: 513 Grubb Hill Rd

Acres: 1.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$11,489.00
Assessed Value: \$10,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Beaver Dennis R Beaver Kathy L 12795 W Main St Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,800.00	4.446189	48.02
County Tax	26,499,226.00	4.5	10,800.00	3.821222	41.27
Community College	4,600,000.00	-5.2	10,800.00	0.660679	7.14
Town Tax	643,385.00	3.4	10,800.00	6.56041	70.85
Poland fire dist 1	\$102,300.00	2	\$10,800.00	1.009625	\$10.90
Poland It1	\$9,000.00	1.1	\$10,800.00	0.663415	\$7.16

		\$185.34			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$185.34 \$0.00	\$185.34 \$1.85	\$185.34 \$3.71	\$185.34 \$15.11	
Total Tax Amount Due:	\$185.34	\$187.19	\$189.05	\$200.45	
Payable To:	Town	Town	Town	County	



065600-339.19-1-23 Beaver Dennis R Beaver Kathy L 12795 W Main St Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$185.34

Bill No: 423
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 513 Grubb Hill Rd

Additional	Penalty	Amount	Due	- If	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$185.34 \$187.19 \$189.05

Date Received:	Cash
Amount Received:	Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1154
Warrant Date: 12/31/2018
Sequence No: 000110
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-31

Location: Page Rd
Acres: 4.80
Town; Poland
Class Code: Vacant comm
School: Randolph
Market Value: \$6,900.00
Assessed Value: \$6,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Bella Vista Campgrounds LLC 2329 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,500.00	4.446189	28.90
County Tax	26,499,226.00	4.5	6,500.00	3.821222	24.84
Community College	4,600,000.00	-5.2	6,500.00	0.660679	4.29
Town Tax	643,385.00	3.4	6,500.00	6.56041	42.64
Poland fire dist 1	\$102,300.00	2	\$6,500.00	1.009625	\$6.56

Penalty Schedule: 02/05/2019		Total Tax Amount Due By 02/05/2019 :				
	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$107.23	\$107.23	\$107.23	\$107.23		
Penalty:	\$0.00	\$1.07	\$2.14	\$8.74		
Total Tax Amount Due:	\$107.23	\$108.30	\$109.37	\$115.97		
Payable To:	Town	Town	Town	County		



065600-374.00-2-31 Bella Vista Campgrounds LLC 2329 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$107.23

Bill No: 1154
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Randolph
Location: Page Rd

Additional Penalty Amount	Due - If Paid By:		_	
02/05/2019	\$107.23	Date Received:	 ¦Ш	Cash
02/28/2019	\$108.30	Amount Received:	¦ ┌┐	Check
04/01/2019	\$109.37	-	¦ Ш	Oncor
		Receiving Clerk: _	I I	Check No:
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1333
Warrant Date: 12/31/2018
Sequence No: 000111
Page No: 1 of 1
Account No: 00270

Bank Code: State Aid: CNTY 35.393.414

TOWN 14,850,164

Parcel ID No: 065600-391.00-1-4

Location: 2329 Page Rd
Acres: 31.80
Town; Poland
Class Code: Camping park
School: Frewsburg
Market Value: \$117,000.00
Assessed Value: \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bella Vista Campgrounds LLC 2329 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,814.79	\$1,814.79	\$1,814.79	\$1,814.79		
Penalty:	\$0.00	\$18.15	\$36.30	\$147.91		
Total Tax Amount Due:	\$1,814.79	\$1,832.94	\$1,851.09	\$1,962.70		
Payable To:	Town	Town	Town	County		



065600-391.00-1-4 Bella Vista Campgrounds LLC 2329 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,814.79

Bill No: 1333
Bank Code:
Town; Poland
Class Code: Camping park
School: Frewsburg
Location: 2329 Page Rd

Additional	Penalty	Amount	Due -	lf	Paid	Ву:
	00/05/00	110	64	04	4 70	

02/05/2019 \$1,814.79 02/28/2019 \$1,832.94 04/01/2019 \$1,851.09

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 707
Warrant Date: 12/31/2018
Sequence No: 000112
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-2 Location: 870 W NYS Rt 394

Acres: 0.57
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$1,100.00

Assessed Value: \$1,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Bellfy Andrea L 870 Wheelcock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,000.00	4.446189	4.45
County Tax	26,499,226.00	4.5	1,000.00	3.821222	3.82
Community College	4,600,000.00	-5.2	1,000.00	0.660679	0.66
Town Tax	643,385.00	3.4	1,000.00	6.56041	6.56
Poland fire dist 1	\$102,300.00	2	\$1,000.00	1.009625	\$1.01
Poland It1	\$9,000.00	1.1	\$1,000.00	0.663415	\$0.66

		Total Tax	Amount Due By	02/05/2019 :	\$17.16
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$17.16	\$17.16	\$17.16	\$17.16	
Penalty:	\$0.00	\$0.17	\$0.34	\$1.40	
Total Tax Amount Due:	\$17.16	\$17.33	\$17.50	\$18.56	
Payable To:	Town	Town	Town	County	



065600-356.00-1-2Bellfy Andrea L
870 Wheelcock Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019: \$17.16

Bill No: 707
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer

Location: 870 W NYS Rt 394

Additional Devalue Assessment	Due K Deid Du	I	I	
Additional Penalty Amount Due - If Paid By:		Date Received:	Data Bassiyada	□ occh
02/05/2019	\$17.16	Date neceived.	i	Cash
02/28/2019	\$17.33	Amount Received:		☐ Check
04/01/2019	\$17.50			<u> Попеск</u>
		Receiving Clerk:		Check No:

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 708
Warrant Date: 12/31/2018
Sequence No: 000113
 Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-3 Location: 870 W NYS Rt 394

Acres: 0.66
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$76,600.00
Assessed Value: \$72,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bellfy Andrea L 870 Wheelcock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,000.00	4.446189	320.13
County Tax	26,499,226.00	4.5	72,000.00	3.821222	275.13
Community College	4,600,000.00	-5.2	72,000.00	0.660679	47.57
Town Tax	643,385.00	3.4	72,000.00	6.56041	472.35
Poland fire dist 1	\$102,300.00	2	\$72,000.00	1.009625	\$72.69
Poland It1	\$9,000.00	1.1	\$72,000.00	0.663415	\$47.77

		Total Tax	Amount Due By	02/05/2019 :	\$1,235.64
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,235.64	\$1,235.64	\$1,235.64	\$1,235.64	
Penalty:	\$0.00	\$12.36	\$24.71	\$100.70	
Total Tax Amount Due:	\$1,235.64	\$1,248.00	\$1,260.35	\$1,336.34	
Payable To:	Town	Town	Town	County	



065600-356.00-1-3 Bellfy Andrea L 870 Wheelcock Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,235.64

Bill No: 708
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 870 W NYS Rt 394

		I	
Additional Penalty Amount Due - If Paid By:		Data Danakan d	
02/05/2019	\$1,235.64	Date Received:	Cash
02/28/2019	\$1,248.00	Amount Received:	Check
04/01/2019	\$1,260.35		
		Receiving Clerk:	Check No:
		1	1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 594
Warrant Date: 12/31/2018
Sequence No: 000114
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-23.1 Location: 1511 W NYS Rt 394

Acres: 2.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$58,500.00
Assessed Value: \$55,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bellinger Mitchell Bellinger Jessica 1511 W Nys Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53
Poland It2	\$2,300.00	0	\$55,000.00	0.442097	\$24.32

		Total Tax	Amount Due By	02/05/2019 :	\$931.72
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$931.72	\$931.72	\$931.72	\$931.72	
Penalty:	\$0.00	\$9.32	\$18.63	\$75.94	
Total Tax Amount Due:	\$931.72	\$941.04	\$950.35	\$1,007.66	
Payable To:	Town	Town	Town	County	



065600-355.00-2-23.1 Bellinger Mitchell Bellinger Jessica 1511 W Nys Rt 394

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$931.72

Bill No: 594
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1511 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:		Data Baselinad		- .
02/05/201	9 \$931.72	Date Received:	¦ L	Cash
02/28/201	9 \$941.04	Amount Received:	¦ -	☐ Check
04/01/201	9 \$950.35			
		Receiving Clerk:		Check No:
		i	i	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1216
Warrant Date: 12/31/2018
Sequence No: 000115
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-17

Location: Buffalo St Ext
Acres: 0.93
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$6,000.00
Assessed Value: \$5,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Bellomo Joseph S Bellomo Carmela J 2501 Carlson Rd Jamestown, NY 14701-9351

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

4.446189	24.90
3.821222	21.40
0.660679	3.70
6.56041	36.74
= = =	3.821222 0.660679

School Relevy					\$115.78
Poland fire dist 1	\$102,300.00	2	\$5,600.00	1.009625	\$5.65

Total Tax Amount Due By 02/05/2019 : \$208.17

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$208.17 \$0.00	\$208.17 \$2.08	\$208.17 \$4.16	\$208.17 \$16.97	
Total Tax Amount Due:	\$208.17	\$210.25	\$212.33	\$225.14	
Payable To:	Town	Town	Town	County	



065600-389.00-2-17 Bellomo Joseph S Bellomo Carmela J 2501 Carlson Rd

Jamestown, NY 14701-9351

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$208.17

Bill No: 1216
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Buffalo St Ext

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 \$208.17 02/28/2019 \$210.25 04/01/2019 \$212.33 Date Received:

Check
Check No:

Cash

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 829 Warrant Date: 12/31/2018 Sequence No: 000116 Page No: 1 of 1 Account No: 00240 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-356.00-3-26 Location: 3017 S Us Rt 62

Acres: 2.20 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$63,800.00 **Assessed Value:** \$60,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bemis Gabrielle Bemis Barbara 3017 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58

		Total Tax	Amount Due By	02/05/2019 :	\$989.88
Penalty Schedule: 02/05/	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$989.88	\$989.88	\$989.88	\$989.88	
Penalty:	\$0.00	\$9.90	\$19.80	\$80.68	
Total Tax Amount Due:	\$989.88	\$999.78	\$1,009.68	\$1,070.56	
Payable To:	Town	Town	Town	County	



065600-356.00-3-26 Bemis Gabrielle Bemis Barbara 3017 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$989.88

Bill No: 829 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 3017 S Us Rt 62

Additional Penalty A	mount Due - If Paid By:
02/05/201	9 \$989.88

02/28/2019 04/01/2019

\$999.78 \$1,009.68

Date Received:	Cash
Amount Received:	Chec

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Bemis Gabrille

Bemis Barbara

3017 S Us Rt 62

Kennedy, NY 14747

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 832
Warrant Date: 12/31/2018
Sequence No: 000117
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-28

Location: S Us Rt 62
Acres: 21.20
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$12,700.00
Assessed Value: \$11,900.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	11,900.00	4.446189	52.91
County Tax	26,499,226.00	4.5	11,900.00	3.821222	45.47
Community College	4,600,000.00	-5.2	11,900.00	0.660679	7.86
Town Tax	643,385.00	3.4	11,900.00	6.56041	78.07
Poland fire dist 1	\$102,300.00	2	\$11,900.00	1.009625	\$12.01

		Total Tax	Amount Due By	02/05/2019 :	\$196.32
Penalty Schedule: 02/05/2019	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$196.32	\$196.32	\$196.32	\$196.32	
Penalty:	\$0.00	\$1.96	\$3.93	\$16.00	
Total Tax Amount Due:	\$196.32	\$198.28	\$200.25	\$212.32	
Payable To:	Town	Town	Town	County	



065600-356.00-3-28 Bemis Gabrille Bemis Barbara 3017 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$196.32

Bill No: 832
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: S Us Rt 62

Additional Penalty Amo	unt Due - If Paid By:
02/05/2019	\$196.32

02/28/2019 \$198.28 04/01/2019 \$200.25

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 773
Warrant Date: 12/31/2018
Sequence No: 000118
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-21
Location: 1057 Poland Center Rd

Acres: 1.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$58,000.00
Assessed Value: \$54,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Bemis Jeffrey A Bemis Claudia L 1057 Poland Center Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	54,500.00	4.446189	242.32
County Tax	26,499,226.00	4.5	54,500.00	3.821222	208.26
Community College	4,600,000.00	-5.2	54,500.00	0.660679	36.01
Town Tax	643,385.00	3.4	54,500.00	6.56041	357.54
Poland fire dist 1	\$102,300.00	2	\$54,500.00	1.009625	\$55.02

Penalty Schedule:		Total Tax Amount Due By 02/05/2019			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$899.15	\$899.15	\$899.15	\$899.15	
Penalty:	\$0.00	\$8.99	\$17.98	\$73.28	
Total Tax Amount Due:	\$899.15	\$908.14	\$917.13	\$972.43	
Payable To:	Town	Town	Town	County	



065600-356.00-2-21 Bemis Jeffrey A Bemis Claudia L 1057 Poland Center Rd

Kennedy, NY 14747

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

RECEIVER'S STUB

Amount Due By 02/05/2019 : \$899.15

Bill No: 773
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1057 Poland Center Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$899.15
02/28/2019	\$908.14
04/01/2019	\$917.13

Date Received:		Cash	
Amount Received:		Check	
Receiving Clerk:		Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 405
Warrant Date: 12/31/2018
Sequence No: 000119
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-3 Location: 3407 S Us Rt 62 Lot Dimensions: 150.00 x 178.00 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$57,400.00 Assessed Value: \$54,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bennett Yvonne 3407 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	54,000.00	4.446189	240.09
County Tax	26,499,226.00	4.5	54,000.00	3.821222	206.35
Community College	4,600,000.00	-5.2	54,000.00	0.660679	35.68
Town Tax	643,385.00	3.4	54,000.00	6.56041	354.26
Poland fire dist 1	\$102,300.00	2	\$54,000.00	1.009625	\$54.52
Poland It1	\$9,000.00	1.1	\$54,000.00	0.663415	\$35.82

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$926.72	\$926.72	\$926.72	\$926.72		
Penalty:	\$0.00	\$9.27	\$18.53	\$75.53		
Total Tax Amount Due:	\$926.72	\$935.99	\$945.25	\$1,002.25		
Payable To:	Town	Town	Town	County		



065600-339.19-1-3 Bennett Yvonne 3407 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$926.72

Bill No: 405
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3407 S Us Rt 62

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$926.72			
02/28/2019	\$935.99			
04/01/2019	\$945.25			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 308
Warrant Date: 12/31/2018
Sequence No: 000120
Page No: 1 of 2
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-5 Location: 3595 Langdon St Lot Dimensions: 142.00 x 132.00 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$54,300.00 Assessed Value: \$51,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Benson Candace H Benson Patrick C 3595 Langdon St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	51,000.00	4.446189	226.76
County Tax	26,499,226.00	4.5	51,000.00	3.821222	194.88
Community College	4,600,000.00	-5.2	51,000.00	0.660679	33.69
Town Tax	643,385.00	3.4	51,000.00	6.56041	334.58

School Relevy					\$1,054.49
Poland fire dist 1	\$102,300.00	2	\$51,000.00	1.009625	\$51.49
Poland It1	\$9,000.00	1.1	\$51,000.00	0.663415	\$33.83

Total Tax Amount Due By 02/05/2019 : \$1,929.72

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,929.72	\$1,929.72	\$1,929.72	\$1,929.72	
Penalty:	\$0.00	\$19.30	\$38.59	\$157.27	
Total Tax Amount Due:	\$1,929.72	\$1,949.02	\$1,968.31	\$2,086.99	
Payable To:	Town	Town	Town	County	



065600-339.15-1-5 Benson Candace H Benson Patrick C 3595 Langdon St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,929.72

Cash

Check

Check No:

Bill No: 308
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3595 Langdon St

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,929.72 \$1,949.02 \$1,968.31

Date Received:	

Amount Received: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 386
Warrant Date: 12/31/2018
Sequence No: 000122
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.15-2-34 Location: 654 River St

Lot Dimensions: 18.50 x 50.50
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$400.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$400.00

Kennedy, NY 14747

Benson Ginger S

3527 Kennedy-Frews Rd

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	400.00	4.446189	1.78
County Tax	26,499,226.00	4.5	400.00	3.821222	1.53
Community College	4,600,000.00	-5.2	400.00	0.660679	0.26
Town Tax	643,385.00	3.4	400.00	6.56041	2.62
Poland fire dist 1	\$102,300.00	2	\$400.00	1.009625	\$0.40
Poland It1	\$9,000.00	1.1	\$400.00	0.663415	\$0.27

		Total Tax	Amount Due By	02/05/2019 :	\$6.86
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$6.86	\$6.86	\$6.86	\$6.86	
Penalty:	\$0.00	\$0.07	\$0.14	\$0.56	
Total Tax Amount Due:	\$6.86	\$6.93	\$7.00	\$7.42	
Payable To:	Town	Town	Town	County	



065600-339.15-2-34 Benson Ginger S 3527 Kennedy-Frews Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$6.86

Bill No: 386
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: 654 River St

Additional Penalty Amount D	ue - If Paid Rv		
•	•	Date Received:	└ □ Cash
02/05/2019	\$6.86	! -	: L
02/28/2019	\$6.93	Amount Received:	Check
04/01/2019	\$7.00	_	¦ □ olleck
		Receiving Clerk:	 Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

3593 CHURCH STREET

Bill No: 388
Warrant Date: 12/31/2018
Sequence No: 000123
 Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-36

Location: 3527 S Us Rt 62
Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$58,500.00

Assessed Value: \$55,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Benson Ginger S 3527 Kennedy-Frews Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53
Poland It1	\$9,000.00	1.1	\$55,000.00	0.663415	\$36.49

		Total Tax	Amount Due By	02/05/2019 :	\$943.89
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$943.89	\$943.89	\$943.89	\$943.89	
Penalty:	\$0.00	\$9.44	\$18.88	\$76.93	
otal Tax Amount Due:	\$943.89	\$953.33	\$962.77	\$1,020.82	
Payable To:	Town	Town	Town	County	



065600-339.15-2-36 Benson Ginger S 3527 Kennedy-Frews Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$943.89

Bill No: 388
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3527 S Us Rt 62

Additional Penalty Amo	unt Due - If Paid By:
02/05/2019	\$943.89

02/05/2019 \$943.89 02/28/2019 \$953.33 04/01/2019 \$962.77

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 392
Warrant Date: 12/31/2018
Sequence No: 000124
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-40

Location: 675 River St
Acres: 1.00
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$6,400.00
Assessed Value: \$6,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Benson Ginger S 3527 route 62 Rte Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,000.00	4.446189	26.68
County Tax	26,499,226.00	4.5	6,000.00	3.821222	22.93
Community College	4,600,000.00	-5.2	6,000.00	0.660679	3.96
Town Tax	643,385.00	3.4	6,000.00	6.56041	39.36
Poland fire dist 1	\$102,300.00	2	\$6,000.00	1.009625	\$6.06
Poland It1	\$9,000.00	1.1	\$6,000.00	0.663415	\$3.98

		Total Tax	Amount Due By	02/05/2019 :	\$102.97
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$102.97	\$102.97	\$102.97	\$102.97	
Penalty:	\$0.00	\$1.03	\$2.06	\$8.39	
Total Tax Amount Due:	\$102.97	\$104.00	\$105.03	\$111.36	
Payable To:	Town	Town	Town	County	



065600-339.15-2-40 Benson Ginger S 3527 route 62 Rte Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$102.97

Bill No: 392
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: 675 River St

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$102.97
02/28/2019	\$104.00
04/01/2019	\$105.03

Date Received:	Cash	
Amount Received:	 Check	
Receiving Clerk:	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 300
Warrant Date: 12/31/2018
Sequence No: 001475
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-28 Location: 582 E NYS Rt 394 Lot Dimensions: 75.00 x 145.00 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$62,800.00 Assessed Value: \$59,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Berlin Rick 582 E NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	59,000.00	4.446189	262.33
County Tax	26,499,226.00	4.5	59,000.00	3.821222	225.45
Community College	4,600,000.00	-5.2	59,000.00	0.660679	38.98
Town Tax	643,385.00	3.4	59,000.00	6.56041	387.06
Poland fire dist 1	\$102,300.00	2	\$59,000.00	1.009625	\$59.57
Poland It1	\$9,000.00	1.1	\$59,000.00	0.663415	\$39.14

Penalty Schedule:		Total Tax	\$1,012.53		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,012.53	\$1,012.53	\$1,012.53	\$1,012.53	
Penalty:	\$0.00	\$10.13	\$20.25	\$82.52	
Total Tax Amount Due:	\$1,012.53	\$1,022.66	\$1,032.78	\$1,095.05	
Payable To:	Town	Town	Town	County	



065600-339.12-1-28 Berlin Rick 582 E NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,012.53

Bill No: 300
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 582 E NYS Rt 394

Additional Penalty Amount	t Due - If Paid By:	Data Basaharat	
02/05/2019	\$1,012.53	Date Received:	Cash
02/28/2019	\$1,022.66	Amount Received:	Check
04/01/2019	\$1,032.78		_ Clieck
		Receiving Clerk:	Check No:
		!	 1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1073
Warrant Date: 12/31/2018
Sequence No: 001476
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-35.1

Location: Scott Hill Rd
Acres: 0.20
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$300.00
Assessed Value: \$300.00

Uniform %: 94

Date Assessed: 07/01/2017

Berry Krysten D 2417 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	300.00	4.446189	1.33
County Tax	26,499,226.00	4.5	300.00	3.821222	1.15
Community College	4,600,000.00	-5.2	300.00	0.660679	0.20
Town Tax	643,385.00	3.4	300.00	6.56041	1.97
Poland fire dist 1	\$102,300.00	2	\$300.00	1.009625	\$0.30

		Total Tax	Amount Due By	02/05/2019 :	\$4.95
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$4.95	\$4.95	\$4.95	\$4.95	
Penalty:	\$0.00	\$0.05	\$0.10	\$0.40	
Total Tax Amount Due:	\$4.95	\$5.00	\$5.05	\$5.35	
Payable To:	Town	Town	Town	County	



065600-373.00-2-35.1Berry Krysten D
2417 Scott Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$4.95

Bill No: 1073
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Frewsburg
Location: Scott Hill Rd

Additional Penalty Amount D	Due - If Paid By:		
02/05/2019	\$4.95	Date Received:	 ¦
02/28/2019	\$5.00	Amount Received:	Check
04/01/2019	\$5.05	-	L GIICOK
		Receiving Clerk: _	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1278
Warrant Date: 12/31/2018
Sequence No: 001477
Page No: 1 of 1
Account No:

Bank Code: 8000 State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-11.1 Location: 2417 Scott Hill Rd

Acres: 3.70
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$96,300.00

Assessed Value: \$90,500.00 Uniform %: 94

Date Assessed: 07/01/2017

Berry Krysten D 2417 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,500.00	4.446189	402.38
County Tax	26,499,226.00	4.5	90,500.00	3.821222	345.82
Community College	4,600,000.00	-5.2	90,500.00	0.660679	59.79
Town Tax	643,385.00	3.4	90,500.00	6.56041	593.72
Poland fire dist 1	\$102,300.00	2	\$90,500.00	1.009625	\$91.37

	Total Tax Amount Due By 02/05/2019: \$1,4					
02/05/2019	02/28/2019	04/01/2019	04/02/2019			
\$1,493.08 \$0.00	\$1,493.08 \$14.93	\$1,493.08 \$29.86	\$1,493.08 \$121.69			
\$1,493.08	\$1,508.01	\$1,522.94	\$1,614.77			
Town	Town	Town	County			
	\$1,493.08 \$0.00 \$1,493.08	02/05/2019 02/28/2019 \$1,493.08 \$1,493.08 \$0.00 \$14.93 \$1,493.08 \$1,508.01	02/05/2019 02/28/2019 04/01/2019 \$1,493.08 \$1,493.08 \$1,493.08 \$0.00 \$14.93 \$29.86 \$1,493.08 \$1,508.01 \$1,522.94	02/05/2019 02/28/2019 04/01/2019 04/02/2019 \$1,493.08 \$1,493.08 \$1,493.08 \$1,493.08 \$0.00 \$14.93 \$29.86 \$121.69 \$1,493.08 \$1,508.01 \$1,522.94 \$1,614.77		



065600-390.00-1-11.1Berry Krysten D
2417 Scott Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,493.08

Bill No: 1278
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2417 Scott Hill Rd

Additional Penalty	Amount Due - If Paid E	By:	—	
02/05/20)19 \$1,493.08	Date Received:	¦ ∐ Cash	
02/28/20)19 \$1,508.01	Amount Received:	Check	
04/01/20)19 \$1,522.94		Tollow	
		Receiving Clerk:	Check No:	
		I .	I I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1077
Warrant Date: 12/31/2018
Sequence No: 000125
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-35.5 Location: 2427 Scott Hill Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$89,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$84,000.00

Best John R Best Penny S 2427 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	84,000.00	4.446189	373.48
County Tax	26,499,226.00	4.5	84,000.00	3.821222	320.98
Community College	4,600,000.00	-5.2	84,000.00	0.660679	55.50
Town Tax	643,385.00	3.4	84,000.00	6.56041	551.07
Poland fire dist 1	\$102,300.00	2	\$84,000.00	1.009625	\$84.81

Penalty Schedule:		Total Tax Amount Due By 02/05/2019: \$					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,385.84	\$1,385.84	\$1,385.84	\$1,385.84			
Penalty:	\$0.00	\$13.86	\$27.72	\$112.95			
Total Tax Amount Due:	\$1,385.84	\$1,399.70	\$1,413.56	\$1,498.79			
Payable To:	Town	Town	Town	County			



065600-373.00-2-35.5

Best John R Best Penny S 2427 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,385.84

Cash

Check

Check No:

Bill No: 1077
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2427 Scott Hill Rd

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,385.84 \$1,399.70 \$1,413.56 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 244
Warrant Date: 12/31/2018
Sequence No: 000126
Page No: 1 of 2
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-32 Location: 630 E Second St Lot Dimensions: 65.30 x 88.60 Town; Poland Class Code: 2 Family Res School: Falconer

Assessed Value: \$23,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$24,500.00

Betts Violet Betts Arthur PO Box 99 Greenhurst, NY 14742

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	23,000.00	4.446189	102.26
County Tax	26,499,226.00	4.5	23,000.00	3.821222	87.89
Community College	4,600,000.00	-5.2	23,000.00	0.660679	15.20
Town Tax	643,385.00	3.4	23,000.00	6.56041	150.89

School Relevy					\$475.55
Poland fire dist 1	\$102,300.00	2	\$23,000.00	1.009625	\$23.22
Poland It1	\$9,000.00	1.1	\$23,000.00	0.663415	\$15.26

Total Tax Amount Due By 02/05/2019 : \$870.27

Pe	enalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	Tax Amount: Penalty:	\$870.27 \$0.00	\$870.27 \$8.70	\$870.27 \$17.41	\$870.27 \$70.93	
Total T	ax Amount Due:	\$870.27	\$878.97	\$887.68	\$941.20	
	Payable To:	Town	Town	Town	County	



065600-339.11-1-32

Betts Violet Betts Arthur PO Box 99

Greenhurst, NY 14742

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$870.27

Cash

Bill No: 244

Bank Code:
Town; Poland

Class Code: 2 Family Res
School: Falconer
Location: 630 E Second St

Additional	Penalty	Amount	Due -	lf	Paid	Rv.
Auditional	remany	AIIIOUIII	Due -	ш	raiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$870.27 \$878.97 \$887.68 Date Received:

Amount Received:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1262
Warrant Date: 12/31/2018
Sequence No: 001478
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-64 Location: 1693 Buffalo St Ext

Acres: 0.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$67,000.00
Assessed Value: \$63,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bianco Sandra L 1693 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	63,000.00	4.446189	280.11
County Tax	26,499,226.00	4.5	63,000.00	3.821222	240.74
Community College	4,600,000.00	-5.2	63,000.00	0.660679	41.62
Town Tax	643,385.00	3.4	63,000.00	6.56041	413.31
Poland fire dist 1	\$102,300.00	2	\$63,000.00	1.009625	\$63.61

Penalty Schedule:		Total Tax	\$1,039.39		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,039.39	\$1,039.39	\$1,039.39	\$1,039.39	
Penalty:	\$0.00	\$10.39	\$20.79	\$84.71	
Total Tax Amount Due:	\$1,039.39	\$1,049.78	\$1,060.18	\$1,124.10	
Payable To:	Town	Town	Town	County	



065600-389.00-2-64Bianco Sandra L
1693 Buffalo St Ext
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,039.39

Bill No: 1262
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1693 Buffalo St Ext

Additional Penalty Amount	Due - If Paid By:	. Bata Baratand	
02/05/2019	\$1,039.39	Date Received:	 Cash
02/28/2019	\$1,049.78	Amount Received:	Check
04/01/2019	\$1,060.18	_	L Glieck
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1228
Warrant Date: 12/31/2018
Sequence No: 001479
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-29 Location: 1550 Buffalo St Ext

Acres: 0.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$69,100.00
Assessed Value: \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Billquist Aaron M Billquist Stacey R 1550 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,000.00	4.446189	289.00
County Tax	26,499,226.00	4.5	65,000.00	3.821222	248.38
Community College	4,600,000.00	-5.2	65,000.00	0.660679	42.94
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63

	l otal Tax	Amount Due By	02/05/2019 :	\$1,072.38
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$1,072.38 \$0.00	\$1,072.38 \$10.72	\$1,072.38 \$21.45	\$1,072.38 \$87.40	
\$1,072.38	\$1,083.10	\$1,093.83	\$1,159.78	
Town	Town	Town	County	
-	\$1,072.38 \$0.00 \$1,072.38	02/05/2019 02/28/2019 \$1,072.38 \$1,072.38 \$0.00 \$10.72 \$1,072.38 \$1,083.10	02/05/2019 02/28/2019 04/01/2019 \$1,072.38 \$1,072.38 \$1,072.38 \$0.00 \$10.72 \$21.45 \$1,072.38 \$1,083.10 \$1,093.83	\$1,072.38 \$1,072.38 \$1,072.38 \$1,072.38 \$0.00 \$10.72 \$21.45 \$87.40 \$1,072.38 \$1,083.10 \$1,093.83 \$1,159.78



065600-389.00-2-29Billquist Aaron M
Billquist Stacey R
1550 Buffalo St Ext

Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,072.38

Bill No: 1228
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1550 Buffalo St Ext

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$1,072.38				
02/28/2019	\$1,083.10				
04/01/2019	\$1,093,83				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 529
Warrant Date: 12/31/2018
Sequence No: 000128
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-36

Location: 1528 W NYS Rt 394
Acres: 1.60
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$66,000.00
Assessed Value: \$62,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bird Jay Bird Renee 1528 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	62,000.00	4.446189	275.66
County Tax	26,499,226.00	4.5	62,000.00	3.821222	236.92
Community College	4,600,000.00	-5.2	62,000.00	0.660679	40.96
Town Tax	643,385.00	3.4	62,000.00	6.56041	406.75
Poland fire dist 1	\$102,300.00	2	\$62,000.00	1.009625	\$62.60
Poland It2	\$2,300.00	0	\$62,000.00	0.442097	\$27.41

Penalty Schedule: 02/05/201		Total Tax	Amount Due By	02/05/2019 :	\$1,050.30
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,050.30	\$1,050.30	\$1,050.30	\$1,050.30	
Penalty:	\$0.00	\$10.50	\$21.01	\$85.60	
Total Tax Amount Due:	\$1,050.30	\$1,060.80	\$1,071.31	\$1,135.90	
Payable To:	Town	Town	Town	County	



065600-355.00-1-36

Bird Jay Bird Renee 1528 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,050.30

Bill No: 529
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1528 W NYS Rt 394

Additional	Penalty	Amount	Due -	If Paid	By:
	02/05/20)19	\$1,0	050.30	

02/05/2019 \$ 02/28/2019 \$ 04/01/2019 \$

\$1,050.30 \$1,060.80 \$1,071.31

Date Received:	Cash
Amount Dessived	
Amount Received:	¹ ☐ Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 572
Warrant Date: 12/31/2018
Sequence No: 000129
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-82.2

Location: W NYS Rt 394
Acres: 18.50
Town; Poland
Class Code: Rural vac>10
School: Falconer
Market Value: \$5,500.00

Assessed Value: \$5,200.00 Uniform %: 94

Date Assessed: 07/01/2017

Bird Jay Bird Renee 1528 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,200.00	4.446189	23.12
County Tax	26,499,226.00	4.5	5,200.00	3.821222	19.87
Community College	4,600,000.00	-5.2	5,200.00	0.660679	3.44
Town Tax	643,385.00	3.4	5,200.00	6.56041	34.11
Poland fire dist 1	\$102,300.00	2	\$5,200.00	1.009625	\$5.25
Poland It2	\$2,300.00	0	\$5,200.00	0.442097	\$2.30

Penalty Schedule: 02/05		Total Tax	Amount Due By	02/05/2019 :	\$88.09
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$88.09	\$88.09	\$88.09	\$88.09	
Penalty:	\$0.00	\$0.88	\$1.76	\$7.18	
Total Tax Amount Due:	\$88.09	\$88.97	\$89.85	\$95.27	
Payable To:	Town	Town	Town	County	



065600-355.00-1-82.2

Bird Jay Bird Renee 1528 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$88.09

Cash

Bill No: 572
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Falconer
Location: W NYS Rt 394

Additional Pe	nalty Amoun	t Due - If Paid By:
02	/05/2019	\$88.09

02/05/2019 02/28/2019 04/01/2019 \$88.09 \$88.97 \$89.85

Date Received:	
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mount Received:	1

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 595
Warrant Date: 12/31/2018
Sequence No: 000130
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-23.2 Location: 1511 W NYS Rt 394

Acres: 9.10
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$10,300.00
Assessed Value: \$9,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Bird Jay Bird Renee 1528 W Nys Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,700.00	4.446189	43.13
County Tax	26,499,226.00	4.5	9,700.00	3.821222	37.07
Community College	4,600,000.00	-5.2	9,700.00	0.660679	6.41
Town Tax	643,385.00	3.4	9,700.00	6.56041	63.64
Poland fire dist 1	\$102,300.00	2	\$9,700.00	1.009625	\$9.79
Poland It2	\$2,300.00	0	\$9,700.00	0.442097	\$4.29

Penalty Schedule: 02/05/2019		Total Tax	Amount Due By	02/05/2019 :	\$164.33
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$164.33	\$164.33	\$164.33	\$164.33	
Penalty:	\$0.00	\$1.64	\$3.29	\$13.39	
Total Tax Amount Due:	\$164.33	\$165.97	\$167.62	\$177.72	
Payable To:	Town	Town	Town	County	



065600-355.00-2-23.2

Bird Jay Bird Renee 1528 W Nys Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$164.33

Bill No: 595
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer

Location: 1511 W NYS Rt 394

Additional Penalty Amount	Due - If Paid	By:
02/05/2019	\$164.33	

02/28/2019 \$165.97 04/01/2019 \$167.62

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 528
Warrant Date: 12/31/2018
Sequence No: 000131
 Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-35 Location: 1520 W NYS Rt 394

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$79,800.00
Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bird Justin O Bird Heidi M 1520 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72
Poland It2	\$2,300.00	0	\$75,000.00	0.442097	\$33.16

		Total Tax	Amount Due By	02/05/2019 :	\$1,270.51
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$1,270.51 \$0.00	\$1,270.51 \$12.71	\$1,270.51 \$25.41	\$1,270.51 \$103.55	
Total Tax Amount Due:	\$1,270.51	\$1,283.22	\$1,295.92	\$1,374.06	
Payable To:	Town	Town	Town	County	



065600-355.00-1-35 Bird Justin O Bird Heidi M 1520 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,270.51

Bill No: 528
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1520 W NYS Rt 394

Additional Penalty Amoun	nt Due - If Paid By:
02/05/2019	\$1,270.51
02/20/2010	¢1 202 22

02/28/2019 \$1,283.22 04/01/2019 \$1,295.92

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 571
Warrant Date: 12/31/2018
Sequence No: 000132
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-82.1

Location: W NYS Rt 394
Acres: 1.00
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$1,900.00

Assessed Value: \$1,800.00 Uniform %: 94

Date Assessed: 07/01/2017

Bird Justin O Bird Heidi 1520 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,800.00	4.446189	8.00
County Tax	26,499,226.00	4.5	1,800.00	3.821222	6.88
Community College	4,600,000.00	-5.2	1,800.00	0.660679	1.19
Town Tax	643,385.00	3.4	1,800.00	6.56041	11.81
Poland fire dist 1	\$102,300.00	2	\$1,800.00	1.009625	\$1.82
Poland It2	\$2,300.00	0	\$1,800.00	0.442097	\$0.80

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$30.50
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$30.50	\$30.50	\$30.50	\$30.50	
Penalty:	\$0.00	\$0.31	\$0.61	\$2.49	
Total Tax Amount Due:	\$30.50	\$30.81	\$31.11	\$32.99	
Payable To:	Town	Town	Town	County	



065600-355.00-1-82.1Bird Justin O

Bird Heidi 1520 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$30.50

Bill No: 571
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount Due	- If	Paid	By:
00/05/0040			

02/05/2019 02/28/2019 04/01/2019 \$30.50 \$30.81 \$31.11

Date Received:	Cash
Amount Received:	; —

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 525
Warrant Date: 12/31/2018
Sequence No: 000133
Page No: 1 of 2
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-32 Location: 1502 W NYS Rt 394

Acres: 0.78
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$77,700.00
Assessed Value: \$73,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bird Robert Lang Jeffrey 1502 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
30,811,921.00	0.0	73,000.00	4.446189	324.57
26,499,226.00	4.5	73,000.00	3.821222	278.95
4,600,000.00	-5.2	73,000.00	0.660679	48.23
643,385.00	3.4	73.000.00	6.56041	478.91
	30,811,921.00 26,499,226.00 4,600,000.00	Total Tax Levy From Last Year 30,811,921.00 0.0 26,499,226.00 4.5 4,600,000.00 -5.2	Total Tax Levy From Last Year Assessed Value 30,811,921.00 0.0 73,000.00 26,499,226.00 4.5 73,000.00 4,600,000.00 -5.2 73,000.00	Total Tax Levy From Last Year Assessed Value Rate 30,811,921.00 0.0 73,000.00 4.446189 26,499,226.00 4.5 73,000.00 3.821222 4,600,000.00 -5.2 73,000.00 0.660679

School Relevy					\$907.69
Poland fire dist 1	\$102,300.00	2	\$73,000.00	1.009625	\$73.70
Poland It2	\$2,300.00	0	\$73,000.00	0.442097	\$32.27

Total Tax Amount Due By 02/05/2019 : \$2,144.32

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,144.32 \$0.00	\$2,144.32 \$21.44	\$2,144.32 \$42.89	\$2,144.32 \$174.76	
Total Tax Amount Due:	\$2,144.32	\$2,165.76	\$2,187.21	\$2,319.08	
Payable To:	Town	Town	Town	County	



065600-355.00-1-32

Bird Robert Lang Jeffrey 1502 W NYS Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,144.32

Bill No: 525
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1502 W NYS Rt 394

Cash

Check

Additional	Penalty Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 ue - If Paid I \$2,144.32 \$2,165.76 \$2,187.21 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Bish Jason R J

3470 US RT 62

Kennedy, NY 14747

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 415
Warrant Date: 12/31/2018
Sequence No: 001458
Page No: 1 of 1
Account No: 00230
Bank Code: 0236

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-14
Location: 3470 S Us Rt 62
Lot Dimensions: 50.00 x 150.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Market Value: \$41,064.00 Assessed Value: \$38,600.00

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Uniform %: 94

Date Assessed: 07/01/2017

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	38,600.00	4.446189	171.62
County Tax	26,499,226.00	4.5	38,600.00	3.821222	147.50
Community College	4,600,000.00	-5.2	38,600.00	0.660679	25.50
Town Tax	643,385.00	3.4	38,600.00	6.56041	253.23
Poland fire dist 1	\$102,300.00	2	\$38,600.00	1.009625	\$38.97
Poland It1	\$9,000.00	1.1	\$38,600.00	0.663415	\$25.61

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$662.43
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$662.43	\$662.43	\$662.43	\$662.43	
Penalty:	\$0.00	\$6.62	\$13.25	\$53.99	
Total Tax Amount Due:	\$662.43	\$669.05	\$675.68	\$716.42	
Payable To:	Town	Town	Town	County	



065600-339.19-1-14Bish Jason R J
3470 US RT 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$662.43

Bill No: 415
Bank Code: 0236
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3470 S Us Rt 62

Additional Penalty Amount	t Due - If Paid By:	Data Basakasat	
02/05/2019	\$662.43	Date Received:	Cash
02/28/2019	\$669.05	Amount Received:	. Check
04/01/2019	\$675.68		L Check
		Receiving Clerk:	Check No:
		i	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 411
Warrant Date: 12/31/2018
Sequence No: 000135
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-10

Location: 3453 S Us Rt 62
Acres: 1.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$79,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$75,000.00

Bish Roger R Bish Linda J 3453 Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72
Poland It1	\$9,000.00	1.1	\$75,000.00	0.663415	\$49.76

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,287.11
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,287.11 \$0.00	\$1,287.11 \$12.87	\$1,287.11 \$25.74	\$1,287.11 \$104.90	
Total Tax Amount Due:	\$1,287.11	\$1,299.98	\$1,312.85	\$1,392.01	
Payable To:	Town	Town	Town	County	



065600-339.19-1-10Bish Roger R
Bish Linda J
3453 Rt 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,287.11

Bill No: 411
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3453 S Us Rt 62

Additional	Penalty Amount	Due - If Paid	Ву:
	02/05/2019	\$1,287.11	

02/05/2019 \$1,267.11 02/28/2019 \$1,299.98 04/01/2019 \$1,312.85

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1315
Warrant Date: 12/31/2018
Sequence No: 000136
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-40
Location: 2089 Scott Hill Rd
Lot Dimensions: 160.00 x 160.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$63,800.00

Assessed Value: \$60,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Black Barbara S Black Robin 2089 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58

		Total Tax	Amount Due By	02/05/2019 :	\$989.88
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$989.88	\$989.88	\$989.88	\$989.88	
Penalty:	\$0.00	\$9.90	\$19.80	\$80.68	
Γotal Tax Amount Due:	\$989.88	\$999.78	\$1,009.68	\$1,070.56	
Payable To:	Town	Town	Town	County	



065600-390.00-1-40 Black Barbara S Black Robin 2089 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$989.88

Cash

Bill No: 1315
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2089 Scott Hill Rd

Additional Penalty Amo	unt Due - If Paid By:
02/05/2019	\$989.88

02/28/2019 04/01/2019 \$989.88 \$999.78 \$1,009.68

Date Received:	

Amount Received: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1314
Warrant Date: 12/31/2018
Sequence No: 000137
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-39 Location: 2094 S US Rt 62

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$127,700.00
Assessed Value: \$120,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Black Robert E Black Kathleen J 2094 S US Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	120,000.00	4.446189	533.54
County Tax	26,499,226.00	4.5	120,000.00	3.821222	458.55
Community College	4,600,000.00	-5.2	120,000.00	0.660679	79.28
Town Tax	643,385.00	3.4	120,000.00	6.56041	787.25
Poland fire dist 1	\$102,300.00	2	\$120,000.00	1.009625	\$121.16

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,979.78
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,979.78	\$1,979.78	\$1,979.78	\$1,979.78	
Penalty:	\$0.00	\$19.80	\$39.60	\$161.35	
Total Tax Amount Due:	\$1,979.78	\$1,999.58	\$2,019.38	\$2,141.13	
Payable To:	Town	Town	Town	County	



065600-390.00-1-39 Black Robert E Black Kathleen J 2094 S US Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,979.78

Bill No: 1314

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Frewsburg
Location: 2094 S US Rt 62

40	Iditional	Penalty	Amount	Due -	t I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$1,979.78 \$1,999.58 \$2,019.38 Date Received:

Amount Received:

Receiving Clerk: ___

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 62
Warrant Date: 12/31/2018
Sequence No: 000138
Page No: 1 of 1

Account No: 00250 Bank Code:

> **State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-2 Location: 3694 Sprague Hill Rd

Acres: 2.40
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$34,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$32,800.00

Blair-Trembly Cheryl L Darling Robert 3694 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	32,800.00	4.446189	145.84
County Tax	26,499,226.00	4.5	32,800.00	3.821222	125.34
Community College	4,600,000.00	-5.2	32,800.00	0.660679	21.67
Town Tax	643,385.00	3.4	32,800.00	6.56041	215.18
Poland fire dist 1	\$102,300.00	2	\$32,800.00	1.009625	\$33.12

		Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$541.15	\$541.15	\$541.15	\$541.15	
Penalty:	\$0.00	\$5.41	\$10.82	\$44.10	
Total Tax Amount Due:	\$541.15	\$546.56	\$551.97	\$585.25	
Payable To:	Town	Town	Town	County	



065600-338.00-2-2Blair-Trembly Cheryl L
Darling Robert
3694 Sprague Hill Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$541.15

Bill No: 62
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 3694 Sprague Hill Rd

Additional Penalty Amoun	t Due - If Paid Bv:	1		
02/05/2019	\$541.15	Date Received:		Cash
02/28/2019	\$546.56	Amount Received:		Check
04/01/2019	\$551.97	Receiving Clerk:		Check No:
		_		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 437
Warrant Date: 12/31/2018
Sequence No: 001480
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-7 Location: 3978 Waterboro Hill Rd

Acres: 0.90
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$25,500.00
Assessed Value: \$24,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Blakeslee Don Pulvirenti Shane 3928 Waterboro Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	24,000.00	4.446189	106.71
County Tax	26,499,226.00	4.5	24,000.00	3.821222	91.71
Community College	4,600,000.00	-5.2	24,000.00	0.660679	15.86
Town Tax	643,385.00	3.4	24,000.00	6.56041	157.45
Poland fire dist 1	\$102,300.00	2	\$24,000.00	1.009625	\$24.23

		Total Tax	\$395.96		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$395.96	\$395.96	\$395.96	\$395.96	
Penalty:	\$0.00	\$3.96	\$7.92	\$32.27	
Total Tax Amount Due:	\$395.96	\$399.92	\$403.88	\$428.23	
Payable To:	Town	Town	Town	County	



065600-340.00-1-7 Blakeslee Don Pulvirenti Shane 3928 Waterboro Hill Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$395.96

Bill No: 437
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Randolph

Location: 3978 Waterboro Hill Rd

Cash

Additional	Penalty	Amount	Due -	· If	Paid	Ву:
	00/05/00	140	đ	200	E 06	

02/05/2019 02/28/2019 04/01/2019 \$395.96 \$399.92 \$403.88

Date Received:	: [
	i
Amount Received:	! [

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1028
Warrant Date: 12/31/2018
Sequence No: 000139
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-37 Location: 2584 S Us Rt 62

Acres: 2.20
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$53,200.00

Assessed Value: \$50,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Blitz Carrie 2447 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	50,000.00	4.446189	222.31
County Tax	26,499,226.00	4.5	50,000.00	3.821222	191.06
Community College	4,600,000.00	-5.2	50,000.00	0.660679	33.03
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48

		02/05/2019 :	\$824.90		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$824.90	\$824.90	\$824.90	\$824.90	
Penalty:	\$0.00	\$8.25	\$16.50	\$67.23	
Total Tax Amount Due:	\$824.90	\$833.15	\$841.40	\$892.13	
Payable To:	Town	Town	Town	County	



065600-373.00-1-37Blitz Carrie
2447 S Us Rt 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$824.90

Bill No: 1028
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2584 S Us Rt 62

Additional	Penalty Amount D	ue - If Paid By:
	02/05/2019	\$824.90
	00/00/0040	0000 45

02/28/2019 \$833.15 04/01/2019 \$841.40

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1016 Warrant Date: 12/31/2018 Sequence No: 000140 Page No: 1 of 1 Account No: 00240 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-25

Location: S US Rt 62 Acres: 40.00 Town; Poland Class Code: Priv forest School: Frewsburg Market Value: \$25,500.00 Assessed Value: \$24,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Blitz Kenneth M Blitz Carrie 2447 Route 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	24,000.00	4.446189	106.71
County Tax	26,499,226.00	4.5	24,000.00	3.821222	91.71
Community College	4,600,000.00	-5.2	24,000.00	0.660679	15.86
Town Tax	643,385.00	3.4	24,000.00	6.56041	157.45
Poland fire dist 1	\$102,300.00	2	\$24,000.00	1.009625	\$24.23

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :					\$395.96
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$395.96	\$395.96	\$395.96	\$395.96		
Penalty:	\$0.00	\$3.96	\$7.92	\$32.27		
Total Tax Amount Due:	\$395.96	\$399.92	\$403.88	\$428.23		
Payable To:	Town	Town	Town	County		



065600-373.00-1-25 Blitz Kenneth M Blitz Carrie 2447 Route 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$395.96

Bill No: 1016 Bank Code: Town; Poland Class Code: Priv forest School: Frewsburg Location: S US Rt 62

Additional	Penalty Amo	unt Due	- If I	Paid	By:
	00/05/0040				

02/05/2019 02/28/2019 04/01/2019

\$395.96 \$399.92 \$403.88 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1019
Warrant Date: 12/31/2018
Sequence No: 000141
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-28

Location: S Us Rt 62
Acres: 30.80
Town; Poland
Class Code: Priv forest
School: Frewsburg
Market Value: \$19,700.00
Assessed Value: \$18,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Blitz Kenneth M Blitz Carrie 2447 Route 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	18,500.00	4.446189	82.25
County Tax	26,499,226.00	4.5	18,500.00	3.821222	70.69
Community College	4,600,000.00	-5.2	18,500.00	0.660679	12.22
Town Tax	643,385.00	3.4	18,500.00	6.56041	121.37
Poland fire dist 1	\$102,300.00	2	\$18,500.00	1.009625	\$18.68

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$305.21	\$305.21	\$305.21	\$305.21		
Penalty:	\$0.00	\$3.05	\$6.10	\$24.87		
Total Tax Amount Due:	\$305.21	\$308.26	\$311.31	\$330.08		
Payable To:	Town	Town	Town	County		



065600-373.00-1-28Blitz Kenneth M
Blitz Carrie
2447 Route 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$305.21

Bank Code:
Town; Poland
Class Code: Priv forest
School: Frewsburg
Location: S Us Rt 62

Bill No: 1019

Additional	Penalty Amount	Due - If Paid	Ву:
	02/05/2019	\$305.21	

02/05/2019 \$305.21 02/28/2019 \$308.26 04/01/2019 \$311.31

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1023
Warrant Date: 12/31/2018
Sequence No: 000142
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-32 Location: 2447 S Us Rt 62

Acres: 10.30
Town; Poland
Class Code: Rural res
School: Frewsburg
Market Value: \$92,600.00
Assessed Value: \$87,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Blitz Kenneth M Blitz Carrie 2447 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	87,000.00	4.446189	386.82
County Tax	26,499,226.00	4.5	87,000.00	3.821222	332.45
Community College	4,600,000.00	-5.2	87,000.00	0.660679	57.48
Town Tax	643,385.00	3.4	87,000.00	6.56041	570.76
Poland fire dist 1	\$102,300.00	2	\$87,000.00	1.009625	\$87.84

Penalty Schedule:		Total Tax	\$1,435.35		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,435.35	\$1,435.35	\$1,435.35	\$1,435.35	
Penalty:	\$0.00	\$14.35	\$28.71	\$116.98	
Total Tax Amount Due:	\$1,435.35	\$1,449.70	\$1,464.06	\$1,552.33	
Payable To:	Town	Town	Town	County	



065600-373.00-1-32Blitz Kenneth M
Blitz Carrie
2447 Rte 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,435.35

Bank Code:
Town; Poland
Class Code: Rural res
School: Frewsburg
Location: 2447 S Us Rt 62

Bill No: 1023

Additional Penalty Amou	nt Due - If Paid By:
02/05/2019	\$1,435.35
02/28/2019	\$1,449.70

\$1,464.06

04/01/2019

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1024 Warrant Date: 12/31/2018 Sequence No: 000143 Page No: 1 of 1 Account No: 00240 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-33 Location: 2445 S Us Rt 62

Acres: 61.90 Town; Poland Class Code: Rural vac>10 School: Frewsburg Market Value: \$39,300.00 **Assessed Value: \$36,900.00**

Uniform %: 94

Date Assessed: 07/01/2017

Blitz Kenneth M Blitz Carrie C 2447 Route 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,100.00	CO/TOWN/SCH	\$9,681.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,800.00	4.446189	123.60
County Tax	26,499,226.00	4.5	27,800.00	3.821222	106.23
Community College	4,600,000.00	-5.2	27,800.00	0.660679	18.37
Town Tax	643,385.00	3.4	27,800.00	6.56041	182.38
Poland fire dist 1	\$102,300.00	2	\$36,900.00	1.009625	\$37.26

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$467.84	\$467.84	\$467.84	\$467.84		
Penalty:	\$0.00	\$4.68	\$9.36	\$38.13		
Γotal Tax Amount Due:	\$467.84	\$472.52	\$477.20	\$505.97		
Payable To:	Town	Town	Town	County		

065600-373.00-1-33 Blitz Kenneth M Blitz Carrie C 2447 Route 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$467.84

Cash Check

Check No:

Bill No: 1024 Bank Code: Town; Poland Class Code: Rural vac>10 School: Frewsburg Location: 2445 S Us Rt 62

Additional Penalty	Amount Due - If Pa	/:
02/05/2	019 \$467.8	Date Received:
02/28/2	019 \$472.5	Amount Received:
04/01/2	019 \$477.2	, amount necessors at
		Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 615
Warrant Date: 12/31/2018
Sequence No: 000144
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-44 Location: 1383 W NYS Rt 394

Acres: 50.90
Town; Poland
Class Code: Cattle farm
School: Falconer
Market Value: \$133,000.00
Assessed Value: \$125,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bloomquist Ann E 921 Poland Ctr Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST FARM SILOS	\$13,900.00 \$4,500.00	CO/TOWN/SCH CO/TOWN/SCH	\$14,787.00 \$4,787.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	106,600.00	4.446189	473.96
County Tax	26,499,226.00	4.5	106,600.00	3.821222	407.34
Community College	4,600,000.00	-5.2	106,600.00	0.660679	70.43
Town Tax	643,385.00	3.4	106,600.00	6.56041	699.34
Poland fire dist 1	\$102,300.00	2	\$120,500.00	1.009625	\$121.66

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,772.7
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,772.73	\$1,772.73	\$1,772.73	\$1,772.73	
Penalty:	\$0.00	\$17.73	\$35.45	\$144.48	
Total Tax Amount Due:	\$1,772.73	\$1,790.46	\$1,808.18	\$1,917.21	
Payable To:	Town	Town	Town	County	

065600-355.00-2-44Bloomquist Ann E
921 Poland Ctr Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,772.73

Bill No: 615
Bank Code:
Town; Poland
Class Code: Cattle farm
School: Falconer

Location: 1383 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:		
02/05/2019	\$1,772.73	Date Received:	¦
02/28/2019	\$1,790.46	Amount Received:	Check
04/01/2019	\$1,808.18	_	La elleek
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 623
Warrant Date: 12/31/2018
Sequence No: 000145
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-57

Location: Stone Rd
Acres: 68.30
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$47,700.00
Assessed Value: \$44,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Bloomquist Ann E 921 Poland Ctr Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,800.00	CO/TOWN/SCH	\$4,043.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	41,000.00	4.446189	182.29
County Tax	26,499,226.00	4.5	41,000.00	3.821222	156.67
Community College	4,600,000.00	-5.2	41,000.00	0.660679	27.09
Town Tax	643,385.00	3.4	41,000.00	6.56041	268.98
Poland fire dist 1	\$102,300.00	2	\$44,800.00	1.009625	\$45.23

	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$680.26	\$680.26	\$680.26	\$680.26	
Penalty:	\$0.00	\$6.80	\$13.61	\$55.44	
Total Tax Amount Due:	\$680.26	\$687.06	\$693.87	\$735.70	
Payable To:	Town	Town	Town	County	



065600-355.00-2-57Bloomquist Ann E
921 Poland Ctr Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$680.26

Bill No: 623
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Stone Rd

Additional	Penalty Amount	Due - If Paid By:
	02/05/2019	\$680.26
	02/20/2010	¢607.06

02/28/2019 \$687.06 04/01/2019 \$693.87

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 636
Warrant Date: 12/31/2018
Sequence No: 000146
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-69
Location: 2931 Stone Rd
Acres: 24.50
Town; Poland
Class Code: Vac farmland
School: Falconer

Market Value: \$37,300.00 Assessed Value: \$35,100.00 Uniform %: 94

Uniform %: 94

Date Assessed: 07/01/2017

Bloomquist Ann E 921 Poland Ctr Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$21,100.00	CO/TOWN/SCH	\$22,447.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	14,000.00	4.446189	62.25
County Tax	26,499,226.00	4.5	14,000.00	3.821222	53.50
Community College	4,600,000.00	-5.2	14,000.00	0.660679	9.25
Town Tax	643,385.00	3.4	14,000.00	6.56041	91.85
Poland fire dist 1	\$102,300.00	2	\$35,100.00	1.009625	\$35.44

	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$252.29	\$252.29	\$252.29	\$252.29	
Penalty:	\$0.00	\$2.52	\$5.05	\$20.56	
Total Tax Amount Due:	\$252.29	\$254.81	\$257.34	\$272.85	
Payable To:	Town	Town	Town	County	

065600-355.00-2-69Bloomquist Ann E
921 Poland Ctr Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$252.29

Bill No: 636
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: 2931 Stone Rd

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$252.29

02/28/2019 \$254.81 04/01/2019 \$257.34

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 701
Warrant Date: 12/31/2018
Sequence No: 000147
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-55
Location: N Side Rt 394
Acres: 50.40
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$19,800.00

Assessed Value: \$18,600.00 Uniform %: 94

Date Assessed: 07/01/2017

Bloomquist Ann E 921 Poland Ctr Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	18,600.00	4.446189	82.70
County Tax	26,499,226.00	4.5	18,600.00	3.821222	71.07
Community College	4,600,000.00	-5.2	18,600.00	0.660679	12.29
Town Tax	643,385.00	3.4	18,600.00	6.56041	122.02
Poland fire dist 1	\$102,300.00	2	\$18,600.00	1.009625	\$18.78

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$306.86
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$306.86	\$306.86	\$306.86	\$306.86	
Penalty:	\$0.00	\$3.07	\$6.14	\$25.01	
Total Tax Amount Due:	\$306.86	\$309.93	\$313.00	\$331.87	
Payable To:	Town	Town	Town	County	



065600-355.00-3-55Bloomquist Ann E
921 Poland Ctr Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$306.86

Cash

Check

Bill No: 701
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: N Side Rt 394

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$3	306.86	

02/28/2019 \$306.86 02/28/2019 \$309.93 04/01/2019 \$313.00

Date Received:	 1	
Amount Received:	i	Г

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 637 Warrant Date: 12/31/2018 Sequence No: 000148 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-70 Location: 1571 W NYS Rt 394

Acres: 129.20 Town; Poland Class Code: Rural res School: Falconer Market Value: \$156,400.00 **Assessed Value: \$147,000.00**

Uniform %: 94

Date Assessed: 07/01/2017

Bloomquist Diane Bloomquist Jack M Jr 5380 William St Lancaster, NY 14086

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C AG DIST	\$5,820.00 \$34,200.00	COUNTY CO/TOWN/SCH	\$6,191.00 \$36,383.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	106,980.00	4.446189	475.65
County Tax	26,499,226.00	4.5	106,980.00	3.821222	408.79
Community College	4,600,000.00	-5.2	106,980.00	0.660679	70.68
Town Tax	643,385.00	3.4	112,800.00	6.56041	740.01
Poland fire dist 1	\$102,300.00	2	\$147,000.00	1.009625	\$148.41
Poland It2	\$2,300.00	0	\$107,000.00	0.442097	\$47.30

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,890.84
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,890.84	\$1,890.84	\$1,890.84	\$1,890.84	
Penalty:	\$0.00	\$18.91	\$37.82	\$154.10	
Total Tax Amount Due:	\$1,890.84	\$1,909.75	\$1,928.66	\$2,044.94	
Payable To:	Town	Town	Town	County	

RECEIVER'S STUB

Chautauqua County



065600-355.00-2-70 Bloomquist Diane Bloomquist Jack M Jr

5380 William St Lancaster, NY 14086

State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND

Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,890.84

Bill No: 637 Bank Code: Town; Poland Class Code: Rural res School: Falconer

Location: 1571 W NYS Rt 394

Cash

Check

Additional	Penalty	Amount	Due -	· If I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$1,890.84 \$1,909.75 \$1,928.66 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET To Pay In Person:

See reverse side of this bill

Bill No: 424 Warrant Date: 12/31/2018 Sequence No: 000149 Page No: 1 of 1 Account No: 00220 Bank Code:

State Aid: CNTY 35.393.414

TOWN 14,850,164

Parcel ID No: 065600-339.19-1-24 Location: 517 Grubb Hill Rd

Acres: 1.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$89,400.00 Assessed Value: \$84,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Bloomquist James D Bloomquist Jessie J 517 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	84,000.00	4.446189	373.48
County Tax	26,499,226.00	4.5	84,000.00	3.821222	320.98
Community College	4,600,000.00	-5.2	84,000.00	0.660679	55.50
Town Tax	643,385.00	3.4	84,000.00	6.56041	551.07
Poland fire dist 1	\$102,300.00	2	\$84,000.00	1.009625	\$84.81
Poland It1	\$9,000.00	1.1	\$84,000.00	0.663415	\$55.73

		Total Tax	Amount Due By	02/05/2019 :	\$1,441.57
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,441.57	\$1,441.57	\$1,441.57	\$1,441.57	
Penalty:	\$0.00	\$14.42	\$28.83	\$117.49	
Total Tax Amount Due:	\$1,441.57	\$1,455.99	\$1,470.40	\$1,559.06	
Payable To:	Town	Town	Town	County	



065600-339.19-1-24 Bloomquist James D Bloomauist Jessie J 517 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,441.57

Bill No: 424 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 517 Grubb Hill Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019

\$1,441.57 \$1,455.99 \$1,470.40 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1113
Warrant Date: 12/31/2018
Sequence No: 000150
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-22 Location: 244 Mud Creek Rd

Acres: 1.20
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$45,700.00
Assessed Value: \$43,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Boardman Jared A 244 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	43,000.00	4.446189	191.19
County Tax	26,499,226.00	4.5	43,000.00	3.821222	164.31
Community College	4,600,000.00	-5.2	43,000.00	0.660679	28.41
Town Tax	643,385.00	3.4	43,000.00	6.56041	282.10
Poland fire dist 1	\$102,300.00	2	\$43,000.00	1.009625	\$43.41

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$709.42
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$709.42	\$709.42	\$709.42	\$709.42	
Penalty:	\$0.00	\$7.09	\$14.19	\$57.82	
Total Tax Amount Due:	\$709.42	\$716.51	\$723.61	\$767.24	
Payable To:	Town	Town	Town	County	



065600-374.00-1-22 Boardman Jared A 244 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$709.42

Bill No: 1113

Bank Code:
Town; Poland

Class Code: Mfg housing
School: Falconer
Location: 244 Mud Creek Rd

Additional Penalty Amount Due - If Paid By:		Data Baselinad				
02/05/2019	\$709.42	Date Received:		Cash		
02/28/2019	\$716.51	Amount Received:		Check		
04/01/2019	\$723.61			La cincon		
		Receiving Clerk:		Check No:		
		I		I		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1094
Warrant Date: 12/31/2018
Sequence No: 000151
 Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-4 Location: 241 Ericsson Rd

Acres: 3.00
Town; Poland
Class Code: Seasonal res
School: Falconer
Market Value: \$18,100.00
Assessed Value: \$17,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Boardman Randall S Pye Renee D 114 N Phetteplace Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	17,000.00	4.446189	75.59
County Tax	26,499,226.00	4.5	17,000.00	3.821222	64.96
Community College	4,600,000.00	-5.2	17,000.00	0.660679	11.23
Town Tax	643,385.00	3.4	17,000.00	6.56041	111.53
Poland fire dist 1	\$102,300.00	2	\$17,000.00	1.009625	\$17.16

Penalty Schedule:		Total Tax	Amount Due By	mount Due By 02/05/2019 :	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$280.47 \$0.00	\$280.47 \$2.80	\$280.47 \$5.61	\$280.47 \$22.86	
Total Tax Amount Due:	\$280.47	\$283.27	\$286.08	\$303.33	
Payable To:	Town	Town	Town	County	



065600-374.00-1-4Boardman Randall S Pye Renee D 114 N Phetteplace Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$280.47

Cash

Check

Check No:

Bill No: 1094
Bank Code:
Town; Poland
Class Code: Seasonal res
School: Falconer
Location: 241 Ericsson Rd

02/05/2019 02/28/2019 04/01/2019 \$280.47 \$283.27 \$286.08 Date Received: _____

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 481
Warrant Date: 12/31/2018
Sequence No: 000152
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-49 Location: 243 Grubb Hill Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$100,000.00
Assessed Value: \$94,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Boe David L Boe Misty 243 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	94,000.00	4.446189	417.94
County Tax	26,499,226.00	4.5	94,000.00	3.821222	359.19
Community College	4,600,000.00	-5.2	94,000.00	0.660679	62.10
Town Tax	643,385.00	3.4	94,000.00	6.56041	616.68
Poland fire dist 1	\$102,300.00	2	\$94,000.00	1.009625	\$94.90

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,550.81	\$1,550.81	\$1,550.81	\$1,550.81		
Penalty: Total Tax Amount Due:	\$0.00 \$1,550.81	\$15.51 \$1,566.32	\$31.02 \$1,581.83	\$126.39 \$1,677.20		
Payable To:	Town	Town	Town	County		



065600-340.00-1-49 Boe David L

Boe Misty 243 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,550.81

Bill No: 481
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 243 Grubb Hill Rd

Location. 243 Giu

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,550.81 \$1,566.32 \$1,581.83 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET To Pay In Person:

See reverse side of this bill

Bill No: 841 Warrant Date: 12/31/2018 Sequence No: 000153 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-1.1 Location: 335 Grubb Hill Rd

Acres: 74.00 Town; Poland Class Code: Rural res School: Falconer Market Value: \$122,300.00 **Assessed Value: \$115,000.00**

Uniform %: 94

Date Assessed: 07/01/2017

Boe Eugene L Boe Yvonne M 335 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	115,000.00	4.446189	511.31
County Tax	26,499,226.00	4.5	115,000.00	3.821222	439.44
Community College	4,600,000.00	-5.2	115,000.00	0.660679	75.98
Town Tax	643,385.00	3.4	115,000.00	6.56041	754.45
Poland fire dist 1	\$102,300.00	2	\$115,000.00	1.009625	\$116.11

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,897.29	\$1,897.29	\$1,897.29	\$1,897.29		
Penalty:	\$0.00	\$18.97	\$37.95	\$154.63		
Total Tax Amount Due:	\$1,897.29	\$1,916.26	\$1,935.24	\$2,051.92		
Payable To:	Town	Town	Town	County		



065600-357.00-1-1.1 Boe Eugene L Boe Yvonne M 335 Grubb Hill Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,897.29

Bill No: 841 Bank Code: Town; Poland Class Code: Rural res School: Falconer

Location: 335 Grubb Hill Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019

\$1,897.29 \$1,916.26 \$1,935.24 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 762
Warrant Date: 12/31/2018
Sequence No: 000154
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-10 Location: South Of Rt 17Xpr West

Acres: 12.60
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$7,900.00
Assessed Value: \$7,400.00

Uniform %: 94

Date Assessed: 07/01/2017

BOE Farms,LLC James Schettine PO Box 5 Bemus Point, NY 14712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$900.00	CO/TOWN/SCH	\$957.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,500.00	4.446189	28.90
County Tax	26,499,226.00	4.5	6,500.00	3.821222	24.84
Community College	4,600,000.00	-5.2	6,500.00	0.660679	4.29
Town Tax	643,385.00	3.4	6,500.00	6.56041	42.64
Poland fire dist 1	\$102,300.00	2	\$7,400.00	1.009625	\$7.47
Poland It1	\$9.000.00	1.1	\$7.400.00	0.663415	\$4.91

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$113.05	\$113.05	\$113.05	\$113.05		
Penalty:	\$0.00	\$1.13	\$2.26	\$9.21		
Total Tax Amount Due:	\$113.05	\$114.18	\$115.31	\$122.26		
Payable To:	Town	Town	Town	County		



065600-356.00-2-10 BOE Farms,LLC James Schettine PO Box 5 Bemus Point, NY 14712 RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$113.05

Bill No: 762
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: South Of Rt 17Xpr West

Additional Penalty Amount	Due - If Paid By:	Bata Basakasat	
02/05/2019	\$113.05	Date Received:	 Cash
02/28/2019	\$114.18	Amount Received:	Check
04/01/2019	\$115.31	_	Glieck
		Receiving Clerk: _	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 763
Warrant Date: 12/31/2018
Sequence No: 000155
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-11 Location: South Of Rt 17 Xpr West

Acres: 20.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$13,500.00
Assessed Value: \$12,700.00

Uniform %: 94

Date Assessed: 07/01/2017

BOE Farms,LLC James Schettine PO Box 5 Bemus Point, NY 14712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,700.00	CO/TOWN/SCH	\$2,872.00	 			
] 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,000.00	4.446189	44.46
County Tax	26,499,226.00	4.5	10,000.00	3.821222	38.21
Community College	4,600,000.00	-5.2	10,000.00	0.660679	6.61
Town Tax	643,385.00	3.4	10,000.00	6.56041	65.60
Poland fire dist 1	\$102,300.00	2	\$12,700.00	1.009625	\$12.82

		Total Tax	Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$167.70	\$167.70	\$167.70	\$167.70		
Penalty:	\$0.00	\$1.68	\$3.35	\$13.67		
Total Tax Amount Due:	\$167.70	\$169.38	\$171.05	\$181.37		
Payable To:	Town	Town	Town	County		

RECEIVER'S STUB



065600-356.00-2-11 BOE Farms,LLC James Schettine PO Box 5 Bemus Point, NY 14712

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$167.70

Bill No: 763
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: South Of Rt 17 Xpr West

Additional Penalty Amount	Due - If Paid By:	Data Bassissad	
02/05/2019	\$167.70	Date Received:	 Cash
02/28/2019	\$169.38	Amount Received:	Check
04/01/2019	\$171.05	_	L GIRGON
		Receiving Clerk: _	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 764
Warrant Date: 12/31/2018
Sequence No: 000156
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-12 Location: South Of Rt 17 Xpr West

Acres: 53.40
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$43,600.00
Assessed Value: \$41,000.00

Uniform %: 94

Date Assessed: 07/01/2017

BOE Farms,LLC James Schettine PO Box 5 Bemus Point, NY 14712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Ex	emption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG	G DIST	\$10,400.00	CO/TOWN/SCH	\$11,064.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,600.00	4.446189	136.05
County Tax	26,499,226.00	4.5	30,600.00	3.821222	116.93
Community College	4,600,000.00	-5.2	30,600.00	0.660679	20.22
Town Tax	643,385.00	3.4	30,600.00	6.56041	200.75
Poland fire dist 1	\$102,300.00	2	\$41,000.00	1.009625	\$41.39

		Total Tax	02/05/2019 :	\$515.34	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$515.34	\$515.34	\$515.34	\$515.34	
Penalty:	\$0.00	\$5.15	\$10.31	\$42.00	
Total Tax Amount Due:	\$515.34	\$520.49	\$525.65	\$557.34	
Payable To:	Town	Town	Town	County	



065600-356.00-2-12 BOE Farms,LLC James Schettine PO Box 5

PO Box 5 Bemus Point, NY 14712

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$515.34

Bill No: 764
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: South Of Rt 17 Xpr West

Additional Penalty Amou	ınt Due - If Paid By:	l Dete Bereiter d	
02/05/2019	\$515.34	Date Received:	¦ Cash
02/28/2019	\$520.49	Amount Received:	. ☐ Check
04/01/2019	\$525.65		
		Receiving Clerk: _	Check No:
		I	I I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 765
Warrant Date: 12/31/2018
Sequence No: 000157
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-13

Location: Poland Center Rd
Acres: 75.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$54,600.00
Assessed Value: \$51,300.00

Uniform %: 94

Date Assessed: 07/01/2017

BOE Farms,LLC James Schettine PO Box 5 Bemus Point, NY 14712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,700.00	CO/TOWN/SCH	\$10,319.00	 			
				I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	41,600.00	4.446189	184.96
County Tax	26,499,226.00	4.5	41,600.00	3.821222	158.96
Community College	4,600,000.00	-5.2	41,600.00	0.660679	27.48
Town Tax	643,385.00	3.4	41,600.00	6.56041	272.91
Poland fire dist 1	\$102,300.00	2	\$51,300.00	1.009625	\$51.79

		Total Tax	Amount Due By	02/05/2019 :	\$696.10
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$696.10	\$696.10	\$696.10	\$696.10	
Penalty:	\$0.00	\$6.96	\$13.92	\$56.73	
Total Tax Amount Due:	\$696.10	\$703.06	\$710.02	\$752.83	
Payable To:	Town	Town	Town	County	



065600-356.00-2-13 BOE Farms,LLC James Schettine PO Box 5

PO Box 5 Bemus Point, NY 14712

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$696.10

Bill No: 765

Bank Code:
Town; Poland

Class Code: Vac farmland
School: Falconer
Location: Poland Center Rd

Additional Penalty Amount	Due - If Paid By:	Bata Basaina d	
02/05/2019	\$696.10	Date Received:	Cash
02/28/2019	\$703.06	Amount Received:	Check
04/01/2019	\$710.02		l Grieck
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 795
Warrant Date: 12/31/2018
Sequence No: 000158
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-46
Location: W NYS Rt 394
Acres: 42.60
Town; Poland
Class Code: Abandoned ag
School: Falconer

Assessed Value: \$19,500.00 Uniform %: 94 Date Assessed: 07/01/2017

Market Value: \$20,700.00

BOE Farms,LLC James Schettine PO Box 5 Bemus Point, NY 14712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,100.00	CO/TOWN/SCH	\$1,170.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	18,400.00	4.446189	81.81
County Tax	26,499,226.00	4.5	18,400.00	3.821222	70.31
Community College	4,600,000.00	-5.2	18,400.00	0.660679	12.16
Town Tax	643,385.00	3.4	18,400.00	6.56041	120.71
Poland fire dist 1	\$102,300.00	2	\$19,500.00	1.009625	\$19.69

		Total Tax	Amount Due By	02/05/2019 :	\$304.68
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$304.68	\$304.68	\$304.68	\$304.68	
Penalty:	\$0.00	\$3.05	\$6.09	\$24.83	
Total Tax Amount Due:	\$304.68	\$307.73	\$310.77	\$329.51	
Payable To:	Town	Town	Town	County	



065600-356.00-2-46 BOE Farms,LLC James Schettine PO Box 5

PO Box 5 Bemus Point, NY 14712

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$304.68

Bill No: 795
Bank Code:
Town; Poland
Class Code: Abandoned ag
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$304.68
02/28/2019	\$307.73
04/01/2019	\$310.77

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 796 Warrant Date: 12/31/2018 Sequence No: 000159 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-47 Location: South Of Ste West

Acres: 1.40 Town; Poland Class Code: Abandoned ag School: Falconer Market Value: \$500.00 Assessed Value: \$500.00

Uniform %: 94 Date Assessed: 07/01/2017

BOE Farms, LLC James Schettine PO Box 5

Bemus Point, NY 14712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	500.00	4.446189	2.22
County Tax	26,499,226.00	4.5	500.00	3.821222	1.91
Community College	4,600,000.00	-5.2	500.00	0.660679	0.33
Town Tax	643,385.00	3.4	500.00	6.56041	3.28
Poland fire dist 1	\$102,300.00	2	\$500.00	1.009625	\$0.50

		Total Tax	Amount Due By	02/05/2019 :	\$8.24
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$8.24	\$8.24	\$8.24	\$8.24	
Penalty:	\$0.00	\$0.08	\$0.16	\$0.67	
Total Tax Amount Due:	\$8.24	\$8.32	\$8.40	\$8.91	
Payable To:	Town	Town	Town	County	



065600-356.00-2-47 **BOE Farms.LLC** James Schettine PO Box 5 Bemus Point, NY 14712

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$8.24

Bill No: 796 Bank Code: Town; Poland Class Code: Abandoned ag School: Falconer Location: South Of Ste West

Additional Penalty Amount I	Oue - If Paid By:	Data Basakasal	
02/05/2019	\$8.24	Date Received:	 Cash
02/28/2019	\$8.32	Amount Received:	Check
04/01/2019	\$8.40	_	 L Glieck
		Receiving Clerk:	Check No:
		I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 2

Warrant Date: 12/31/2018 Sequence No: 000160 Page No: 1 of 1

Account No: Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-338.00-1-3 Location: 1494 W Cobb Rd

Acres: 28.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$141,500.00
Assessed Value: \$133,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Boedecker Richard W Boedecker Michelle L 1494 West Cobb Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,400.00	CO/TOWN/SCH	\$8,936.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	124,600.00	4.446189	554.00
County Tax	26,499,226.00	4.5	124,600.00	3.821222	476.12
Community College	4,600,000.00	-5.2	124,600.00	0.660679	82.32
Town Tax	643,385.00	3.4	124,600.00	6.56041	817.43
Poland fire dist 1	\$102,300.00	2	\$133,000.00	1.009625	\$134.28

		Total Tax	Amount Due By	02/05/2019 :	\$2,064.1
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,064.15 \$0.00	\$2,064.15 \$20.64	\$2,064.15 \$41.28	\$2,064.15 \$168.23	
Total Tax Amount Due: Payable To:	\$2,064.15 Town	\$2,084.79 Town	\$2,105.43 Town	\$2,232.38 County	

065600-338.00-1-3 Boedecker Richard W Boedecker Michelle L 1494 West Cobb Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,064.15

Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 1494 W Cobb Rd

Bill No: 2

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$2,064.15 \$2,084.79 \$2,105.43

Date Received:	Cash
Amount Dessived	
Amount Received:	¹ ☐ Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1217 Warrant Date: 12/31/2018 Sequence No: 000161 Page No: 1 of 1 Account No: 00205 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-18 Location: 1648 Buffalo St Ext

Acres: 0.93 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$117,000.00 **Assessed Value:** \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bohall Thomas E 1648 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

		Total Tax	Amount Due By	02/05/2019 :	\$1,814.79
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,814.79 \$0.00	\$1,814.79 \$18.15	\$1,814.79 \$36.30	\$1,814.79 \$147.91	
Total Tax Amount Due:	\$1,814.79	\$1,832.94	\$1,851.09	\$1,962.70	
Payable To:	Town	Town	Town	County	



065600-389.00-2-18 Bohall Thomas E 1648 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,814.79

Bill No: 1217 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1648 Buffalo St Ext

Additional Penalty Amoun	t Due - If Paid By:	Data Bassius de	
02/05/2019	\$1,814.79	Date Received:	 Cash
02/28/2019	\$1,832.94	Amount Received:	. Check
04/01/2019	\$1,851.09		Oneck
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 377
Warrant Date: 12/31/2018
Sequence No: 000162
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-25 Location: 3496 S Us Rt 62 Lot Dimensions: 125.00 x 150.00 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$61,700.00 Assessed Value: \$58,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Bond David A Bond Linda M 3496 Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	58,000.00	4.446189	257.88
County Tax	26,499,226.00	4.5	58,000.00	3.821222	221.63
Community College	4,600,000.00	-5.2	58,000.00	0.660679	38.32
Town Tax	643,385.00	3.4	58,000.00	6.56041	380.50
Poland fire dist 1	\$102,300.00	2	\$58,000.00	1.009625	\$58.56
Poland It1	\$9,000.00	1.1	\$58,000.00	0.663415	\$38.48

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$995.37	\$995.37	\$995.37	\$995.37			
Penalty:	\$0.00	\$9.95	\$19.91	\$81.12			
Total Tax Amount Due:	\$995.37	\$1,005.32	\$1,015.28	\$1,076.49			
Payable To:	Town	Town	Town	County			



065600-339.15-2-25Bond David A
Bond Linda M
3496 Rt 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$995.37

Bill No: 377
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3496 S Us Rt 62

Additional Penalty Amoun	t Due - If Paid By:
00/05/0040	000= 0=

02/05/2019 02/28/2019 04/01/2019 \$995.37 \$1,005.32 \$1,015.28 Date Received: _

Amount Received:

Receiving Clerk:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1082
Warrant Date: 12/31/2018
Sequence No: 001481
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-37.2 Location: 2550 Scott Hill Rd

Acres: 40.00
Town; Poland
Class Code: Rural res
School: Frewsburg
Market Value: \$69,100.00
Assessed Value: \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bonfiglio Ty S.V. Lovvern Annmarie 2550 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,000.00	4.446189	289.00
County Tax	26,499,226.00	4.5	65,000.00	3.821222	248.38
Community College	4,600,000.00	-5.2	65,000.00	0.660679	42.94
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,072.38	\$1,072.38	\$1,072.38	\$1,072.38		
Penalty:	\$0.00	\$10.72	\$21.45	\$87.40		
Total Tax Amount Due:	\$1,072.38	\$1,083.10	\$1,093.83	\$1,159.78		
Payable To:	Town	Town	Town	County		



065600-373.00-2-37.2Bonfiglio Ty S.V.

Lovvern Annmarie 2550 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,072.38

Bill No: 1082
Bank Code: 8000
Town; Poland
Class Code: Rural res
School: Frewsburg
Location: 2550 Scott Hill Rd

Cash

Additional	Penalty	Amount	Due -	· If I	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,072.38 \$1,083.10 \$1,093.83 Date Received:

Amount Received:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 431
Warrant Date: 12/31/2018
Sequence No: 000163
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-340.00-1-2.2.2 Location: 228 E NYS Rt 394

TOWN 14,850,164

Acres: 81.20
Town; Poland
Class Code: Rural res
School: Randolph
Market Value: \$148,900.00
Assessed Value: \$140,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Booth Cory Booth Bryna 228 E NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,200.00	CO/TOWN/SCH	\$8,723.00	- - - - - - - -			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	131,800.00	4.446189	586.01
County Tax	26,499,226.00	4.5	131,800.00	3.821222	503.64
Community College	4,600,000.00	-5.2	131,800.00	0.660679	87.08
Town Tax	643,385.00	3.4	131,800.00	6.56041	864.66
Poland fire dist 1	\$102,300.00	2	\$140,000.00	1.009625	\$141.35

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$2,182.74	\$2,182.74	\$2,182.74	\$2,182.74			
Penalty:	\$0.00	\$21.83	\$43.65	\$177.89			
Total Tax Amount Due:	\$2,182.74	\$2,204.57	\$2,226.39	\$2,360.63			
Payable To:	Town	Town	Town	County			

065600-340.00-1-2.2.2

Booth Cory Booth Bryna 228 E NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,182.74

Bill No: 431
Bank Code:
Town; Poland
Class Code: Rural res
School: Randolph
Location: 228 E NYS Rt 394

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02/05/2019 02/28/2019 04/01/2019 \$2,182.74 \$2,204.57 \$2,226.39

Date Received:	Ħ
Amount Received:	i

Receiving Clerk:

Check

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 856 Warrant Date: 12/31/2018 Sequence No: 000164 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-13.2 Location: 141 Miller Valley Rd **Lot Dimensions:** 77.40 x 203.70 Town; Poland Class Code: Cattle farm

School: Falconer Market Value: \$77,128.00 **Assessed Value:** \$72,500.00

Uniform %: 94 Date Assessed: 07/01/2017

Boutelle Leroy E 141 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,500.00	4.446189	322.35
County Tax	26,499,226.00	4.5	72,500.00	3.821222	277.04
Community College	4,600,000.00	-5.2	72,500.00	0.660679	47.90
Town Tax	643,385.00	3.4	72,500.00	6.56041	475.63

School Relevy					\$1,499.04
Poland fire dist 1	\$102,300.00	2	\$72,500.00	1.009625	\$73.20

Total Tax Amount Due By 02/05/2019: \$2,695.16 02/28/2019 02/05/2019 04/01/2019

Penalty Schedule: 04/02/2019 Tax Amount: \$2.695.16 \$2.695.16 \$2.695.16 \$2.695.16 \$0.00 \$26.95 \$53.90 Penalty: \$219.66 **Total Tax Amount Due:** \$2,695.16 \$2,722.11 \$2,749.06 \$2,914.82 Payable To: Town Town County



065600-357.00-1-13.2 Boutelle Leroy E 141 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,695.16

Bill No: 856 Bank Code: Town; Poland Class Code: Cattle farm School: Falconer

Location: 141 Miller Valley Rd

Cash

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019

\$2,695.16 \$2,722.11 \$2,749.06

Date Received:

Amount Received:

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 371
Warrant Date: 12/31/2018
Sequence No: 000165
Page No: 1 of 2
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-19
Location: 3507 Cemetery St
Lot Dimensions: 120.00 x 150.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$57,400.00 Assessed Value: \$54,000.00

Braley Bryan Braley Amanda 3507 Cemetery St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	54,000.00	4.446189	240.09
County Tax	26,499,226.00	4.5	54,000.00	3.821222	206.35
Community College	4,600,000.00	-5.2	54,000.00	0.660679	35.68
Town Tax	643,385.00	3.4	54,000.00	6.56041	354.26

School Relevy					\$1,116.52
Poland fire dist 1	\$102,300.00	2	\$54,000.00	1.009625	\$54.52
Poland It1	\$9,000.00	1.1	\$54,000.00	0.663415	\$35.82

Total Tax Amount Due By 02/05/2019 : \$2,043.24

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,043.24 \$0.00	\$2,043.24 \$20.43	\$2,043.24 \$40.86	\$2,043.24 \$166.52	
Total Tax Amount Due:	\$2,043.24	\$2,063.67	\$2,084.10	\$2,209.76	
Payable To:	Town	Town	Town	County	



065600-339.15-2-19Braley Bryan

Braley Amanda 3507 Cemetery St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,043.24

Bill No: 371
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3507 Cemetery St

Additional Penalty Amount Due - It Paid By:

02/05/2019 02/28/2019 04/01/2019 \$2,043.24 \$2,063.67 \$2,084.10

Date Received:	Cash
Amount Received:	; —

Receiving Clerk:

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 91 Warrant Date: 12/31/2018 Sequence No: 000167 Page No: 1 of 1

Account No: Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-28 Location: 3664 Dry Brook Rd

Acres: 2.60 Town; Poland Class Code: Mfg housing School: Falconer Market Value: \$35,600.00 Assessed Value: \$33,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Brandow Charles Brandow Dorscella 3664 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	33,500.00	4.446189	148.95
County Tax	26,499,226.00	4.5	33,500.00	3.821222	128.01
Community College	4,600,000.00	-5.2	33,500.00	0.660679	22.13
Town Tax	643,385.00	3.4	33,500.00	6.56041	219.77
Poland fire dist 1	\$102,300.00	2	\$33,500.00	1.009625	\$33.82

		Total Tax	Amount Due By	Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$552.68	\$552.68	\$552.68	\$552.68		
Penalty:	\$0.00	\$5.53	\$11.05	\$45.04		
Total Tax Amount Due:	\$552.68	\$558.21	\$563.73	\$597.72		
Payable To:	Town	Town	Town	County		



065600-338.00-2-28 **Brandow Charles** Brandow Dorscella 3664 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$552.68

Bill No: 91 Bank Code: Town; Poland Class Code: Mfg housing School: Falconer

Location: 3664 Dry Brook Rd

Addition	al Penalty Amount	Due - If Paid By:		ˈ	
	02/05/2019	\$552.68	Date Received:	¦Ш	Cash
	02/28/2019	\$558.21	Amount Received:	╎┌┐	Check
	04/01/2019	\$563.73		¦⊔	Officer
			Receiving Clerk:	I I	Check No:
			1	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 667
Warrant Date: 12/31/2018
Sequence No: 001482
Page No: 1 of 1
Account No: 00210
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-24 Location: 3213 Dry Brook Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$93,600.00
Assessed Value: \$88,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Brandow Deborah L 3213 Dry Brook St Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	88,000.00	4.446189	391.26
County Tax	26,499,226.00	4.5	88,000.00	3.821222	336.27
Community College	4,600,000.00	-5.2	88,000.00	0.660679	58.14
Town Tax	643,385.00	3.4	88,000.00	6.56041	577.32
Poland fire dist 1	\$102,300.00	2	\$88,000.00	1.009625	\$88.85

		Total Tax	\$1,451.84		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,451.84	\$1,451.84 \$14.52	\$1,451.84 \$29.04	\$1,451.84 \$118.32	
Penalty: Total Tax Amount Due:	\$0.00 \$1,451.84	\$1,466.36	\$29.04 \$1,480.88	\$1,570.16	
Payable To:	Town	Town	Town	County	



065600-355.00-3-24 Brandow Deborah L 3213 Dry Brook St Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,451.84

Bill No: 667
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3213 Dry Brook Rd

Additional Penalty Amoun	t Due - If Paid By:	Deta Bessived	
02/05/2019	\$1,451.84	Date Received:	¦
02/28/2019	\$1,466.36	Amount Received:	Check
04/01/2019	\$1,480.88		Officer
		Receiving Clerk:	Check No:
		1	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 870
Warrant Date: 12/31/2018
Sequence No: 000168
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-28 Location: 61 Miller Valley Rd

Acres: 0.83
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$90,400.00
Assessed Value: \$85,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Brandow Douglas L Jr Brandow Lisa L 61 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,000.00	4.446189	377.93
County Tax	26,499,226.00	4.5	85,000.00	3.821222	324.80
Community College	4,600,000.00	-5.2	85,000.00	0.660679	56.16
Town Tax	643,385.00	3.4	85,000.00	6.56041	557.63
Poland fire dist 1	\$102,300.00	2	\$85,000.00	1.009625	\$85.82

		Total Tax	\$1,402.34		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,402.34 \$0.00	\$1,402.34 \$14.02	\$1,402.34 \$28.05	\$1,402.34 \$114.29	
Total Tax Amount Due: Payable To:	\$1,402.34 Town	\$1,416.36 Town	\$1,430.39 Town	\$1,516.63 County	



065600-357.00-1-28Brandow Douglas L Jr
Brandow Lisa L
61 Miller Valley Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,402.34

Bill No: 870
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 61 Miller Valley Rd

Additional	Penalty	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019

\$1,402.34 \$1,416.36 \$1,430.39

Date Received:	Cash
	i <u>—</u>
Amount Received:	¹ ☐ Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 719
Warrant Date: 12/31/2018
Sequence No: 000169
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-15 Location: 962 W NYS Rt 394

Acres: 0.92
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$79,800.00
Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Brazie Clifford N Brazie Roxanne 962 Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72
Poland It1	\$9,000.00	1.1	\$75,000.00	0.663415	\$49.76

		Total Tax Amount Due By 02/05/2019 :			\$1,287.11
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,287.11	\$1,287.11	\$1,287.11	\$1,287.11	
Penalty:	\$0.00	\$12.87	\$25.74	\$104.90	
Total Tax Amount Due:	\$1,287.11	\$1,299.98	\$1,312.85	\$1,392.01	
Payable To:	Town	Town	Town	County	



065600-356.00-1-15 Brazie Clifford N Brazie Roxanne 962 Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,287.11

Bill No: 719
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 962 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:		— .
02/05/2019 \$1,287.11	Date Received:	¦
02/28/2019 \$1,299.98	Amount Received:	Check
04/01/2019 \$1,312.85	1	Oneck
	Receiving Clerk:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 440
Warrant Date: 12/31/2018
Sequence No: 000170
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-10

Location: 3978C Waterboro Hill Rd

Acres: 8.80
Town; Poland
Class Code: Vacant rural
School: Randolph
Market Value: \$3,700.00
Assessed Value: \$3,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Brazier Teleus Brazier Yolaine 27 Jacoby St Maplewood, NJ 07040

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,500.00	4.446189	15.56
County Tax	26,499,226.00	4.5	3,500.00	3.821222	13.37
Community College	4,600,000.00	-5.2	3,500.00	0.660679	2.31
Town Tax	643,385.00	3.4	3,500.00	6.56041	22.96

School Relevy					\$41.68
Poland fire dist 1	\$102,300.00	2	\$3,500.00	1.009625	\$3.53

Total Tax Amount Due By 02/05/2019 : \$99.41

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$99.41 \$0.00	\$99.41 \$0.99	\$99.41 \$1.99	\$99.41 \$8.10	
Total Tax Amount Due:	\$99.41	\$100.40	\$101.40	\$107.51	
Payable To:	Town	Town	Town	County	



065600-340.00-1-10Brazier Teleus
Brazier Yolaine

27 Jacoby St

Maplewood, NJ 07040

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$99.41

Bill No: 440
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Randolph

Location: 3978C Waterboro Hill Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$99.41 \$100.40 \$101.40 Date Received:

Amount Received:

Receiving Clerk:

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	1		Check
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 184
Warrant Date: 12/31/2018
Sequence No: 000171
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-24.2 Location: 3456 Dry Brook Rd

Acres: 148.60
Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$346,809.00
Assessed Value: \$326,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Brehm Farms, Inc. 3446 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$14,300.00	CO/TOWN/SCH	\$15,213.00	 			
AG DIST	\$32,800.00	CO/TOWN/SCH	\$34,894.00	I I			
FARM SILOS	\$3,800.00	CO/TOWN/SCH	\$4,043.00				

% Change

Taxable

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	275,100.00	4.446189	1,223.15
County Tax	26,499,226.00	4.5	275,100.00	3.821222	1,051.22
Community College	4,600,000.00	-5.2	275,100.00	0.660679	181.75
Town Tax	643,385.00	3.4	275,100.00	6.56041	1,804.77
Poland fire dist 1	\$102,300.00	2	\$322,200.00	1.009625	\$325.30

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$4,586.19
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$4,586.19	\$4,586.19	\$4,586.19	\$4,586.19	
Penalty:	\$0.00	\$45.86	\$91.72	\$373.77	
Γotal Tax Amount Due:	\$4,586.19	\$4,632.05	\$4,677.91	\$4,959.96	
Payable To:	Town	Town	Town	County	



065600-339.00-2-24.2Brehm Farms, Inc.
3446 Dry Brook Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$4,586.19

Bill No: 184

Bank Code:
Town; Poland

Class Code: Dairy farm
School: Falconer

Location: 3456 Dry Brook Rd

A delition of Demolton Association	L David Balid Dav	I	I
Additional Penalty Amoun	t Due - It Paid By:	Data Danahuada	! 🗖 🤈 .
02/05/2019	\$4,586.19	Date Received:	 Cash
02/28/2019	\$4,632.05	Amount Received:	Check
04/01/2019	\$4,677.91	-	La chican
		Receiving Clerk: _	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 185
Warrant Date: 12/31/2018
Sequence No: 000172
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-25 Location: 3446 Dry Brook Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$37,200.00
Assessed Value: \$35,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Brehm Farms, Inc. 3446 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$577.43
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$577.43	\$577.43	\$577.43	\$577.43	
Penalty:	\$0.00	\$5.77	\$11.55	\$47.06	
Total Tax Amount Due:	\$577.43	\$583.20	\$588.98	\$624.49	
Payable To:	Town	Town	Town	County	



065600-339.00-2-25Brehm Farms, Inc. 3446 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$577.43

Bill No: 185
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3446 Dry Brook Rd

Additional Penalty Amount	Due - If Paid By:	l Data Dasabuada	
02/05/2019	\$577.43	Date Received:	Cash
02/28/2019	\$583.20	Amount Received:	Check
04/01/2019	\$588.98		Glicck
		Receiving Clerk:	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 192
Warrant Date: 12/31/2018
Sequence No: 000173
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-32

Location: Wheelock Rd
Acres: 2.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$1,200.00
Assessed Value: \$1,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Brehm Farms, Inc. 3446 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$300.00	CO/TOWN/SCH	\$319.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	800.00	4.446189	3.56
County Tax	26,499,226.00	4.5	800.00	3.821222	3.06
Community College	4,600,000.00	-5.2	800.00	0.660679	0.53
Town Tax	643,385.00	3.4	800.00	6.56041	5.25
Poland fire dist 1	\$102,300.00	2	\$1,100.00	1.009625	\$1.11

		Total Tax	Amount Due By	02/05/2019 :	\$13.51
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$13.51	\$13.51	\$13.51	\$13.51	
Penalty:	\$0.00	\$0.14	\$0.27	\$1.10	
Total Tax Amount Due:	\$13.51	\$13.65	\$13.78	\$14.61	
Payable To:	Town	Town	Town	County	



065600-339.00-2-32Brehm Farms, Inc. 3446 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$13.51

Bill No: 192
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Wheelock Rd

	Due - If Paid By:	Additional Penalty Amount	
Date Rece	\$13.51	02/05/2019	
Amount Rece	\$13.65	02/28/2019	
Amount need	\$13.78	04/01/2019	
Dogolying			

Date Received:	Cash	
Amount Received: _	 Check	
Receiving Clerk:	Check No:	.

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 752
Warrant Date: 12/31/2018
Sequence No: 000174
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-45.2

Location: Dry Brook Rd
Acres: 1.88
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$1,383.00
Assessed Value: \$1,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Brehm Farms, Inc. 3446 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,300.00	4.446189	5.78
County Tax	26,499,226.00	4.5	1,300.00	3.821222	4.97
Community College	4,600,000.00	-5.2	1,300.00	0.660679	0.86
Town Tax	643,385.00	3.4	1,300.00	6.56041	8.53
Poland fire dist 1	\$102,300.00	2	\$1,300.00	1.009625	\$1.31

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$21.45	\$21.45	\$21.45	\$21.45		
Penalty:	\$0.00	\$0.21	\$0.43	\$1.75		
Total Tax Amount Due:	\$21.45	\$21.66	\$21.88	\$23.20		
Payable To:	Town	Town	Town	County		



065600-356.00-1-45.2Brehm Farms, Inc.
3446 Dry Brook Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$21.45

Bill No: 752
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Dry Brook Rd

Additional Penalty Amount Due - If Paid By	:	<u> </u>
02/05/2019 \$21.45	Date Received:	¦
02/28/2019 \$21.66	Amount Received:	Check
04/01/2019 \$21.88		
	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 653 Warrant Date: 12/31/2018 Sequence No: 000175 Page No: 1 of 1 Account No: 00210 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-10 Location: 3315 Dry Brook Rd

Acres: 2.80 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$86,200.00 Assessed Value: \$81,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Breth James Breth Patricia 3315 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	81,000.00	4.446189	360.14
County Tax	26,499,226.00	4.5	81,000.00	3.821222	309.52
Community College	4,600,000.00	-5.2	81,000.00	0.660679	53.52
Town Tax	643,385.00	3.4	81,000.00	6.56041	531.39
Poland fire dist 1	\$102,300.00	2	\$81,000.00	1.009625	\$81.78

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	alty Schedule: 02/05/2019		04/01/2019	04/02/2019		
Tax Amount:	\$1,336.35	\$1,336.35	\$1,336.35	\$1,336.35		
Penalty:	\$0.00	\$13.36	\$26.73	\$108.91		
Total Tax Amount Due:	\$1,336.35	\$1,349.71	\$1,363.08	\$1,445.26		
Payable To:	Town	Town	Town	County		



065600-355.00-3-10 **Breth James** Breth Patricia 3315 Dry Brook Rd

Falconer, NY 14733

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

RECEIVER'S STUB

Amount Due By 02/05/2019: \$1,336.35

Bill No: 653 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 3315 Dry Brook Rd

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$1,336.35
02/28/2019	\$1,349.71
04/01/2019	\$1,363.08

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 175
Warrant Date: 12/31/2018
Sequence No: 000176
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-17.2 Location: 900 Wheelock Rd

Acres: 1.50
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$35,400.00
Assessed Value: \$33,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Brooks Marilee S Brooks Robert W 900 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	33,300.00	4.446189	148.06
County Tax	26,499,226.00	4.5	33,300.00	3.821222	127.25
Community College	4,600,000.00	-5.2	33,300.00	0.660679	22.00
Town Tax	643,385.00	3.4	33,300.00	6.56041	218.46
Poland fire dist 1	\$102,300.00	2	\$33,300.00	1.009625	\$33.62
Poland It1	\$9,000.00	1.1	\$33,300.00	0.663415	\$22.09

		Total Tax	\$571.48		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$571.48	\$571.48	\$571.48	\$571.48	
Penalty:	\$0.00	\$5.71	\$11.43	\$46.58	
Total Tax Amount Due:	\$571.48	\$577.19	\$582.91	\$618.06	
Payable To:	Town	Town	Town	County	



065600-339.00-2-17.2 Brooks Marilee S Brooks Robert W 900 Wheelock Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$571.48

Bill No: 175
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 900 Wheelock Rd

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02/05/2019 \$571.48 02/28/2019 \$577.19 04/01/2019 \$582.91

Date Received:	¦ ⊏	Cash
Amount Received:		Check

Receiving Clerk: _____ Check No: __

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 809 Warrant Date: 12/31/2018 Sequence No: 000177 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-356.00-3-6

TOWN 14,850,164

Location: S US Rt 62 **Acres:** 3.37 Town; Poland Class Code: Vac w/imprv School: Falconer Market Value: \$21,300.00 Assessed Value: \$20,000.00

Uniform %: 94 Date Assessed: 07/01/2017

3354 S US Rt 62 Kennedy, NY 14747

Brown Brian R

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,000.00	4.446189	88.92
County Tax	26,499,226.00	4.5	20,000.00	3.821222	76.42
Community College	4,600,000.00	-5.2	20,000.00	0.660679	13.21
Town Tax	643,385.00	3.4	20,000.00	6.56041	131.21
Poland fire dist 1	\$102,300.00	2	\$20,000.00	1.009625	\$20.19
Poland It1	\$9,000.00	1.1	\$20,000.00	0.663415	\$13.27

		Total Tax	\$343.22		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$343.22	\$343.22	\$343.22	\$343.22	
Penalty:	\$0.00	\$3.43	\$6.86	\$27.97	
Total Tax Amount Due:	\$343.22	\$346.65	\$350.08	\$371.19	
Payable To:	Town	Town	Town	County	



065600-356.00-3-6 Brown Brian R 3354 S US Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$343.22

Check

Check No:

Bill No: 809 Bank Code: Town; Poland Class Code: Vac w/imprv School: Falconer Location: S US Rt 62

Additional	Penalty .	Amount Due	- If Paid By:
	02/05/20	19	\$343.22
	00/00/00	40	0040.05

02/28/2019 \$346.65 04/01/2019 \$350.08

Date Received:	 \Box	Cash
Amount Received:	$\overline{\Box}$	Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 810
Warrant Date: 12/31/2018
Sequence No: 000178
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-7 Location: 3354 S US Rt 62

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$73,900.00
Assessed Value: \$69,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Brown Brian R 3354 S US Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	69,500.00	4.446189	309.01
County Tax	26,499,226.00	4.5	69,500.00	3.821222	265.57
Community College	4,600,000.00	-5.2	69,500.00	0.660679	45.92
Town Tax	643,385.00	3.4	69,500.00	6.56041	455.95
Poland fire dist 1	\$102,300.00	2	\$69,500.00	1.009625	\$70.17

		Total Tax	\$1,146.62		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,146.62	\$1,146.62	\$1,146.62	\$1,146.62	
Penalty:	\$0.00	\$11.47	\$22.93	\$93.45	
Total Tax Amount Due:	\$1,146.62	\$1,158.09	\$1,169.55	\$1,240.07	
Payable To:	Town	Town	Town	County	



065600-356.00-3-7 Brown Brian R 3354 S US Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,146.62

Cash

Check

Bill No: 810
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3354 S US Rt 62

Additional Penalty Amoun	Additional Penalty Amount Due - If Paid By:								
02/05/2019	\$1,146.62								
02/28/2019	\$1,158.09								

02/28/2019 \$1,158.09 04/01/2019 \$1,169.55

Date Received:	ŀ	П
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Amount Received:	!	

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 316
Warrant Date: 12/31/2018
Sequence No: 000179
Page No: 1 of 2
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-13
Location: 686 W NYS Rt 394
Lot Dimensions: 60.00 x 91.20
Town; Poland
Class Code: Converted Re
School: Falconer
Market Value: \$42,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$40,000.00

Brown Corey W 686 NYS Route 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42

School Relevy					\$827.06
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39
Poland It1	\$9,000.00	1.1	\$40,000.00	0.663415	\$26.54

Total Tax Amount Due By 02/05/2019 : \$1,513.54

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,513.54	\$1,513.54	\$1,513.54	\$1,513.54	
Penalty:	\$0.00	\$15.14	\$30.27	\$123.35	
Total Tax Amount Due:	\$1,513.54	\$1,528.68	\$1,543.81	\$1,636.89	
Payable To:	Town	Town	Town	County	



065600-339.15-1-13 Brown Corey W 686 NYS Route 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Bill No: 316
Bank Code:
Town; Poland

Class Code: Converted Re School: Falconer

Location: 686 W NYS Rt 394

Amount Due By 02/05/2019: \$1,513.54

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,513.54 \$1,528.68 \$1,543.81 Date Received:

Amount Received:

Receiving Clerk:

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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 320 Warrant Date: 12/31/2018 Sequence No: 000181 Page No: 1 of 2 Account No: 00270 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-18 Location: 684 W NYS Rt 394 **Lot Dimensions:** 40.00 x 142.00 Town; Poland Class Code: 1 use sm bld School: Falconer Market Value: \$9,000.00 Assessed Value: \$8,500.00

Uniform %: 94 Date Assessed: 07/01/2017

Brown Corey W 686 W NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,500.00	4.446189	37.79
County Tax	26,499,226.00	4.5	8,500.00	3.821222	32.48
Community College	4,600,000.00	-5.2	8,500.00	0.660679	5.62
Town Tax	643,385.00	3.4	8,500.00	6.56041	55.76

School Relevy					\$175.75
Poland fire dist 1	\$102,300.00	2	\$8,500.00	1.009625	\$8.58
Poland It1	\$9,000.00	1.1	\$8,500.00	0.663415	\$5.64

Total Tax Amount Due By 02/05/2019: \$321.62

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$321.62	\$321.62	\$321.62	\$321.62	
Penalty: Total Tax Amount Due:	\$0.00 \$321.62	\$3.22 \$324.84	\$6.43 \$328.05	\$26.21 \$347.83	
Payable To:	Town	Town	Town	County	



065600-339.15-1-18 Brown Corey W 686 W NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$321.62

Bill No: 320 Bank Code: Town; Poland Class Code: 1 use sm bld School: Falconer

Location: 684 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$321.62				
02/28/2019	\$324.84				
04/01/2019	\$328.05				

Date Received:	Cash
Amount Received:	 Check
Receiving Clerk:	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 722
Warrant Date: 12/31/2018
Sequence No: 000183
Page No: 1 of 2
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-18

Location: W NYS Rt 394
Acres: 33.40
Town; Poland
Class Code: Rural vac>10
School: Falconer
Market Value: \$22,900.00
Assessed Value: \$21,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Brown Corey W Brown Denise E 686 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	21,500.00	4.446189	95.59
County Tax	26,499,226.00	4.5	21,500.00	3.821222	82.16
Community College	4,600,000.00	-5.2	21,500.00	0.660679	14.20
Town Tax	643,385.00	3.4	21,500.00	6.56041	141.05

School Relevy					\$444.54
Poland fire dist 1	\$102,300.00	2	\$21,500.00	1.009625	\$21.71
Poland It1	\$9,000.00	1.1	\$21,500.00	0.663415	\$14.26

Total Tax Amount Due By 02/05/2019 : \$813.51

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$813.51 \$0.00	\$813.51 \$8.14	\$813.51 \$16.27	\$813.51 \$66.30	
Total Tax Amount Due:	\$813.51	\$821.65	\$829.78	\$879.81	
Payable To:	Town	Town	Town	County	



065600-356.00-1-18 Brown Corey W Brown Denise E 686 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$813.51

Bill No: 722
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Falconer
Location: W NYS Rt 394

lenoitibb/	Donalty	Amount Due	_ If	Daid B	٠,.
Additional	Penanty	Amount Due) - II	Palu D	y:

02/05/2019 02/28/2019 04/01/2019 \$813.51 \$821.65 \$829.78 Date Received:

Amount Received:

Receiving Clerk:

☐ Cash
☐ Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 878 Warrant Date: 12/31/2018 Sequence No: 000185 Page No: 1 of 1 Account No: 00250 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-357.00-1-36 Location: 461 Ericsson Rd

Acres: 1.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$69,100.00 **Assessed Value:** \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Brown Curtis B 461 Ericsson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	59,180.00	4.446189	263.13
County Tax	26,499,226.00	4.5	59,180.00	3.821222	226.14
Community College	4,600,000.00	-5.2	59,180.00	0.660679	39.10
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63

		Total Tax	\$1,020.43		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,020.43	\$1,020.43	\$1,020.43	\$1,020.43	
Penalty:	\$0.00	\$10.20	\$20.41	\$83.17	
Total Tax Amount Due:	\$1,020.43	\$1,030.63	\$1,040.84	\$1,103.60	
Payable To:	Town	Town	Town	County	



065600-357.00-1-36 Brown Curtis B 461 Ericsson Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,020.43

Bill No: 878 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 461 Ericsson Rd

Additional Penalty Amour	nt Due - If Paid By:	Data Basaland	
02/05/2019	\$1,020.43	Date Received:	 Cash
02/28/2019	\$1,030.63	Amount Received:	. Check
04/01/2019	\$1,040.84	_	L GIICOK
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 875
Warrant Date: 12/31/2018
Sequence No: 001483
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-33 Location: 308 Ericsson Rd

Acres: 1.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$66,000.00
Assessed Value: \$62,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Brown Joseph G Brown Juanita M 308 Ericsson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	62,000.00	4.446189	275.66
County Tax	26,499,226.00	4.5	62,000.00	3.821222	236.92
Community College	4,600,000.00	-5.2	62,000.00	0.660679	40.96
Town Tax	643,385.00	3.4	62,000.00	6.56041	406.75
Poland fire dist 1	\$102,300.00	2	\$62,000.00	1.009625	\$62.60

		Total Tax	\$1,022.89		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,022.89	\$1,022.89	\$1,022.89	\$1,022.89	
Penalty:	\$0.00	\$10.23	\$20.46	\$83.37	
Total Tax Amount Due:	\$1,022.89	\$1,033.12	\$1,043.35	\$1,106.26	
Payable To:	Town	Town	Town	County	



065600-357.00-1-33 Brown Joseph G Brown Juanita M 308 Ericsson Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,022.89

Bill No: 875
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 308 Ericsson Rd

Cash

Additional	Penalty	Amount	Due -	If Paid I	Ву:
	00/05/00		44	^^^	

02/05/2019 02/28/2019 04/01/2019 \$1,022.89 \$1,033.12 \$1,043.35

Date Received:	Γ
Amount Received:	_

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1095 Warrant Date: 12/31/2018 Sequence No: 000186 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-5 Location: 225 Ericsson Rd

Acres: 24.00 Town; Poland Class Code: Rural res School: Falconer Market Value: \$162,800.00 **Assessed Value:** \$153,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Brown Kent R 225 Ericsson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	153,000.00	4.446189	680.27
County Tax	26,499,226.00	4.5	153,000.00	3.821222	584.65
Community College	4,600,000.00	-5.2	153,000.00	0.660679	101.08
Town Tax	643,385.00	3.4	153,000.00	6.56041	1,003.74
Poland fire dist 1	\$102,300.00	2	\$153,000.00	1.009625	\$154.47

		Total Tax	\$2,524.21		
Penalty Schedule:	02/05/2019	02/28/2019	02/28/2019 04/01/2019 04/02/2019		
Tax Amount:	\$2,524.21	\$2,524.21	\$2,524.21	\$2,524.21	
Penalty:	\$0.00	\$25.24	\$50.48	\$205.72	
Total Tax Amount Due:	\$2,524.21	\$2,549.45	\$2,574.69	\$2,729.93	
Payable To:	Town	Town	Town	County	



065600-374.00-1-5 Brown Kent R 225 Ericsson Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,524.21

Cash Check

Check No:

Bill No: 1095 Bank Code: Town; Poland Class Code: Rural res School: Falconer Location: 225 Ericsson Rd

	Additional Penalty Amount Due - If Paid By:		
Date Received:	\$2,524.21	02/05/2019	
Amount Received:	\$2,549.45	02/28/2019	
- Amount received: -	\$2,574.69	04/01/2019	
Receiving Clerk:			

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1131 Warrant Date: 12/31/2018 Sequence No: 000187 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-9 Location: 181 Mud Creek Rd

Acres: 38.50 Town; Poland Class Code: Rural res School: Randolph Market Value: \$85,100.00 **Assessed Value: \$80,000.00**

Uniform %: 94

Date Assessed: 07/01/2017

Brown Marla J Brown Corey W 181 Mud Creek Rd Kennedy, NY 14747

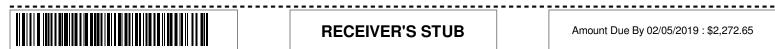
If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	80,000.00	4.446189	355.70
County Tax	26,499,226.00	4.5	80,000.00	3.821222	305.70
Community College	4,600,000.00	-5.2	80,000.00	0.660679	52.85
Town Tax	643,385.00	3.4	80,000.00	6.56041	524.83

School Relevy					\$952.80
Poland fire dist 1	\$102,300.00	2	\$80,000.00	1.009625	\$80.77

Total Tax Amount Due By 02/05/2019:	\$2,272.6
Total Tax Amount Due By 02/05/2019 :	\$2,2

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,272.65 \$0.00	\$2,272.65 \$22.73	\$2,272.65 \$45.45	\$2,272.65 \$185.22	
Penalty: Total Tax Amount Due:	\$2,272.65	\$22.73 \$2,295.38	\$2,318.10	\$2,457.87	
Payable To:	Town	Town	Town	County	



065600-374.00-2-9 Brown Marla J Brown Corey W 181 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,272.65

Bill No: 1131 Bank Code: Town; Poland Class Code: Rural res School: Randolph

Location: 181 Mud Creek Rd

Cash

Check

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019

\$2,272.65 \$2,295,38 \$2,318.10 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 658
Warrant Date: 12/31/2018
Sequence No: 000188
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-15 Location: 3271 Dry Brook Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$87,200.00
Assessed Value: \$82,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Brunco Joseph Brunco Eleanor 3271 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	82,000.00	4.446189	364.59
County Tax	26,499,226.00	4.5	82,000.00	3.821222	313.34
Community College	4,600,000.00	-5.2	82,000.00	0.660679	54.18
Town Tax	643,385.00	3.4	82,000.00	6.56041	537.95
Poland fire dist 1	\$102,300.00	2	\$82,000.00	1.009625	\$82.79

Penalty Schedule:		Total Tax	02/05/2019 :	\$1,352.85	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,352.85 \$0.00	\$1,352.85 \$13.53	\$1,352.85 \$27.06	\$1,352.85 \$110.26	
Total Tax Amount Due:	\$1,352.85	\$1,366.38	\$1,379.91	\$1,463.11	
Payable To:	Town	Town	Town	County	



065600-355.00-3-15 Brunco Joseph Brunco Eleanor 3271 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,352.85

Bill No: 658
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3271 Dry Brook Rd

Additional Penalty Amour	nt Due - If Paid By:	1	i
02/05/2019	\$1,352.85	Date Received:	¦
02/28/2019 04/01/2019	\$1,366.38 \$1,379.91	Amount Received:	 Check
		Receiving Clerk:	Check No:
		1	I .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 507 Warrant Date: 12/31/2018 Sequence No: 000189 Page No: 1 of 2 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-16

Location: North Of Rt 17 Acres: 36.70 Town; Poland Class Code: Abandoned ag School: Falconer **Market Value:** \$9,400.00

Assessed Value: \$8,800.00 Uniform %: 94

Date Assessed: 07/01/2017

Brunco Russell Brunco Michelle 3230 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,800.00	4.446189	39.13
County Tax	26,499,226.00	4.5	8,800.00	3.821222	33.63
Community College	4,600,000.00	-5.2	8,800.00	0.660679	5.81
Town Tax	643,385.00	3.4	8,800.00	6.56041	57.73

School Relevy					\$181.94
Poland fire dist 1	\$102,300.00	2	\$8,800.00	1.009625	\$8.88
Poland It2	\$2,300.00	0	\$2,200.00	0.442097	\$0.97

Total Tax Amount Due By 02/05/2019: \$328.09

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$328.09 \$0.00	\$328.09 \$3.28	\$328.09 \$6,56	\$328.09 \$26.74	
Total Tax Amount Due:	\$328.09	\$331.37	\$334.65	\$354.83	
Payable To:	Town	Town	Town	County	



065600-355.00-1-16 Brunco Russell Brunco Michelle 3230 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$328.09

Bill No: 507 Bank Code: Town; Poland Class Code: Abandoned ag School: Falconer Location: North Of Rt 17

Additional	renany	Amount	Due - II	Paid By:

02/05/2019 02/28/2019 04/01/2019 \$328.09 \$331.37 \$334.65

Date Received:	Cash
Amount Received:	; —

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 736
Warrant Date: 12/31/2018
Sequence No: 000191
Page No: 1 of 2
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-32 Location: 3214 Dry Brook Rd

Acres: 3.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$21,300.00
Assessed Value: \$20,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Brunco Russell Brunco Michelle L 3230 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,000.00	4.446189	88.92
County Tax	26,499,226.00	4.5	20,000.00	3.821222	76.42
Community College	4,600,000.00	-5.2	20,000.00	0.660679	13.21
Town Tax	643,385.00	3.4	20,000.00	6.56041	131.21

School Relevy					\$413.53
Poland fire dist 1	\$102,300.00	2	\$20,000.00	1.009625	\$20.19

Total Tax Amount Due By 02/05/2019 : \$743.48

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$743.48 \$0.00	\$743.48 \$7.43	\$743.48 \$14.87	\$743.48 \$60.59	
Total Tax Amount Due:	\$743.48	 \$750.91	\$758.35	\$804.07	
Payable To:	Town	Town	Town	County	



065600-356.00-1-32 Brunco Russell Brunco Michelle L 3230 Dry Brook Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$743.48

Bill No: 736
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 3214 Dry Brook Rd

Check No:

Additional	Penalty	Amount Du	e - If Paid E	Зy:
	02/05/20)19	\$743.48	

02/28/2019 04/01/2019 \$743.48 \$750.91 \$758.35

Date Received:	; [Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 737
Warrant Date: 12/31/2018
Sequence No: 001484
Page No: 1 of 1
Account No: 00210
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-33 Location: 3230 Dry Brook Rd

Acres: 4.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$93,600.00
Assessed Value: \$88,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Brunco Russell Brunco Michelle L 3230 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	88,000.00	4.446189	391.26
County Tax	26,499,226.00	4.5	88,000.00	3.821222	336.27
Community College	4,600,000.00	-5.2	88,000.00	0.660679	58.14
Town Tax	643,385.00	3.4	88,000.00	6.56041	577.32
Poland fire dist 1	\$102,300.00	2	\$88,000.00	1.009625	\$88.85

		Total Tax Amount Due	Amount Due By	02/05/2019 :	\$1,451.84
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,451.84	\$1,451.84 \$14.52	\$1,451.84 \$29.04	\$1,451.84 \$118.32	
Penalty: Total Tax Amount Due:	\$0.00 \$1,451.84	\$1,466.36	\$29.04 \$1,480.88	\$1,570.16	
Payable To:	Town	Town	Town	County	



065600-356.00-1-33 Brunco Russell Brunco Michelle L 3230 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,451.84

Bill No: 737

Bank Code: 8000

Town; Poland

Class Code: 1 Family Res

School: Falconer

Location: 3230 Dry Brook Rd

		· —	
Date Received:		: Ш	Cash
Amount Received:		· —	Check
 		; Ш	Olleck
Receiving Clerk:		I I	Check No:
	Date Received: Amount Received: Receiving Clerk:	Amount Received:	Amount Received:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 666
Warrant Date: 12/31/2018
Sequence No: 000193
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-23 Location: 3221 Dry Brook Rd

Acres: 1.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$98,900.00
Assessed Value: \$93,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Buck Chad 3221 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	93,000.00	4.446189	413.50
County Tax	26,499,226.00	4.5	93,000.00	3.821222	355.37
Community College	4,600,000.00	-5.2	93,000.00	0.660679	61.44
Town Tax	643,385.00	3.4	93,000.00	6.56041	610.12
Poland fire dist 1	\$102,300.00	2	\$93,000.00	1.009625	\$93.90

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,534.33	\$1,534.33	\$1,534.33	\$1,534.33	
Penalty:	\$0.00	\$15.34	\$30.69	\$125.05	
Total Tax Amount Due:	\$1,534.33	\$1,549.67	\$1,565.02	\$1,659.38	
Payable To:	Town	Town	Town	County	



065600-355.00-3-23 Buck Chad

Buck Chad 3221 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,534.33

Bill No: 666
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3221 Dry Brook Rd

			ı
Additional Penalty Amount	t Due - If Paid By:	Data Basabasal	
02/05/2019	\$1,534.33	Date Received:	Cash
02/28/2019	\$1,549.67	Amount Received:	Check
04/01/2019	\$1,565.02		L Glieck
		Receiving Clerk:	Check No:
		!	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 31 ant Date: 12/3

Warrant Date: 12/31/2018 Sequence No: 000194 Page No: 1 of 1 Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-31 Location: 3914 Sprague Hill Rd

Acres: 14.40
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$164,900.00

Assessed Value: \$155,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Buck Gordon H Buck Kathleen 3914 Sprague Hill Rd Kennedy, NY 14747-9778

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	155,000.00	4.446189	689.16
County Tax	26,499,226.00	4.5	155,000.00	3.821222	592.29
Community College	4,600,000.00	-5.2	155,000.00	0.660679	102.41
Town Tax	643,385.00	3.4	155,000.00	6.56041	1,016.86
Poland fire dist 1	\$102,300.00	2	\$155,000.00	1.009625	\$156.49

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,557.21 \$0.00	\$2,557.21 \$25.57	\$2,557.21 \$51.14	\$2,557.21 \$208.41	
Total Tax Amount Due:	\$2,557.21	\$2,582.78	\$2,608.35	\$2,765.62	
Payable To:	Town	Town	Town	County	



065600-338.00-1-31 Buck Gordon H Buck Kathleen 3914 Sprague Hill Rd Kennedy, NY 14747-9778

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$2,557.21

Bill No: 31
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 3914 Sprague Hill Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$2,557.21 \$2,582.78 \$2,608.35 Date Received:

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 711
Warrant Date: 12/31/2018
Sequence No: 000195
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-6 Location: 908 W NYS Rt 394

Acres: 1.20
Town; Poland
Class Code: Fuel Store&D
School: Falconer
Market Value: \$122,300.00
Assessed Value: \$115,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Buckeye Gas Products Co Attn: Ferrellgas Inc One Liberty Plz Liberty Missouri, 64068

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	115,000.00	4.446189	511.31
County Tax	26,499,226.00	4.5	115,000.00	3.821222	439.44
Community College	4,600,000.00	-5.2	115,000.00	0.660679	75.98
Town Tax	643,385.00	3.4	115,000.00	6.56041	754.45
Poland fire dist 1	\$102,300.00	2	\$115,000.00	1.009625	\$116.11
Poland It1	\$9,000.00	1.1	\$115,000.00	0.663415	\$76.29

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,973.58	\$1,973.58	\$1,973.58	\$1,973.58		
Penalty:	\$0.00	\$19.74	\$39.47	\$160.85		
otal Tax Amount Due:	\$1,973.58	\$1,993.32	\$2,013.05	\$2,134.43		
Payable To:	Town	Town	Town	County		



065600-356.00-1-6Buckeye Gas Products Co Attn: Ferrellgas Inc
One Liberty Plz
Liberty Missouri, 64068

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,973.58

Bill No: 711

Bank Code:
Town; Poland

Class Code: Fuel Store&D
School: Falconer

Location: 908 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:				- .
02/05/2019	\$1,973.58	Date Received:		Cash
02/28/2019	\$1,993.32	Amount Received:		. Check
04/01/2019	19 \$2,013.05			i — oneok
		Receiving Clerk:		Check No:
		!		I .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 210 Warrant Date: 12/31/2018 Sequence No: 000196 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-3-11

Location: S Us Rt 62 **Acres:** 5.10 Town; Poland Class Code: Res vac land School: Falconer Market Value: \$11,600.00 Assessed Value: \$10,900.00

Uniform %: 94 Date Assessed: 07/01/2017

Bunce Helen E 3319 Rte 62 Kennedy, NY 14747

Bunce Basil W

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,600.00	CO/TOWN/SCH	\$7,021.00	 			
				I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,300.00	4.446189	19.12
County Tax	26,499,226.00	4.5	4,300.00	3.821222	16.43
Community College	4,600,000.00	-5.2	4,300.00	0.660679	2.84
Town Tax	643,385.00	3.4	4,300.00	6.56041	28.21
Poland fire dist 1	\$102,300.00	2	\$10,900.00	1.009625	\$11.00
Poland It1	\$9,000.00	1.1	\$10,900.00	0.663415	\$7.23

		\$84.83			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$84.83	\$84.83	\$84.83	\$84.83	
Penalty:	\$0.00	\$0.85	\$1.70	\$6.91	
Total Tax Amount Due:	\$84.83	\$85.68	\$86.53	\$91.74	
Payable To:	Town	Town	Town	County	



065600-339.00-3-11 Bunce Basil W Bunce Helen E 3319 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$84.83

Bill No: 210 Bank Code: Town; Poland Class Code: Res vac land School: Falconer Location: S Us Rt 62

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$84.83				
02/28/2019	\$85.68				
04/01/2019	\$86.53				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 211
Warrant Date: 12/31/2018
Sequence No: 000197
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-3-12

Location: S Us Rt 62
Acres: 24.40
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$48,200.00
Assessed Value: \$45,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Bunce Basil W Bunce Helen E 3319 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$25,300.00	CO/TOWN/SCH	\$26,915.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,000.00	4.446189	88.92
County Tax	26,499,226.00	4.5	20,000.00	3.821222	76.42
Community College	4,600,000.00	-5.2	20,000.00	0.660679	13.21
Town Tax	643,385.00	3.4	20,000.00	6.56041	131.21
	****		4.5.00		
Poland fire dist 1	\$102,300.00	2	\$45,300.00	1.009625	\$45.74
Poland It1	\$9,000.00	1.1	\$45,300.00	0.663415	\$30.05

		Total Tax	\$385.55		
Penalty Schedule: 02/05/2019		02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$385.55	\$385.55	\$385.55	\$385.55	
Penalty:	\$0.00	\$3.86	\$7.71	\$31.42	
Total Tax Amount Due:	\$385.55	\$389.41	\$393.26	\$416.97	
Payable To:	Town	Town	Town	County	



065600-339.00-3-12 Bunce Basil W Bunce Helen E 3319 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$385.55

Cash Check

Check No:

Bill No: 211
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: S Us Rt 62

Additional Penalty Amount	Due - If Paid Rv	:	:
02/05/2019	\$385.55	Date Received:	: □
02/28/2019	\$389.41	Amount Received:	
04/01/2019	\$393.26		¦
		Receiving Clerk:	1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 403
Warrant Date: 12/31/2018
Sequence No: 000198
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-2.1

Location: S Us Rt 62
Acres: 18.50
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$28,700.00
Assessed Value: \$27,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bunce Basil W Bunce Helen E 3319 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$11,700.00	CO/TOWN/SCH	\$12,447.00	 			
				I I			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	15,300.00	4.446189	68.03
County Tax	26,499,226.00	4.5	15,300.00	3.821222	58.46
Community College	4,600,000.00	-5.2	15,300.00	0.660679	10.11
Town Tax	643,385.00	3.4	15,300.00	6.56041	100.37
Poland fire dist 1	\$102,300.00	2	\$27,000.00	1.009625	\$27.26
Poland It1	\$9,000.00	1.1	\$27,000.00	0.663415	\$17.91

	Total Tax Amount Due By 02/05/2019 : \$28				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$282.14	\$282.14	\$282.14	\$282.14	
Penalty:	\$0.00	\$2.82	\$5.64	\$22.99	
Total Tax Amount Due:	\$282.14	\$284.96	\$287.78	\$305.13	
Payable To:	Town	Town	Town	County	



065600-339.19-1-2.1 Bunce Basil W Bunce Helen E 3319 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$282.14

Bill No: 403
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: S Us Rt 62

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$282.14				
02/28/2019	\$284.96				
04/01/2019	\$287.78				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 803
Warrant Date: 12/31/2018
Sequence No: 000199
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-1.1

Location: S Us Rt 62
Acres: 6.50
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$9,800.00
Assessed Value: \$9,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Bunce Basil W 3319 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$4,200.00	CO/TOWN/SCH	\$4,468.00	 			
				i			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,000.00	4.446189	22.23
County Tax	26,499,226.00	4.5	5,000.00	3.821222	19.11
Community College	4,600,000.00	-5.2	5,000.00	0.660679	3.30
Town Tax	643,385.00	3.4	5,000.00	6.56041	32.80
Poland fire dist 1	\$102,300.00	2	\$9,200.00	1.009625	\$9.29
Poland It1	\$9,000.00	1.1	\$9,200.00	0.663415	\$6.10

	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$92.83	\$92.83	\$92.83	\$92.83	
Penalty:	\$0.00	\$0.93	\$1.86	\$7.57	
Total Tax Amount Due:	\$92.83	\$93.76	\$94.69	\$100.40	
Payable To:	Town	Town	Town	County	



065600-356.00-3-1.1 Bunce Basil W 3319 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$92.83

Bill No: 803
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: S Us Rt 62

Additional Penalty Amount Due - If Paid By:			١	
02/05/2019	\$92.83	Date Received:	 ¦Ш	Cash
02/28/2019	\$93.76	Amount Received:	╎┌┐	Check
04/01/2019	\$94.69	1	┆╙	Officer
	!	Receiving Clerk:	1	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 812 Warrant Date: 12/31/2018 Sequence No: 000200 Page No: 1 of 1 Account No: 00270 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-9

Location: S Us Rt 62 **Acres: 0.90** Town; Poland Class Code: Vacant comm School: Falconer Market Value: \$1,700.00 Assessed Value: \$1,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Bunce Basil W Bunce Helen 3319 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,600.00	4.446189	7.11
County Tax	26,499,226.00	4.5	1,600.00	3.821222	6.11
Community College	4,600,000.00	-5.2	1,600.00	0.660679	1.06
Town Tax	643,385.00	3.4	1,600.00	6.56041	10.50
Poland fire dist 1	\$102,300.00	2	\$1,600.00	1.009625	\$1.62
Poland It1	\$9,000.00	1.1	\$1,600.00	0.663415	\$1.06

		Total Tax	\$27.46		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$27.46	\$27.46	\$27.46	\$27.46	
Penalty:	\$0.00	\$0.27	\$0.55	\$2.24	
Total Tax Amount Due:	\$27.46	\$27.73	\$28.01	\$29.70	
Payable To:	Town	Town	Town	County	



065600-356.00-3-9 Bunce Basil W Bunce Helen 3319 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$27.46

Bill No: 812 Bank Code: Town; Poland Class Code: Vacant comm School: Falconer Location: S Us Rt 62

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$27.46

02/28/2019 \$27.73 04/01/2019 \$28.01

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 813
Warrant Date: 12/31/2018
Sequence No: 000201
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-10

Location: S Us Rt 62
Acres: 7.00
Town; Poland
Class Code: Vacant comm
School: Falconer
Market Value: \$12,100.00
Assessed Value: \$11,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Bunce Basil W Bunce Helen E 3319 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	11,400.00	4.446189	50.69
County Tax	26,499,226.00	4.5	11,400.00	3.821222	43.56
Community College	4,600,000.00	-5.2	11,400.00	0.660679	7.53
Town Tax	643,385.00	3.4	11,400.00	6.56041	74.79
Poland fire dist 1	\$102,300.00	2	\$11,400.00	1.009625	\$11.51
Poland It1	\$9,000.00	1.1	\$11,400.00	0.663415	\$7.56

		\$195.64			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$195.64	\$195.64	\$195.64	\$195.64	
Penalty:	\$0.00	\$1.96	\$3.91	\$15.94	
Total Tax Amount Due:	\$195.64	\$197.60	\$199.55	\$211.58	
Payable To:	Town	Town	Town	County	



065600-356.00-3-10 Bunce Basil W Bunce Helen E 3319 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$195.64

Bill No: 813

Bank Code:
Town; Poland

Class Code: Vacant comm
School: Falconer
Location: S Us Rt 62

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$195.64

02/05/2019 \$195.64 02/28/2019 \$197.60 04/01/2019 \$199.55

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 815
Warrant Date: 12/31/2018
Sequence No: 000202
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-12 Location: 3319 S US Rt 62 Lot Dimensions: 155.00 x 239.00 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$79,800.00 Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bunce Basil W Bunce Helen 3319 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00				

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,300.00	4.446189	290.34
County Tax	26,499,226.00	4.5	65,300.00	3.821222	249.53
Community College	4,600,000.00	-5.2	65,300.00	0.660679	43.14
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72
Poland It1	\$9,000.00	1.1	\$75,000.00	0.663415	\$49.76

Penalty Schedule:		\$1,200.52			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,200.52	\$1,200.52	\$1,200.52	\$1,200.52	
Penalty:	\$0.00	\$12.01	\$24.01	\$97.84	
Total Tax Amount Due:	\$1,200.52	\$1,212.53	\$1,224.53	\$1,298.36	
Payable To:	Town	Town	Town	County	



065600-356.00-3-12 Bunce Basil W Bunce Helen 3319 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,200.52

Bill No: 815
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3319 S US Rt 62

Additional Penalty Amount Due - If Paid By:			 ١	
02/05/2019	\$1,200.52	Date Received:	 : L	Cash
02/28/2019	\$1,212.53	Amount Received:	: —	Check
04/01/2019	\$1,224.53		 ┆╙	CHECK
		Receiving Clerk:	i	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 881
Warrant Date: 12/31/2018
Sequence No: 000203
Page No: 1 of 2
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-39.1

Location: 2984 S US Rt 62
Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$39,100.00

Assessed Value: \$36,800.00 Uniform %: 94

Date Assessed: 07/01/2017

Bunce Jonathan B 2984 Route 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	36,800.00	4.446189	163.62
County Tax	26,499,226.00	4.5	36,800.00	3.821222	140.62
Community College	4,600,000.00	-5.2	36,800.00	0.660679	24.31
Town Tax	643,385.00	3.4	36,800.00	6.56041	241.42

School Relevy					\$760.89
Poland fire dist 1	\$102,300.00	2	\$36,800.00	1.009625	\$37.15

Total Tax Amount Due By 02/05/2019 :	\$1,368.01

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,368.01 \$0.00	\$1,368.01 \$13.68	\$1,368.01 \$27.36	\$1,368.01 \$111.49	
Total Tax Amount Due:	\$1,368.01	\$1,381.69	\$1,395.37	\$1,479.50	
Payable To:	Town	Town	Town	County	



065600-357.00-1-39.1 Bunce Jonathan B 2984 Route 62 Kennedy, NY 14747

RECEIVER'S STUB

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Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,368.01

Bill No: 881
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2984 S US Rt 62

Additional	Penalty	Amount	Due - I	f Paid	Bv:

02/05/2019 02/28/2019 04/01/2019 \$1,368.01 \$1,381.69 \$1,395.37 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 887 Warrant Date: 12/31/2018 Sequence No: 000205 Page No: 1 of 2 Account No: 00240 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-357.00-1-42.3

Location: 3084 S Us Rt 62 **Acres:** 7.30 Town; Poland

Class Code: Dairy farm School: Falconer Market Value: \$88,700.00 **Assessed Value: \$83,400.00**

Uniform %: 94 Date Assessed: 07/01/2017

Bunce Jonathan B 3084 Us Rt 62 South Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	61,100.00	4.446189	271.66
County Tax	26,499,226.00	4.5	61,100.00	3.821222	233.48
Community College	4,600,000.00	-5.2	61,100.00	0.660679	40.37
Town Tax	643,385.00	3.4	61,100.00	6.56041	400.84

School Relevy					\$1,263.33
Poland fire dist 1	\$102,300.00	2	\$61,100.00	1.009625	\$61.69

Total Tax Amount Due By 02/05/2019: \$2,271.37

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,271.37	\$2,271.37 \$22.71	\$2,271.37	\$2,271.37	
Penalty: Total Tax Amount Due:	\$0.00 \$2.271.37	\$2.294.08	\$45.43 \$2.316.80	\$185.12 \$2.456.49	
Payable To:	Town	Town	Town	County	



065600-357.00-1-42.3 Bunce Jonathan B 3084 Us Rt 62 South Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,271.37

Bill No: 887 Bank Code: Town; Poland Class Code: Dairy farm School: Falconer Location: 3084 S Us Rt 62

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$2,271.37 \$2,294.08 \$2,316.80 Date Received:

Amount Received: Receiving Clerk:

Cash Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 886
Warrant Date: 12/31/2018
Sequence No: 000207
Page No: 1 of 2
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-42.2

Location: 3084 S Us Rt 62
Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$62,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$58,500.00

Bunce Mark A Bunce Kim E 3084 U S route 62 Kernnedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	58,500.00	4.446189	260.10
County Tax	26,499,226.00	4.5	58,500.00	3.821222	223.54
Community College	4,600,000.00	-5.2	58,500.00	0.660679	38.65
Town Tax	643,385.00	3.4	58,500.00	6.56041	383.78

School Relevy					\$607.89
Poland fire dist 1	\$102,300.00	2	\$58,500.00	1.009625	\$59.06

Total Tax Amount Due By 02/05/2019 : \$1,573.02

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,573.02 \$0.00	\$1,573.02 \$15.73	\$1,573.02 \$31,46	\$1,573.02 \$128.20	
Total Tax Amount Due:	\$1,573.02	\$1,588.75	\$1,604.48	\$1,701.22	
Payable To:	Town	Town	Town	County	



065600-357.00-1-42.2 Bunce Mark A

Bunce Kim E 3084 U S route 62 Kernnedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,573.02

Bill No: 886
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3084 S Us Rt 62

Additional	Penalty I	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,573.02 \$1,588.75 \$1,604.48 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 877
Warrant Date: 12/31/2018
Sequence No: 000209
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-35 Location: 380 Ericsson Rd

Acres: 108.50
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$212,800.00
Assessed Value: \$200,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bunce Michael B Bunce Brenda 380 Ericsson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$34,900.00	CO/TOWN/SCH	\$37,128.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	165,100.00	4.446189	734.07
County Tax	26,499,226.00	4.5	165,100.00	3.821222	630.88
Community College	4,600,000.00	-5.2	165,100.00	0.660679	109.08
Town Tax	643,385.00	3.4	165,100.00	6.56041	1,083.12
Poland fire dist 1	\$102,300.00	2	\$200,000.00	1.009625	\$201.93

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$2,759.0	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$2,759.08	\$2,759.08	\$2,759.08	\$2,759.08		
Penalty:	\$0.00	\$27.59	\$55.18	\$224.87		
Total Tax Amount Due:	\$2,759.08	\$2,786.67	\$2,814.26	\$2,983.95		
Payable To:	Town	Town	Town	County		

065600-357.00-1-35 Bunce Michael B Bunce Brenda 380 Ericsson Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,759.08

Bill No: 877
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 380 Ericsson Rd

Additional	Penalty Amount	Due - If Paid By:
	02/05/2019	\$2,759.08
	00/00/0010	60 706 67

02/28/2019 \$2,786.67 04/01/2019 \$2,814.26

Date Received:	 ☐ Cash
Amount Received:	 Check
Receiving Clerk:	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 553
Warrant Date: 12/31/2018
Sequence No: 000210
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-66 Location: 3281 Sprague Hill Rd

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$79,800.00
Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Bush Brian M Bush Sarah K 3281 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72
Poland It2	\$2,300.00	0	\$75,000.00	0.442097	\$33.16

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,270.51
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,270.51	\$1,270.51	\$1,270.51	\$1,270.51	
Penalty:	\$0.00	\$12.71	\$25.41	\$103.55	
Total Tax Amount Due:	\$1,270.51	\$1,283.22	\$1,295.92	\$1,374.06	
Payable To:	Town	Town	Town	County	



065600-355.00-1-66 Bush Brian M Bush Sarah K 3281 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,270.51

Bill No: 553
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3281 Sprague Hill Rd

Additional	Penalty A	Amount	Due - I	f Paid	By:
	02/05/20	19	\$1.2	70.51	

02/05/2019 \$1,270.51 02/28/2019 \$1,283.22 04/01/2019 \$1,295.92

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 999
Warrant Date: 12/31/2018
Sequence No: 000211
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-8

Location: S Us Rt 62
Acres: 0.59
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$500.00
Assessed Value: \$500.00

Uniform %: 94
Date Assessed: 07/01/2017

Bush Ronald L II 2878 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	500.00	4.446189	2.22
County Tax	26,499,226.00	4.5	500.00	3.821222	1.91
Community College	4,600,000.00	-5.2	500.00	0.660679	0.33
Town Tax	643,385.00	3.4	500.00	6.56041	3.28
Poland fire dist 1	\$102,300.00	2	\$500.00	1.009625	\$0.50

		Total Tax	Amount Due By	02/05/2019 :	\$8.24
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$8.24	\$8.24	\$8.24	\$8.24	
Penalty:	\$0.00	\$0.08	\$0.16	\$0.67	
Total Tax Amount Due:	\$8.24	\$8.32	\$8.40	\$8.91	
Payable To:	Town	Town	Town	County	



065600-373.00-1-8 Bush Ronald L II 2878 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$8.24

Bill No: 999
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: S Us Rt 62

Additional Penalty Amount I	Due - If Paid By:	1	
02/05/2019	\$8.24	Date Received:	Cash
02/28/2019 04/01/2019	\$8.32 \$8.40	Amount Received: _	Check
		Receiving Clerk: _	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Bush Ronald L II

2878 S Us Rt 62

Kennedy, NY 14747

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1045
Warrant Date: 12/31/2018
Sequence No: 001485
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-9 Location: 2878 Scott Hill Rd

Lot Dimensions: 0.00 x 0.00

Town; Poland

Class Code: 1 Family Res

School: Falconer

Market Value: \$57,400.00

Assessed Value: \$54,000.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	54,000.00	4.446189	240.09
County Tax	26,499,226.00	4.5	54,000.00	3.821222	206.35
Community College	4,600,000.00	-5.2	54,000.00	0.660679	35.68
Town Tax	643,385.00	3.4	54,000.00	6.56041	354.26
Poland fire dist 1	\$102,300.00	2	\$54,000.00	1.009625	\$54.52

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$890.90	\$890.90	\$890.90	\$890.90		
Penalty:	\$0.00	\$8.91	\$17.82	\$72.61		
Total Tax Amount Due:	\$890.90	\$899.81	\$908.72	\$963.51		
Payable To:	Town	Town	Town	County		

065600-373.00-2-9 Bush Ronald L II 2878 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$890.90

Bill No: 1045
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2878 Scott Hill Rd

Cash

Check

Additional	Penalty A	Mount	Due -	If Paid	Ву:
	00/05/004	10	•	000 00	

02/05/2019 02/28/2019 04/01/2019 \$890.90 \$899.81 \$908.72 Date Received: _____

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1335
Warrant Date: 12/31/2018
Sequence No: 000212
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-6 Location: 2326 Page Rd

Acres: 9.10
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$68,100.00
Assessed Value: \$64,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Butryn Stephen W Butryn Rebecca 2326 Page Rd Kennedy, NY 14747-9714

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$5,820.00	CO/SCHOOL	\$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	58,180.00	4.446189	258.68
County Tax	26,499,226.00	4.5	58,180.00	3.821222	222.32
Community College	4,600,000.00	-5.2	58,180.00	0.660679	38.44
Town Tax	643,385.00	3.4	64,000.00	6.56041	419.87
Poland fire dist 1	\$102,300.00	2	\$64,000.00	1.009625	\$64.62

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,003.93
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,003.93	\$1,003.93	\$1,003.93	\$1,003.93	
Penalty:	\$0.00	\$10.04	\$20.08	\$81.82	
Total Tax Amount Due:	\$1,003.93	\$1,013.97	\$1,024.01	\$1,085.75	
Payable To:	Town	Town	Town	County	



065600-391.00-1-6Butryn Stephen W
Butryn Rebecca
2326 Page Rd
Kennedy, NY 14747-9714

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,003.93

Bill No: 1335
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2326 Page Rd

Additional	Penalty Amount	Due - If Paid I	Ву:
	02/05/2019	\$1,003.93	
	00/00/0040	64 040 07	

02/28/2019 \$1,013.97 04/01/2019 \$1,024.01

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1213
Warrant Date: 12/31/2018
Sequence No: 000213
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-14 Location: 1694 Buffalo St Ext

Acres: 0.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$111,700.00
Assessed Value: \$105,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Butts Christopher 1694 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	105,000.00	4.446189	466.85
County Tax	26,499,226.00	4.5	105,000.00	3.821222	401.23
Community College	4,600,000.00	-5.2	105,000.00	0.660679	69.37
Town Tax	643,385.00	3.4	105,000.00	6.56041	688.84
Poland fire dist 1	\$102,300.00	2	\$105,000.00	1.009625	\$106.01

Penalty Schedule:		Total Tax	02/05/2019 :	\$1,732.30		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,732.30	\$1,732.30	\$1,732.30	\$1,732.30		
Penalty:	\$0.00	\$17.32	\$34.65	\$141.18		
Total Tax Amount Due:	\$1,732.30	\$1,749.62	\$1,766.95	\$1,873.48		
Payable To:	Town	Town	Town	County		



065600-389.00-2-14 Butts Christopher 1694 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,732.30

Bill No: 1213
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1694 Buffalo St Ext

Additional Penalty Amount Due - If Paid By:		. Data Danahara	
02/05/2019	\$1,732.30	Date Received:	¦ Cash
02/28/2019 04/01/2019	\$1,749.62 \$1.766.95	Amount Received: _	Check
	, ,	Receiving Clerk: _	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1205
Warrant Date: 12/31/2018
Sequence No: 001486
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-7
Location: Buffalo St Ext
Acres: 1.10
Town; Poland
Class Code: Res vac land

School: Falconer Market Value: \$2,200.00 Assessed Value: \$2,100.00 Uniform %: 94

Date Assessed: 07/01/2017

Butts Christopher A Butts Theresa L 1694 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,100.00	4.446189	9.34
County Tax	26,499,226.00	4.5	2,100.00	3.821222	8.02
Community College	4,600,000.00	-5.2	2,100.00	0.660679	1.39
Town Tax	643,385.00	3.4	2,100.00	6.56041	13.78
Poland fire dist 1	\$102,300.00	2	\$2,100.00	1.009625	\$2.12

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$34.65	\$34.65	\$34.65	\$34.65		
Penalty:	\$0.00	\$0.35	\$0.69	\$2.82		
Total Tax Amount Due:	\$34.65	\$35.00	\$35.34	\$37.47		
Payable To:	Town	Town	Town	County		



065600-389.00-2-7 Butts Christopher A Butts Theresa L 1694 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$34.65

Bill No: 1205
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Buffalo St Ext

Additional Penalty Amount	Due - If Paid By:	1	1	
02/05/2019	\$34.65	Date Received:		Cash
02/28/2019	\$35.00	Amount Received:	: _—	Check
04/01/2019	\$35.34	Amount received.	┆╙	CHECK
		Receiving Clerk:	1	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 688
Warrant Date: 12/31/2018
Sequence No: 001487
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-45 Location: 1310 W NYS Rt 394

Acres: 5.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$85,100.00
Assessed Value: \$80,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Byczek James Byczek Theodore 1310 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	80,000.00	4.446189	355.70
County Tax	26,499,226.00	4.5	80,000.00	3.821222	305.70
Community College	4,600,000.00	-5.2	80,000.00	0.660679	52.85
Town Tax	643,385.00	3.4	80,000.00	6.56041	524.83
Poland fire dist 1	\$102,300.00	2	\$80,000.00	1.009625	\$80.77

		Total Tax Amount Due By 02/05/2019 :			\$1,319.85
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,319.85	\$1,319.85	\$1,319.85	\$1,319.85	
Penalty:	\$0.00	\$13.20	\$26.40	\$107.57	
Total Tax Amount Due:	\$1,319.85	\$1,333.05	\$1,346.25	\$1,427.42	
Payable To:	Town	Town	Town	County	



065600-355.00-3-45Byczek James
Byczek Theodore
1310 W NYS Rt 394

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,319.85

Bill No: 688
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1310 W NYS Rt 394

Check No:

Additional	Penalty	Amount	Due -	· If	Paid	Ву:
	00/05/00		•	~4		

02/05/2019 02/28/2019 04/01/2019 \$1,319.85 \$1,333.05 \$1,346.25

Date Received:	; [Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1307
Warrant Date: 12/31/2018
Sequence No: 000214
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-33

Location: Scott Hill Rd
Acres: 115.60
Town; Poland
Class Code: Rural vac>10
School: Frewsburg
Market Value: \$78,500.00
Assessed Value: \$73,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Byler Amos U Byler Ella D 259 Greenfield Rd New Wilimington, PA 16142

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	73,800.00	4.446189	328.13
County Tax	26,499,226.00	4.5	73,800.00	3.821222	282.01
Community College	4,600,000.00	-5.2	73,800.00	0.660679	48.76
Town Tax	643,385.00	3.4	73,800.00	6.56041	484.16
Poland fire dist 1	\$102,300.00	2	\$73,800.00	1.009625	\$74.51

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,217.57	\$1,217.57	\$1,217.57	\$1,217.57	
Penalty:	\$0.00	\$12.18	\$24.35	\$99.23	
Total Tax Amount Due:	\$1,217.57	\$1,229.75	\$1,241.92	\$1,316.80	
Payable To:	Town	Town	Town	County	

RECEIVER'S STUB

Chautauqua County

State of New York

2019 COUNTY TOWN TAX



065600-390.00-1-33 Byler Amos U Byler Ella D 259 Greenfield Rd

259 Greenfield Rd New Wilimington, PA 16142 TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,217.57

Bill No: 1307
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Frewsburg
Location: Scott Hill Rd

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,217.57 \$1,229.75 \$1,241.92 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1187
Warrant Date: 12/31/2018
Sequence No: 000215
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-26.1 Location: 2446 Pine Hill Rd

Acres: 320.00
Town; Poland
Class Code: Livestock
School: Falconer
Market Value: \$188,300.00
Assessed Value: \$177,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Byler Harvey U Byler Elizabeth L 2446 Pine Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$3,000.00	CO/TOWN/SCH	\$3,191.00				
AG BLDG	\$15,000.00	CO/TOWN/SCH	\$15,957.00	 			
				i			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	159,000.00	4.446189	706.94
County Tax	26,499,226.00	4.5	159,000.00	3.821222	607.57
Community College	4,600,000.00	-5.2	159,000.00	0.660679	105.05
Town Tax	643,385.00	3.4	159,000.00	6.56041	1,043.11
Poland fire dist 1	\$102,300.00	2	\$174,000.00	1.009625	\$175.67

		Total Tax Amount Due By 02/05/2019 :			\$2,638.34
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,638.34	\$2,638.34	\$2,638.34	\$2,638.34	
Penalty:	\$0.00	\$26.38	\$52.77	\$215.02	
Total Tax Amount Due:	\$2,638.34	\$2,664.72	\$2,691.11	\$2,853.36	
Payable To:	Town	Town	Town	County	

065600-389.00-1-26.1 Byler Harvey U

Byler Elizabeth L 2446 Pine Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,638.34

Bill No: 1187
Bank Code:
Town; Poland
Class Code: Livestock
School: Falconer
Location: 2446 Pine Hill Rd

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$2,638.34	

02/28/2019 \$2,664.72 04/01/2019 \$2,691.11

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 117
Warrant Date: 12/31/2018
Sequence No: 000216
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-1 Location: 3921 Dailey Hill Rd

Acres: 81.20
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$92,600.00
Assessed Value: \$87,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Byler Jacob S Byler Nancy J 3921 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$14,000.00	CO/TOWN/SCH	\$14,894.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	73,000.00	4.446189	324.57
County Tax	26,499,226.00	4.5	73,000.00	3.821222	278.95
Community College	4,600,000.00	-5.2	73,000.00	0.660679	48.23
Town Tax	643,385.00	3.4	73,000.00	6.56041	478.91
Poland fire dist 1	\$102,300.00	2	\$87,000.00	1.009625	\$87.84

		Total Tax	\$1,218.50		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,218.50	\$1,218.50	\$1,218.50	\$1,218.50	
Penalty:	\$0.00	\$12.19	\$24.37	\$99.31	
Total Tax Amount Due:	\$1,218.50	\$1,230.69	\$1,242.87	\$1,317.81	
Payable To:	Town	Town	Town	County	



065600-339.00-1-1 Byler Jacob S Byler Nancy J 3921 Dailey Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,218.50

Bill No: 117
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: 3921 Dailey Hill Rd

Additional Penalty Amour	nt Due - If Paid Ry		1
02/05/2019	\$1,218.50	Date Received:	Cash
02/28/2019 04/01/2019	\$1,230.69 \$1,242.87	Amount Received:	 Check
0.000.000	, , = 1=10	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1134
Warrant Date: 12/31/2018
Sequence No: 000217
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-12 Location: Mud Creek Rd Acres: 12.80 Town; Poland Class Code: Rural vac>10

School: Randolph Market Value: \$16,100.00 Assessed Value: \$15,100.00 Uniform %: 94

Date Assessed: 07/01/2017

Byler John S Byler Josephine 2387 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	15,100.00	4.446189	67.14
County Tax	26,499,226.00	4.5	15,100.00	3.821222	57.70
Community College	4,600,000.00	-5.2	15,100.00	0.660679	9.98
Town Tax	643,385.00	3.4	15,100.00	6.56041	99.06
Poland fire dist 1	\$102,300.00	2	\$15,100.00	1.009625	\$15.25

		Total Tax	Amount Due By	02/05/2019 :	\$249.13
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$249.13	\$249.13	\$249.13	\$249.13	
Penalty:	\$0.00	\$2.49	\$4.98	\$20.30	
Total Tax Amount Due:	\$249.13	\$251.62	\$254.11	\$269.43	
Payable To:	Town	Town	Town	County	



065600-374.00-2-12Byler John S

Byler Josephine 2387 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$249.13

Bill No: 1134
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Randolph
Location: Mud Creek Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv.
Auditional	remany	AIIIOUIII	Due -	ш	raiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$249.13 \$251.62 \$254.11 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1150
Warrant Date: 12/31/2018
Sequence No: 000218
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-374.00-2-27

TOWN 14,850,164

Location: 2387 Page Rd
Acres: 3.40
Town; Poland
Class Code: Mfg housing
School: Randolph
Market Value: \$61,700.00
Assessed Value: \$58,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Byler John S Byler Josephine H 2387 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	58,000.00	4.446189	257.88
County Tax	26,499,226.00	4.5	58,000.00	3.821222	221.63
Community College	4,600,000.00	-5.2	58,000.00	0.660679	38.32
Town Tax	643,385.00	3.4	58,000.00	6.56041	380.50
Poland fire dist 1	\$102,300.00	2	\$58,000.00	1.009625	\$58.56

		Total Tax	02/05/2019 :	\$956.89	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$956.89	\$956.89	\$956.89	\$956.89	
Penalty:	\$0.00	\$9.57	\$19.14	\$77.99	
Total Tax Amount Due:	\$956.89	\$966.46	\$976.03	\$1,034.88	
Payable To:	Town	Town	Town	County	



065600-374.00-2-27Byler John S

Byler Josephine H 2387 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$956.89

Cash

Bill No: 1150
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Randolph
Location: 2387 Page Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 02/28/2019 04/01/2019 \$956.89 \$966.46 \$976.03 Date Received:

Amount Received: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 4

Account No: 00250

Warrant Date: 12/31/2018 Sequence No: 000219 Page No: 1 of 1

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-5

Location: W Cobb Rd
Acres: 58.80
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$37,400.00
Assessed Value: \$35,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Byler Mose C Byler Rachel R 3801 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$11,700.00	CO/TOWN/SCH	\$12,447.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	23,500.00	4.446189	104.49
County Tax	26,499,226.00	4.5	23,500.00	3.821222	89.80
Community College	4,600,000.00	-5.2	23,500.00	0.660679	15.53
Town Tax	643,385.00	3.4	23,500.00	6.56041	154.17

School Relevy					\$485.89
Poland fire dist 1	\$102,300.00	2	\$35,200.00	1.009625	\$35.54

Т	otal Tax Amount Due By 02/05/2019 :	\$885.42

	Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	Tax Amount: Penalty:	\$885.42 \$0.00	\$885.42 \$8.85	\$885.42 \$17.71	\$885.42 \$72.16	
	Total Tax Amount Due:	\$885.42	\$894.27	\$903.13	\$957.58	
Г	Payable To:	Town	Town	Town	County	

RECEIVER'S STUB



065600-338.00-1-5Byler Mose C
Byler Rachel R
3801 Sprague Hill Rd

Falconer, NY 14733

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$885.42

Bill No: 4
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: W Cobb Rd

Additional	Penalty	Amount I	Due - If	Paid I	Rv.
Auditional	renany	AIIIOUIIL	Jue - II	raiu i	Dy.

02/05/2019 02/28/2019 04/01/2019 \$885.42 \$894.27 \$903.13

Date Received:	

Amount Received: _____

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 41 Warrant Date: 12/31/2018 Sequence No: 000220 Page No: 1 of 1

Account No: Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-40.3.1 Location: 3801 Sprague Hill Rd

Acres: 97.70
Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$201,100.00

Assessed Value: \$189,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Byler Mose C Byler Rachel R 3801 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$6,925.00	CO/TOWN/SCH	\$7,367.00	FARM SILOS	\$300.00	CO/TOWN/SCH	\$319.00
AG BLDG	\$3,000.00	CO/TOWN/SCH	\$3,191.00	GREENHOUSE	\$1,800.00	CO/TOWN/SCH	\$1,915.00
AG DIST	\$12,400.00	CO/TOWN/SCH	\$13,191.00	GREENHOUSE	\$2,500.00	CO/TOWN/SCH	\$2,660.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	162,075.00	4.446189	720.62
County Tax	26,499,226.00	4.5	162,075.00	3.821222	619.32
Community College	4,600,000.00	-5.2	162,075.00	0.660679	107.08
Town Tax	643,385.00	3.4	162,075.00	6.56041	1,063.28

School Relevy					\$2,749.43
Poland fire dist 1	\$102,300.00	2	\$184,400.00	1.009625	\$186.17

Total Tax Amount Due By 02/05/2019 :	\$5,445.90

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$5,445.90 \$0.00	\$5,445.90 \$54.46	\$5,445.90 \$108.92	\$5,445.90 \$443.84	
Total Tax Amount Due:	\$5,445.90	\$5,500.36	\$5,554.82	\$5,889.74	
Payable To:	Town	Town	Town	County	



065600-338.00-1-40.3.1

Byler Mose C Byler Rachel R 3801 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$5,445.90

Bill No: 41
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Falconer

Location: 3801 Sprague Hill Rd

02/05/2019 02/28/2019 04/01/2019 \$5,445.90 \$5,500.36 \$5,554.82 Date Received:

Amount Received:

Receiving Clerk:

_	ŀ		Cash
	1		
	1		Check
_	1	ш	CHECK

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 66 Warrant Date: 12/31/2018 Sequence No: 000221 Page No: 1 of 1 Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-6.2 Location: Sprague Hill Rd **Acres:** 61.60 Town; Poland

Class Code: Vac farmland School: Falconer Market Value: \$39,300.00 **Assessed Value:** \$36,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Byler Mose C Byler Rachel R 3801 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$12,300.00	CO/TOWN/SCH	\$13,085.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	24,600.00	4.446189	109.38
County Tax	26,499,226.00	4.5	24,600.00	3.821222	94.00
Community College	4,600,000.00	-5.2	24,600.00	0.660679	16.25
Town Tax	643,385.00	3.4	24,600.00	6.56041	161.39

School Relevy					\$508.64
Poland fire dist 1	\$102,300.00	2	\$36,900.00	1.009625	\$37.26

Total Tax Amount Due By 02/05/2019 :	\$926.92

04/02/2019	04/01/2019	02/28/2019	02/05/2019	Penalty Schedule:
\$926.92	\$926.92	\$926.92	\$926.92	Tax Amount:
 \$75.54	\$18.54	\$9.27	\$0.00	Penalty:
 \$1,002.46	\$945.46	\$936.19	\$926.92	Total Tax Amount Due:
County	Town	Town	Town	Payable To:



065600-338.00-2-6.2

Byler Mose C Byler Rachel R 3801 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$926.92

Bill No: 66 Bank Code: Town; Poland Class Code: Vac farmland School: Falconer Location: Sprague Hill Rd

Additional	Penalty	Amount	Due - If	Paid By	
Additional	1 Chaity	AIIIOUIII	Duc - II	I ala by	

02/05/2019 02/28/2019 04/01/2019 \$926.92 \$936.19 \$945.46 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 166
Warrant Date: 12/31/2018
Sequence No: 000222
Page No: 1 of 2
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-9 Location: 965 E Cobb Rd Acres: 57.90

Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$106,400.00
Assessed Value: \$100,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Byler Mose N Byler Sally 965 Cobb Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$15,000.00	CO/TOWN/SCH	\$15,957.00	 			
AG DIST	\$5,700.00	CO/TOWN/SCH	\$6,064.00	I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	79,300.00	4.446189	352.58
County Tax	26,499,226.00	4.5	79,300.00	3.821222	303.02
Community College	4,600,000.00	-5.2	79,300.00	0.660679	52.39
Town Tax	643,385.00	3.4	79,300.00	6.56041	520.24

School Relevy					\$1,037.95
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96
Poland It1	\$9,000.00	1.1	\$100,000.00	0.663415	\$66.34

Total Tax Amount Due By 02/05/2019 : \$2,433.48

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,433.48 \$0.00	\$2,433.48 \$24.33	\$2,433.48 \$48.67	\$2,433.48 \$198.33	
Penalty: Total Tax Amount Due:	\$2,433.48	\$2,457.81	\$2,482.15	\$2,631.81	
Payable To:	Town	Town	Town	County	



065600-339.00-2-9 Byler Mose N Byler Sally 965 Cobb Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,433.48

Bill No: 166
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 965 E Cobb Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv.
Auditional	remany	AIIIOUIII	Due -	ш	raiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$2,433.48 \$2,457.81 \$2,482.15 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 124
Warrant Date: 12/31/2018
Sequence No: 000224
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-9 Location: 3768 Dailey Hill Rd

Acres: 105.20
Town; Poland
Class Code: Cattle farm
School: Falconer
Market Value: \$212,800.00
Assessed Value: \$200,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Byler Sam N Byler Lydia A 3768 Dailey Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS AG DIST	\$6,700.00 \$16,700.00	CO/TOWN/SCH	\$7,128.00 \$17.766.00				
AG BLDG	\$20,500.00	CO/TOWN/SCH	\$21,809.00				

Tavabla

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	156,100.00	4.446189	694.05
County Tax	26,499,226.00	4.5	156,100.00	3.821222	596.49
Community College	4,600,000.00	-5.2	156,100.00	0.660679	103.13
Town Tax	643,385.00	3.4	156,100.00	6.56041	1,024.08
Poland fire dist 1	\$102,300.00	2	\$193,300.00	1.009625	\$195.16

		\$2,612.91			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,612.91	\$2,612.91	\$2,612.91	\$2,612.91	
Penalty:	\$0.00	\$26.13	\$52.26	\$212.95	
Total Tax Amount Due:	\$2,612.91	\$2,639.04	\$2,665.17	\$2,825.86	
Payable To:	Town	Town	Town	County	

065600-339.00-1-9 Byler Sam N Byler Lydia A 3768 Dailey Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,612.91

Bill No: 124
Bank Code:
Town; Poland
Class Code: Cattle farm
School: Falconer

Location: 3768 Dailey Hill Rd

	Additional Penalty Amount Due - If Paid By:		
Date Receiv	\$2,612.91	02/05/2019	
Amount Receiv	\$2,639.04	02/28/2019	
, anount moon	\$2,665.17	04/01/2019	

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 67
Warrant Date: 12/31/2018
Sequence No: 000225
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-7 Location: 3728 Sprague Hill Rd

Acres: 2.50
Town; Poland
Class Code: Res Multiple
School: Falconer
Market Value: \$120,957.00
Assessed Value: \$113,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Byler Urie M Byler Katie J 3728 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$10,000.00	CO/TOWN/SCH	\$10,638.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	103,700.00	4.446189	461.07
County Tax	26,499,226.00	4.5	103,700.00	3.821222	396.26
Community College	4,600,000.00	-5.2	103,700.00	0.660679	68.51
Town Tax	643,385.00	3.4	103,700.00	6.56041	680.31

School Relevy					\$1,542.46
Poland fire dist 1	\$102,300.00	2	\$113,700.00	1.009625	\$114.79

Total Tax Amount Due By 02/05/2019 :	\$3,263.40

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$3,263.40	\$3,263.40	\$3,263.40	\$3,263.40	
Penalty:	\$0.00	\$32.63	\$65.27	\$265.97	
Total Tax Amount Due:	\$3,263.40	\$3,296.03	\$3,328.67	\$3,529.37	
Payable To:	Town	Town	Town	County	



065600-338.00-2-7

Byler Urie M Byler Katie J 3728 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$3,263.40

Bill No: 67
Bank Code:
Town; Poland
Class Code: Res Multiple
School: Falconer

Location: 3728 Sprague Hill Rd

Additional	Penalty	Amount	Due -	lf I	Paid	R۷	, -
Auditional	renaity	AIIIOUIII	Due -		raiu	ъy	/ -

02/05/2019 02/28/2019 04/01/2019 \$3,263.40 \$3,296.03 \$3,328.67

Date Received:

Amount Received:

Receiving Clerk:

i	Cash
1	
1	Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 931
Warrant Date: 12/31/2018
Sequence No: 001488
Page No: 1 of 1
Account No: 00210
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-39

Location: 2486 Falconer Frewsburg Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$117,000.00
Assessed Value: \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Cain Gerrit R 2486 Falconer Frewsburg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,814.79	\$1,814.79	\$1,814.79	\$1,814.79		
Penalty:	\$0.00	\$18.15	\$36.30	\$147.91		
Total Tax Amount Due:	\$1,814.79	\$1,832.94	\$1,851.09	\$1,962.70		
Payable To:	Town	Town	Town	County		



065600-372.00-1-39Cain Gerrit R
2486 Falconer Frewsburg Rd
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,814.79

Bill No: 931
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2486 Falconer Frewsburg Rd

Additional Penalty Amount	Due - If Paid By:					
02/05/2019	\$1,814.79	Date Received:			Cash	
02/28/2019	\$1,832.94	Amount Received:		· 🗖	Check	
04/01/2019	\$1,851.09	_			Officer	
		Receiving Clerk:		1	Check No:	
		I		1		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 933
Warrant Date: 12/31/2018
Sequence No: 001489
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-41 Location: Falconer Frewsburg Rd

Acres: 0.20 Town; Poland Class Code: Res vac land

School: Falconer Market Value: \$200.00 Assessed Value: \$200.00 Uniform %: 94 Date Assessed: 07/01/2017

Cain Gerrit R 2486 Falconer Frewsburg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	200.00	4.446189	0.89
County Tax	26,499,226.00	4.5	200.00	3.821222	0.76
Community College	4,600,000.00	-5.2	200.00	0.660679	0.13
Town Tax	643,385.00	3.4	200.00	6.56041	1.31
Poland fire dist 1	\$102,300.00	2	\$200.00	1.009625	\$0.20

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$3.29	\$3.29	\$3.29	\$3.29		
Penalty:	\$0.00	\$0.03	\$0.07	\$0.27		
Total Tax Amount Due:	\$3.29	\$3.32	\$3.36	\$3.56		
Payable To:	Town	Town	Town	County		



065600-372.00-1-41 Cain Gerrit R 2486 Falconer Frewsburg Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$3.29

Bill No: 933
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Falconer

Location: Falconer Frewsburg Rd

Additional Penalty Amount I	Due - If Paid By:	Data Bassissad	į.	
02/05/2019	\$3.29	Date Received:	l	Cash
02/28/2019	\$3.32	Amount Received:		☐ Check
04/01/2019	\$3.36			П спеск
		Receiving Clerk:		Check No:
		i	i i	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 21
Warrant Date: 12/31/2018
Sequence No: 000226
Page No: 1 of 1
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-21 Location: 3967 Sprague Hill Rd

Acres: 8.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$95,700.00
Assessed Value: \$90,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Caldwell Beverly Caldwell William C 3967 Sprague Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$1,484.84 \$0.00	\$1,484.84 \$14.85	\$1,484.84 \$29.70	\$1,484.84 \$121.01		
Total Tax Amount Due:	\$1,484.84	\$1,499.69	\$1,514.54	\$1,605.85		
Payable To:	Town	Town	Town	County		



065600-338.00-1-21 Caldwell Beverly Caldwell William C 3967 Sprague Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,484.84

Bill No: 21
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3967 Sprague Hill Rd

Additional Penalty Amous	nt Due - If Paid By:
02/05/2019	\$1,484.84
	A4 400 00

02/28/2019 \$1,499.69 04/01/2019 \$1,514.54

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 684
Warrant Date: 12/31/2018
Sequence No: 000227
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-41 Location: 1266 W NYS Rt 394

Acres: 1.02
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$27,700.00
Assessed Value: \$26,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Caldwell Gregory 1266 NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	26,000.00	4.446189	115.60
County Tax	26,499,226.00	4.5	26,000.00	3.821222	99.35
Community College	4,600,000.00	-5.2	26,000.00	0.660679	17.18
Town Tax	643,385.00	3.4	26,000.00	6.56041	170.57
Poland fire dist 1	\$102,300.00	2	\$26,000.00	1.009625	\$26.25

		Total Tax	Amount Due By	02/05/2019 :	\$428.95
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$428.95	\$428.95	\$428.95	\$428.95	
Penalty:	\$0.00	\$4.29	\$8.58	\$34.96	
Total Tax Amount Due:	\$428.95	\$433.24	\$437.53	\$463.91	
Payable To:	Town	Town	Town	County	



065600-355.00-3-41 Caldwell Gregory 1266 NYS Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$428.95

Bill No: 684
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1266 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	l Data Basabasal	
02/05/2019	\$428.95	Date Received:	 Cash
02/28/2019	\$433.24	Amount Received:	Check
04/01/2019	\$437.53		l — encer
		Receiving Clerk: _	Check No:
		!	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

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To Pay In Person:

See reverse side of this bill

Bill No: 65
Warrant Date: 12/31/2018
Sequence No: 001490
Page No: 1 of 1
Account No:

Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-5 Location: 3714 Sprague Hill Rd

Acres: 2.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$54,300.00
Assessed Value: \$51,000.00

Uniform %: 94
Date Assessed: 07/01/2017

Campbell Amanda Campbell Jesse 3714 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	51,000.00	4.446189	226.76
County Tax	26,499,226.00	4.5	51,000.00	3.821222	194.88
Community College	4,600,000.00	-5.2	51,000.00	0.660679	33.69
Town Tax	643,385.00	3.4	51,000.00	6.56041	334.58
Poland fire dist 1	\$102,300.00	2	\$51,000.00	1.009625	\$51.49

Penalty Schedule: 02/		\$841.40			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$841.40	\$841.40	\$841.40	\$841.40	
Penalty:	\$0.00	\$8.41	\$16.83	\$68.57	
Total Tax Amount Due:	\$841.40	\$849.81	\$858.23	\$909.97	
Payable To:	Town	Town	Town	County	



065600-338.00-2-5 Campbell Amanda Campbell Jesse 3714 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$841.40

Bill No: 65
Bank Code: 8000
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 3714 Sprague Hill Rd

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$841.40
00/00/0010	¢040.01

02/28/2019 \$841.40 02/28/2019 \$849.81 04/01/2019 \$858.23

Date Received:	i 🗆	Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Campbell Elizabeth J

Jamestown, NY 14701

1700 Buffalo St Ext

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1210
Warrant Date: 12/31/2018
Sequence No: 001491
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-11 Location: 1700 Buffalo St Ext

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$100.00

Assessed Value: \$100.00 Uniform %: 94 Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100.00	4.446189	0.44
County Tax	26,499,226.00	4.5	100.00	3.821222	0.38
Community College	4,600,000.00	-5.2	100.00	0.660679	0.07
Town Tax	643,385.00	3.4	100.00	6.56041	0.66
Poland fire dist 1	\$102,300.00	2	\$100.00	1.009625	\$0.10

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1.65	\$1.65	\$1.65	\$1.65		
Penalty:	\$0.00	\$0.02	\$0.03	\$0.13		
Total Tax Amount Due:	\$1.65	\$1.67	\$1.68	\$1.78		
Payable To:	Town	Town	Town	County		



065600-389.00-2-11 Campbell Elizabeth J 1700 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1.65

Bill No: 1210
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Falconer

Location: 1700 Buffalo St Ext

Additional Penalty Amount Due - If Paid By:		B . B		_	
02/05/2019	\$1.65	Date Received:		Ш	Cash
02/28/2019	\$1.67	Amount Received:			Check
04/01/2019	\$1.68			ш	Officer
		Receiving Clerk: _			Check No:
		1	1		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1212
Warrant Date: 12/31/2018
Sequence No: 001492
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-13 Location: 1700 Buffalo St Ext

Acres: 0.57
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$81,900.00
Assessed Value: \$77,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Campbell Elizabeth J 1700 Buffalo Street Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			
VET COM C	\$9,700.00	COUNTY	\$10,319.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	61,480.00	4.446189	273.35
County Tax	26,499,226.00	4.5	61,480.00	3.821222	234.93
Community College	4,600,000.00	-5.2	61,480.00	0.660679	40.62
Town Tax	643,385.00	3.4	77,000.00	6.56041	505.15
Poland fire dist 1	\$102,300.00	2	\$77,000.00	1.009625	\$77.74

Penalty Schedule:		02/05/2019 :	\$1,131.79		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,131.79	\$1,131.79	\$1,131.79	\$1,131.79	
Penalty:	\$0.00	\$11.32	\$22.64	\$92.24	
Total Tax Amount Due:	\$1,131.79	\$1,143.11	\$1,154.43	\$1,224.03	
Payable To:	Town	Town	Town	County	



065600-389.00-2-13 Campbell Elizabeth J 1700 Buffalo Street Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,131.79

Bill No: 1212
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1700 Buffalo St Ext

		ı	
Additional Penalty Amoun	t Due - If Paid By:		' —
02/05/2019	\$1,131.79	Date Received:	 Cash
02/28/2019	\$1,143.11	Amount Received:	Check
04/01/2019	\$1,154.43	_	La chican
		Receiving Clerk: _	Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 844
Warrant Date: 12/31/2018
Sequence No: 000228
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-3 Location: Miller Valley Rd

Acres: 0.57
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$7,100.00
Assessed Value: \$6,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Kennedy, NY 14747

Campbell Judy F

362 Miller Valley Rd

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,700.00	4.446189	29.79
County Tax	26,499,226.00	4.5	6,700.00	3.821222	25.60
Community College	4,600,000.00	-5.2	6,700.00	0.660679	4.43
Town Tax	643,385.00	3.4	6,700.00	6.56041	43.95
Poland fire dist 1	\$102,300.00	2	\$6,700.00	1.009625	\$6.76

		\$110.53			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$110.53 \$0.00	\$110.53 \$1.11	\$110.53 \$2.21	\$110.53 \$9.01	
Total Tax Amount Due:	\$110.53	\$111.64	\$112.74	\$119.54	
Payable To:	Town	Town	Town	County	

065600-357.00-1-3 Campbell Judy F 362 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$110.53

Bill No: 844
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: Miller Valley Rd

Additional Penalty Amount	Due - If Paid By:	Data Bassina d	
02/05/2019	\$110.53	Date Received:	
02/28/2019	\$111.64	Amount Received:	
04/01/2019	\$112.74		
		Desciving Clarks	

i	Cash	
i	Check	
ł	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 845
Warrant Date: 12/31/2018
Sequence No: 000229
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-4 Location: 362 Miller Valley Rd

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$72,300.00
Assessed Value: \$68,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Campbell Judy F 362 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	68,000.00	4.446189	302.34
County Tax	26,499,226.00	4.5	68,000.00	3.821222	259.84
Community College	4,600,000.00	-5.2	68,000.00	0.660679	44.93
Town Tax	643,385.00	3.4	68,000.00	6.56041	446.11
Poland fire dist 1	\$102,300.00	2	\$68,000.00	1.009625	\$68.65

		Total Tax	\$1,121.87		
Penalty Schedule:	02/05/2019 02/28/2019		04/01/2019	04/02/2019	
Tax Amount:	\$1,121.87	\$1,121.87	\$1,121.87	\$1,121.87	
Penalty:	\$0.00	\$11.22	\$22.44	\$91.43	
Total Tax Amount Due:	\$1,121.87	\$1,133.09	\$1,144.31	\$1,213.30	
Payable To:	Town	Town	Town	County	



065600-357.00-1-4 Campbell Judy F 362 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,121.87

Bill No: 845
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 362 Miller Valley Rd

		I		I
Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$1,121.87	Date Received:		Cash
02/28/2019	\$1,133.09	Amount Received:		Check
04/01/2019	\$1,144.31			L 6.13611
		Receiving Clerk:		Check No:
		I .		I .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1047
Warrant Date: 12/31/2018
Sequence No: 000230
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-11

Location: 547 Mud Creek Rd Acres: 0.54 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$55,300.00 Assessed Value: \$52,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Campbell Robt J Campbell Elaine M 547 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00	 			
				I I			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	42,300.00	4.446189	188.07
County Tax	26,499,226.00	4.5	42,300.00	3.821222	161.64
Community College	4,600,000.00	-5.2	42,300.00	0.660679	27.95
Town Tax	643,385.00	3.4	52,000.00	6.56041	341.14
Poland fire dist 1	\$102,300.00	2	\$52,000.00	1.009625	\$52.50

		Total Tax Amount Due By 02/05/2019 :			\$771.30
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$771.30	\$771.30	\$771.30	\$771.30	
Penalty:	\$0.00	\$7.71	\$15.43	\$62.86	
Total Tax Amount Due:	\$771.30	\$779.01	\$786.73	\$834.16	
Payable To:	Town	Town	Town	County	



065600-373.00-2-11 Campbell Robt J Campbell Elaine M 547 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$771.30

Cash

Bill No: 1047
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 547 Mud Creek Rd

Additional	Penalty	Amount	Due -	If Paid	By:
	02/05/20	19	\$7	71.30	

02/05/2019 02/28/2019 04/01/2019 \$771.30 \$779.01 \$786.73

Date Received:	
Amount Received:	

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 776
Warrant Date: 12/31/2018
Sequence No: 000231
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-25
Location: Poland Center Rd
Lot Dimensions: 60.00 x 203.00
Town; Poland
Class Code: Manufacture
School: Falconer
Market Value: \$7,300.00

Assessed Value: \$6,900.00 Uniform %: 94

Date Assessed: 07/01/2017

Can Holdings, LLC Property Tax Dept.

Rd

PO Box 5626

Minneapolis, MN 55440-5626

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,900.00	4.446189	30.68
County Tax	26,499,226.00	4.5	6,900.00	3.821222	26.37
Community College	4,600,000.00	-5.2	6,900.00	0.660679	4.56
Town Tax	643,385.00	3.4	6,900.00	6.56041	45.27
Poland fire dist 1	\$102,300.00	2	\$6,900.00	1.009625	\$6.97

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$113.85	\$113.85	\$113.85	\$113.85		
Penalty:	\$0.00	\$1.14	\$2.28	\$9.28		
Total Tax Amount Due:	\$113.85	\$114.99	\$116.13	\$123.13		
Payable To:	Town	Town	Town	County		



065600-356.00-2-25 Can Holdings, LLC Property Tax Dept.

Rd PO Box 5626

Minneapolis, MN 55440-5626

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$113.85

Cash

Bill No: 776

Bank Code:
Town; Poland

Class Code: Manufacture
School: Falconer
Location: Poland Center Rd

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019

04/01/2019

\$113.85 \$114.99 \$116.13 Date Received: _____

Receiving Clerk: _____

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 777
Warrant Date: 12/31/2018
Sequence No: 000232
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-26 Location: 1029 Poland Center Rd

Acres: 5.50
Town; Poland
Class Code: Manufacture
School: Falconer
Market Value: \$558,500.00
Assessed Value: \$525,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Can Holdings, LLC Property Tax Dept. PO Box 5626

Minneapolis, MN 55440-5626

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	525,000.00	4.446189	2,334.25
County Tax	26,499,226.00	4.5	525,000.00	3.821222	2,006.14
Community College	4,600,000.00	-5.2	525,000.00	0.660679	346.86
Town Tax	643,385.00	3.4	525,000.00	6.56041	3,444.22
Poland fire dist 1	\$102,300.00	2	\$525,000.00	1.009625	\$530.05

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$8,661.52
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$8,661.52	\$8,661.52	\$8,661.52	\$8,661.52	
Penalty:	\$0.00	\$86.62	\$173.23	\$705.91	
Total Tax Amount Due:	\$8,661.52	\$8,748.14	\$8,834.75	\$9,367.43	
Payable To:	Town	Town	Town	County	



065600-356.00-2-26 Can Holdings, LLC Property Tax Dept. PO Box 5626

Minneapolis, MN 55440-5626

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$8,661.52

Bill No: 777
Bank Code:
Town; Poland
Class Code: Manufacture
School: Falconer

Location: 1029 Poland Center Rd

Additional Penalty Amo	unt Due - If Paid By:
02/05/2019	\$8,661.52
02/28/2010	¢0 7/0 1/

02/28/2019 \$8,748.14 04/01/2019 \$8,834.75

Date Received:	¦	Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 778 Warrant Date: 12/31/2018 Sequence No: 000233 Page No: 1 of 1 Account No: 00270 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-27 Location: 1029 Poland Center Rd

Acres: 40.20 Town; Poland Class Code: Vacant indus School: Falconer Market Value: \$60,000.00 **Assessed Value:** \$56,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Can Holdings, LLC Property Tax Dept. PO Box 5626

Minneapolis, MN 55440-5626

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	56,400.00	4.446189	250.77
County Tax	26,499,226.00	4.5	56,400.00	3.821222	215.52
Community College	4,600,000.00	-5.2	56,400.00	0.660679	37.26
Town Tax	643,385.00	3.4	56,400.00	6.56041	370.01
Poland fire dist 1	\$102,300.00	2	\$56,400.00	1.009625	\$56.94

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$930.50
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$930.50	\$930.50	\$930.50	\$930.50	
Penalty:	\$0.00	\$9.31	\$18.61	\$75.84	
Total Tax Amount Due:	\$930.50	\$939.81	\$949.11	\$1,006.34	
Payable To:	Town	Town	Town	County	



065600-356.00-2-27 Can Holdings, LLC Property Tax Dept. PO Box 5626

Minneapolis, MN 55440-5626

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$930.50

Bill No: 778 Bank Code: Town; Poland Class Code: Vacant indus School: Falconer

Location: 1029 Poland Center Rd

Check

Check No:

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$930.50

02/28/2019 \$939.81 04/01/2019 \$949.11

Date Received:	Cash
Amount Received:	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 983
Warrant Date: 12/31/2018
Sequence No: 000234
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-23

Location: Hartson Rd
Acres: 5.00
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$2,900.00
Assessed Value: \$2,700.00

Uniform %: 94
Date Assessed: 07/01/2017

Conti Anthony 3803 Ross Mills Rd Falconer, NY 14733

Caprino Carl J

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,700.00	4.446189	12.00
County Tax	26,499,226.00	4.5	2,700.00	3.821222	10.32
Community College	4,600,000.00	-5.2	2,700.00	0.660679	1.78
Town Tax	643,385.00	3.4	2,700.00	6.56041	17.71
Poland fire dist 1	\$102,300.00	2	\$2,700.00	1.009625	\$2.73

		Total Tax	Amount Due By	02/05/2019 :	\$44.54
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$44.54	\$44.54	\$44.54	\$44.54	
Penalty:	\$0.00	\$0.45	\$0.89	\$3.63	
Total Tax Amount Due:	\$44.54	\$44.99	\$45.43	\$48.17	
Payable To:	Town	Town	Town	County	



065600-372.00-2-23 Caprino Carl J Conti Anthony 3803 Ross Mills Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$44.54

Bill No: 983
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: Hartson Rd

Additional Penalty Amount D	Oue - If Paid By:
02/05/2019	\$44.54
02/28/2019	\$44.99
04/01/2019	\$45.43

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 984 Warrant Date: 12/31/2018 Sequence No: 000235 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-24

Location: Pine Hill Rd Acres: 96.30 Town; Poland Class Code: Rural vac>10 School: Falconer Market Value: \$41,000.00 **Assessed Value:** \$38,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Caprino Carl J Conti Anthony 3803 Ross Mls Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	38,500.00	4.446189	171.18
County Tax	26,499,226.00	4.5	38,500.00	3.821222	147.12
Community College	4,600,000.00	-5.2	38,500.00	0.660679	25.44
Town Tax	643,385.00	3.4	38,500.00	6.56041	252.58
Poland fire dist 1	\$102,300.00	2	\$38,500.00	1.009625	\$38.87

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$635.19	\$635.19	\$635.19	\$635.19		
Penalty:	\$0.00	\$6.35	\$12.70	\$51.77		
Total Tax Amount Due:	\$635.19	\$641.54	\$647.89	\$686.96		
Payable To:	Town	Town	Town	County		



065600-372.00-2-24 Caprino Carl J Conti Anthony

3803 Ross Mls Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$635.19

Cash

Bill No: 984 Bank Code: Town; Poland Class Code: Rural vac>10 School: Falconer Location: Pine Hill Rd

40	Iditional	Penalty	Amount	Due -	t I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019

\$635.19 \$641.54 \$647.89

Date Received: Amount Received:

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 987 Warrant Date: 12/31/2018 Sequence No: 000236 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-27 Location: W Pine Hill Rd Acres: 106.20 Town; Poland Class Code: Vac w/imprv School: Falconer Market Value: \$46,300.00

Uniform %: 94

Assessed Value: \$43,500.00 Date Assessed: 07/01/2017

Caprino Carl J Conti Anthony 3803 Ross Mls Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	43,500.00	4.446189	193.41
County Tax	26,499,226.00	4.5	43,500.00	3.821222	166.22
Community College	4,600,000.00	-5.2	43,500.00	0.660679	28.74
Town Tax	643,385.00	3.4	43,500.00	6.56041	285.38
Poland fire dist 1	\$102,300.00	2	\$43,500.00	1.009625	\$43.92

Penalty Schedule:		Total Tax	Amount Due By	ount Due By 02/05/2019 :	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$717.67	\$717.67	\$717.67	\$717.67	
Penalty:	\$0.00	\$7.18	\$14.35	\$58.49	
Total Tax Amount Due:	\$717.67	\$724.85	\$732.02	\$776.16	
Payable To:	Town	Town	Town	County	



065600-372.00-2-27 Caprino Carl J Conti Anthony 3803 Ross Mls

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$717.67

Cash

Bill No: 987 Bank Code: Town; Poland Class Code: Vac w/imprv School: Falconer Location: W Pine Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	Bv:
Additional	1 Cilaity	AIIIOUIII	Duc -	••	ı aıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$717.67 \$724.85 \$732.02

Date Received:	

Amount Received:

Check
Chook No.

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 990
Warrant Date: 12/31/2018
Sequence No: 000237
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-30

Location: Hartson Rd
Acres: 17.00
Town; Poland
Class Code: Rural vac>10
School: Falconer
Market Value: \$8,500.00
Assessed Value: \$8,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Caprino Carl J Conti Anthony M 3803 Ross Mills Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,000.00	4.446189	35.57
County Tax	26,499,226.00	4.5	8,000.00	3.821222	30.57
Community College	4,600,000.00	-5.2	8,000.00	0.660679	5.29
Town Tax	643,385.00	3.4	8,000.00	6.56041	52.48
Poland fire dist 1	\$102,300.00	2	\$8,000.00	1.009625	\$8.08

Penalty Schedule:		Total Tax	Amount Due By	\$131.99	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$131.99	\$131.99	\$131.99	\$131.99	
Penalty:	\$0.00	\$1.32	\$2.64	\$10.76	
Total Tax Amount Due:	\$131.99	\$133.31	\$134.63	\$142.75	
Payable To:	Town	Town	Town	County	



065600-372.00-2-30 Caprino Carl J Conti Anthony M 3803 Ross Mills Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$131.99

Bill No: 990
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Falconer
Location: Hartson Rd

Additional	Penalty A	mount	Due -	If Paid	d By:
	00/05/004	^			

02/05/2019 \$131.99 02/28/2019 \$133.31 04/01/2019 \$134.63

Date Received:		Cash
Amount Received:		Chec

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1170
Warrant Date: 12/31/2018
Sequence No: 000238
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-7 Location: 2392 Pecksettlement Rd

Acres: 1.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$83,800.00
Assessed Value: \$78,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Card Gary L Card Claire R 2392 Pecksettlement Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	78,800.00	4.446189	350.36
County Tax	26,499,226.00	4.5	78,800.00	3.821222	301.11
Community College	4,600,000.00	-5.2	78,800.00	0.660679	52.06
Town Tax	643,385.00	3.4	78,800.00	6.56041	516.96
Poland fire dist 1	\$102,300.00	2	\$78,800.00	1.009625	\$79.56

		Total Tax	Amount Due By	02/05/2019 :	\$1,300.05
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,300.05	\$1,300.05	\$1,300.05	\$1,300.05	
Penalty:	\$0.00	\$13.00	\$26.00	\$105.95	
Total Tax Amount Due:	\$1,300.05	\$1,313.05	\$1,326.05	\$1,406.00	
Payable To:	Town	Town	Town	County	



065600-389.00-1-7Card Gary L
Card Claire R

Card Claire R 2392 Pecksettlement Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,300.05

Bill No: 1170
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2392 Pecksettlement Rd

Additional Penalty Amoun	t Duo - If Poid By:	!		
Additional Penalty Amoun	t Due - II Palu by.	Date Received:		Cash
02/05/2019	\$1,300.05	Date neceived.	iШ	Casii
02/28/2019	\$1,313.05	Amount Received:	: —	Check
04/01/2019	\$1,326.05	, , , , , , , , , , , , , , , , , , ,	: Ш	CHECK
		Receiving Clerk:	 i i	Check No:
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Carder Fred Jr.

1463 Route 394

Falconer, NY 14733

Carder Jamie

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1607 Warrant Date: 12/31/2018 Sequence No: 001368 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-35.2

Location: Stone Rd Acres: 9.90 Town; Poland Class Code: Vac farmland School: Falconer Market Value: \$10,106.38 Assessed Value: \$9,500.00

Uniform %: 94 Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Value (\$) **Tax Purpose** Full Value (\$) Value (\$) Full Value (\$) Exemption Exemption Tax Purpose **EXEMPTION** \$4,600.00 COUNTY \$4,893.62 **EXEMPTION** \$4,600.00 TOWN \$4,893.62

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,900.00	4.446189	21.78
County Tax	26,499,226.00	4.5	4,900.00	3.821222	18.72
Community College	4,600,000.00	-5.2	4,900.00	0.660679	3.24
Town Tax	643,385.00	3.4	4,900.00	6.56041	32.15
Poland fire dist 1	\$102,300.00	2	\$9,500.00	1.009625	\$9.59

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$85.48	\$85.48	\$85.48	\$85.48		
Penalty:	\$0.00	\$0.85	\$1.71	\$6.97		
Total Tax Amount Due:	\$85.48	\$86.33	\$87.19	\$92.45		
Payable To:	Town	Town	Town	County		

065600-355.00-2-35.2 Carder Fred Jr.

Carder Jamie 1463 Route 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$85.48

Bill No: 1607 Bank Code: Town; Poland Class Code: Vac farmland School: Falconer Location: Stone Rd

Additional	Penalty	Amount Due -	If Paid	By:
	02/05/20	19	\$85.48	

\$86.33 02/28/2019 04/01/2019 \$87.19

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Carder Fred T

1346 Rt 394

Carder Debra K

Falconer, NY 14733

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 690
Warrant Date: 12/31/2018
Sequence No: 000239
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-47 Location: 1346 W NYS Rt 394

Acres: 0.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$68,100.00
Assessed Value: \$64,000.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Purpose Full Value (\$) Value (\$) Full Value (\$) Exemption Value (\$) Exemption **Tax Purpose** VET WAR C \$5,820.00 COUNTY \$6,191.00 VET DIS C \$3,200.00 COUNTY \$3,404.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	54,980.00	4.446189	244.45
County Tax	26,499,226.00	4.5	54,980.00	3.821222	210.09
Community College	4,600,000.00	-5.2	54,980.00	0.660679	36.32
Town Tax	643,385.00	3.4	64,000.00	6.56041	419.87
Poland fire dist 1	\$102.300.00	2	\$64,000.00	1.009625	\$64.62

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$975.35	\$975.35	\$975.35	\$975.35		
Penalty:	\$0.00	\$9.75	\$19.51	\$79.49		
Total Tax Amount Due:	\$975.35	\$985.10	\$994.86	\$1,054.84		
Payable To:	Town	Town	Town	County		

065600-355.00-3-47 Carder Fred T Carder Debra K 1346 Rt 394

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$975.35

Bill No: 690
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1346 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	l Data Basakasal	
02/05/2019	\$975.35	Date Received:	 Cash
02/28/2019	\$985.10	Amount Received:	Check
04/01/2019	\$994.86		 Glieck
		Receiving Clerk: _	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 604 Warrant Date: 12/31/2018 Sequence No: 001493 Page No: 1 of 1 Account No: 00220 Bank Code: 8000

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-33 Location: 1457 W NYS Rt 394

Acres: 0.60 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$79,800.00

Uniform %: 94

Assessed Value: \$75,000.00 Date Assessed: 07/01/2017

Carder Fred T jr Carder Jamie L 1457 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			
VET DIS C	\$19,400.00	COUNTY	\$20,638.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	49,780.00	4.446189	221.33
County Tax	26,499,226.00	4.5	49,780.00	3.821222	190.22
Community College	4,600,000.00	-5.2	49,780.00	0.660679	32.89
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,012.19	\$1,012.19	\$1,012.19	\$1,012.19		
Penalty:	\$0.00	\$10.12	\$20.24	\$82.49		
Total Tax Amount Due:	\$1,012.19	\$1,022.31	\$1,032.43	\$1,094.68		
Payable To:	Town	Town	Town	County		

065600-355.00-2-33 Carder Fred T jr Carder Jamie L 1457 W NYS Rt 394

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,012.19

Bill No: 604 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1457 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	j Bara Barahard	į	— .
02/05/2019	\$1,012.19	Date Received:	l	Cash
02/28/2019	\$1,022.31	Amount Received:		☐ Check
04/01/2019	\$1,032.43	Amount neceived.	I	☐ CHECK
		Receiving Clerk:	I I	Check No:
		i -	i i	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 605
Warrant Date: 12/31/2018
Sequence No: 000240
Page No: 1 of 2
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-34 Location: W NYS Rt 394 Rte

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$500.00
Assessed Value: \$500.00

Uniform %: 94

Date Assessed: 07/01/2017

Carder Fred T jr Carder Jamie L 1457 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	500.00	4.446189	2.22
County Tax	26,499,226.00	4.5	500.00	3.821222	1.91
Community College	4,600,000.00	-5.2	500.00	0.660679	0.33
Town Tax	643,385.00	3.4	500.00	6.56041	3.28
Poland fire dist 1	\$102,300.00	2	\$500.00	1.009625	\$0.50
Poland It2	\$2,300.00	0	\$500.00	0.442097	\$0.22

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$8.46	\$8.46	\$8.46	\$8.46		
Penalty:	\$0.00	\$0.08	\$0.17	\$0.69		
Total Tax Amount Due:	\$8.46	\$8.54	\$8.63	\$9.15		
Payable To:	Town	Town	Town	County		



065600-355.00-2-34Carder Fred T jr
Carder Jamie L
1457 W NYS Rt 394
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$8.46

Bill No: 605
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer

Location: W NYS Rt 394 Rte

Additional Penalty Amount	Due - If Paid By:		.
02/05/2019	\$8.46	Date Received:	Cash
02/28/2019 04/01/2019	\$8.54 \$8.63	Amount Received:	Check
0 1/0 1/20 10	φοισσ	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1608
Warrant Date: 12/31/2018
Sequence No: 001367
Page No: 1 of 1
Account No: 00220

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-28.2

Location: W NYS Rt 394
Acres: 0.40
Town; Poland
Class Code: Vacant comm
School: Falconer
Market Value: \$1,063.83

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$1,000.00

Carder Jr. Fred Carder Jamie 1463 Route 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,000.00	4.446189	4.46
County Tax	26,499,226.00	4.5	1,000.00	3.821222	3.82
Community College	4,600,000.00	-5.2	1,000.00	0.660679	0.66
Town Tax	643,385.00	3.4	1,000.00	6.56041	6.56
Poland fire dist 1	\$102,300.00	2	\$1,000.00	1.009625	\$1.01
Poland It2	\$2,300.00	0	\$1,000.00	0.442097	\$0.44

		\$16.95			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$16.95	\$16.95	\$16.95	\$16.95	
Penalty:	\$0.00	\$0.17	\$0.34	\$1.38	
Total Tax Amount Due:	\$16.95	\$17.12	\$17.29	\$18.33	
Payable To:	Town	Town	Town	County	



065600-355.00-2-28.2 Carder Jr. Fred

Carder Jamie 1463 Route 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$16.95

Bill No: 1608
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: W NYS Rt 394

Additional	Penalty Ar	nount Due	- If Paid By	y :
	02/05/2019)	\$16.95	

02/05/2019 \$16.95 02/28/2019 \$17.12 04/01/2019 \$17.29

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET To Pay In Person:

See reverse side of this bill

Bill No: 1289 Warrant Date: 12/31/2018 Sequence No: 001494 Page No: 1 of 1 Account No: 00250 Bank Code: 8000

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-21.3

Location: 589 Eccles Rd Acres: 6.00 Town; Poland Class Code: 1 Family Res School: Frewsburg Market Value: \$106,400.00

Uniform %: 94

Assessed Value: \$100,000.00 Date Assessed: 07/01/2017

Cardinale Charles 589 Eccles Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100,000.00	4.446189	444.62
County Tax	26,499,226.00	4.5	100,000.00	3.821222	382.12
Community College	4,600,000.00	-5.2	100,000.00	0.660679	66.07
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

		Total Tax	\$1,649.81		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,649.81 \$0.00	\$1,649.81 \$16.50	\$1,649.81 \$33.00	\$1,649.81 \$134.46	
Total Tax Amount Due:	\$1,649.81	\$1,666.31	\$1,682.81	\$1,784.27	
Payable To:	Town	Town	Town	County	



065600-390.00-1-21.3 Cardinale Charles 589 Eccles Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,649.81

Bill No: 1289 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Frewsburg Location: 589 Eccles Rd

40	Iditional	Penalty	Amount	Due -	t I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$1,649.81 \$1,666.31 \$1,682.81

Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1291
Warrant Date: 12/31/2018
Sequence No: 000242
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-21.5

Location: Scott Hill Rd
Acres: 5.70
Town; Poland
Class Code: Rural vac<10
School: Frewsburg
Market Value: \$7,700.00
Assessed Value: \$7,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Cardinale Charles Weber Kim 589 Eccles Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,200.00	4.446189	32.01
County Tax	26,499,226.00	4.5	7,200.00	3.821222	27.51
Community College	4,600,000.00	-5.2	7,200.00	0.660679	4.76
Town Tax	643,385.00	3.4	7,200.00	6.56041	47.23
Poland fire dist 1	\$102,300.00	2	\$7,200.00	1.009625	\$7.27

Penalty Schedule:		\$118.78			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$118.78 \$0.00	\$118.78 \$1.19	\$118.78 \$2.38	\$118.78 \$9.68	
Total Tax Amount Due:	\$118.78	\$119.97	\$121.16	\$128.46	
Payable To:	Town	Town	Town	County	



065600-390.00-1-21.5Cardinale Charles
Weber Kim
589 Eccles Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$118.78

Bill No: 1291
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Frewsburg
Location: Scott Hill Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$118.78

02/05/2019 \$118.78 02/28/2019 \$119.97 04/01/2019 \$121.16

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1256 Warrant Date: 12/31/2018 Sequence No: 001495 Page No: 1 of 1 Account No: 00205 Bank Code: 8000

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-58 Location: 1623 Buffalo St Ext

Acres: 5.50 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$79,800.00 Assessed Value: \$75,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Carlberg Aaron G Carlberg Nikki M 1623 Buffalo St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72

Penalty Schedule:		Total Tax	02/05/2019 :	\$1,237.35	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,237.35	\$1,237.35	\$1,237.35	\$1,237.35	
Penalty:	\$0.00	\$12.37	\$24.75	\$100.84	
Total Tax Amount Due:	\$1,237.35	\$1,249.72	\$1,262.10	\$1,338.19	
Payable To:	Town	Town	Town	County	



065600-389.00-2-58 Carlberg Aaron G Carlberg Nikki M 1623 Buffalo St Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,237.35

Bill No: 1256 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1623 Buffalo St Ext

Additional Penalty Amount	Due - If Paid By:	I I	I
02/05/2019	\$1,237.35	Date Received:	¦
02/28/2019 04/01/2019	\$1,249.72 \$1,262.10	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

ro ruy iir reiseii.

See reverse side of this bill

Bill No: 1203
Warrant Date: 12/31/2018
Sequence No: 000243
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-5 Location: Buffalo St Ext Acres: 12.90

Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$9,500.00
Assessed Value: \$8,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlberg Dennis 2121 Falconer Frews Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,400.00	CO/TOWN/SCH	\$3,617.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,500.00	4.446189	24.45
County Tax	26,499,226.00	4.5	5,500.00	3.821222	21.02
Community College	4,600,000.00	-5.2	5,500.00	0.660679	3.63
Town Tax	643,385.00	3.4	5,500.00	6.56041	36.08
Poland fire dist 1	\$102,300.00	2	\$8,900.00	1.009625	\$8.99

		\$94.17			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$94.17	\$94.17	\$94.17	\$94.17	
Penalty:	\$0.00	\$0.94	\$1.88	\$7.67	
Total Tax Amount Due:	\$94.17	\$95.11	\$96.05	\$101.84	
Payable To:	Town	Town	Town	County	



065600-389.00-2-5 Carlberg Dennis 2121 Falconer Frews Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$94.17

Bill No: 1203
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Buffalo St Ext

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$94.17				
02/28/2019	\$95.11				
04/01/2019	\$96.05				

Date Received:	Cash	
Amount Received: _	 Check	
Receiving Clerk:	Check No:	.

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 985
Warrant Date: 12/31/2018
Sequence No: 000244
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-25
Location: Dolloff Road-North Side

Acres: 51.70
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$30,900.00
Assessed Value: \$29,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlberg Dennis A Carlberg Lona J 2121 Falconer-Frewsburg Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$
AG DIST	\$3,000.00	CO/TOWN/SCH	\$3,191.00				
				I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	26,000.00	4.446189	115.60
County Tax	26,499,226.00	4.5	26,000.00	3.821222	99.35
Community College	4,600,000.00	-5.2	26,000.00	0.660679	17.18
Town Tax	643,385.00	3.4	26,000.00	6.56041	170.57
Poland fire dist 1	\$102,300.00	2	\$29,000.00	1.009625	\$29.28

		Total Tax	Amount Due By	02/05/2019 :	\$431.98
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$431.98	\$431.98	\$431.98	\$431.98	
Penalty:	\$0.00	\$4.32	\$8.64	\$35.21	
Total Tax Amount Due:	\$431.98	\$436.30	\$440.62	\$467.19	
Payable To:	Town	Town	Town	County	



065600-372.00-2-25Carlberg Dennis A
Carlberg Lona J
2121 Falconer-Frewsburg
Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$431.98

Bill No: 985
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: Dolloff Road-North Side

Additional Penalty Amount	Due - If Paid By:	i i	i
02/05/2019	\$431.98	Date Received:	¦
02/28/2019 04/01/2019	\$436.30 \$440.62	Amount Received:	 Check
		Receiving Clerk:	Check No:
		!	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1186
Warrant Date: 12/31/2018
Sequence No: 000245
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-25
Location: Dolloff Rd North Side

Acres: 52.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$27,200.00
Assessed Value: \$25,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlberg Dennis A Carlberg Lona J 2121 Falc Frews Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,600.00	4.446189	113.82
County Tax	26,499,226.00	4.5	25,600.00	3.821222	97.82
Community College	4,600,000.00	-5.2	25,600.00	0.660679	16.91
Town Tax	643,385.00	3.4	25,600.00	6.56041	167.95
Poland fire dist 1	\$102,300.00	2	\$25,600.00	1.009625	\$25.85

Penalty Schedule:		Total Tax	\$422.35		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$422.35	\$422.35	\$422.35	\$422.35	
Penalty:	\$0.00	\$4.22	\$8.45	\$34.42	
Total Tax Amount Due:	\$422.35	\$426.57	\$430.80	\$456.77	
Payable To:	Town	Town	Town	County	



065600-389.00-1-25 Carlberg Dennis A Carlberg Lona J 2121 Falc Frews Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$422.35

Bill No: 1186
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: Dolloff Rd North Side

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$422.35
02/28/2019	\$426.57
04/01/2019	\$430.80

Date Received:	Cash
Amount Received:	 Check
Receiving Clerk:	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1190
Warrant Date: 12/31/2018
Sequence No: 000246
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-29

Location: Dolloff Rd
Acres: 4.70
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Market Value: \$5,200.00
Assessed Value: \$4,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlberg Dennis A Carlberg Lona J 2121 Falconer-Frews Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,500.00	CO/TOWN/SCH	\$1,596.00	- - - - - - -			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,400.00	4.446189	15.12
County Tax	26,499,226.00	4.5	3,400.00	3.821222	12.99
Community College	4,600,000.00	-5.2	3,400.00	0.660679	2.25
Town Tax	643,385.00	3.4	3,400.00	6.56041	22.31
Poland fire dist 1	\$102,300.00	2	\$4,900.00	1.009625	\$4.95

		Total Tax	Amount Due By	02/05/2019 :	\$57.62
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$57.62	\$57.62	\$57.62	\$57.62	
Penalty:	\$0.00	\$0.58	\$1.15	\$4.70	
Total Tax Amount Due:	\$57.62	\$58.20	\$58.77	\$62.32	
Payable To:	Town	Town	Town	County	



065600-389.00-1-29 Carlberg Dennis A Carlberg Lona J 2121 Falconer-Frews Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$57.62

Bill No: 1190
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Location: Dolloff Rd

Additional Penalty Amount Due - If Paid By:		l Dete Bereiteret		
02/05/2019	\$57.62	Date Received:	Cash	
02/28/2019	\$58.20	Amount Received:	Check	
04/01/2019	\$58.77	_	Officer	
		Receiving Clerk:	Check No:	
		!	!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1191
Warrant Date: 12/31/2018
Sequence No: 000247
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-30

Location: Dolloff Rd
Acres: 56.20
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Market Value: \$30,700.00
Assessed Value: \$28,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlberg Dennis A Carlberg Lona J 2121 Falconer-Frews Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	28,900.00	4.446189	128.49
County Tax	26,499,226.00	4.5	28,900.00	3.821222	110.43
Community College	4,600,000.00	-5.2	28,900.00	0.660679	19.09
Town Tax	643,385.00	3.4	28,900.00	6.56041	189.60
Poland fire dist 1	\$102,300.00	2	\$28,900.00	1.009625	\$29.18

		Total Tax Amount Due By 02/05/2019 :			\$476.79
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$476.79	\$476.79	\$476.79	\$476.79	
Penalty:	\$0.00	\$4.77	\$9.54	\$38.86	
Total Tax Amount Due:	\$476.79	\$481.56	\$486.33	\$515.65	
Payable To:	Town	Town	Town	County	



065600-389.00-1-30 Carlberg Dennis A Carlberg Lona J 2121 Falconer-Frews Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$476.79

Cash

Bill No: 1191
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Location: Dolloff Rd

Additional	Penalty	Amount	Due ·	- If	Paid	Ву:
	00/05/00	140				

02/05/2019 02/28/2019 04/01/2019 \$476.79 \$481.56 \$486.33 Date Received: _____

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1231
Warrant Date: 12/31/2018
Sequence No: 000248
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-33

Location: Falconer Frerwsburg Rd

Acres: 2.20
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$1,900.00

Assessed Value: \$1,800.00 Uniform %: 94

Date Assessed: 07/01/2017

Carlberg Dennis A Carlberg Lona 2121 Falconer-Frews Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,800.00	4.446189	8.00
County Tax	26,499,226.00	4.5	1,800.00	3.821222	6.88
Community College	4,600,000.00	-5.2	1,800.00	0.660679	1.19
Town Tax	643,385.00	3.4	1,800.00	6.56041	11.81
Poland fire dist 1	\$102,300.00	2	\$1,800.00	1.009625	\$1.82

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$29.70	\$29.70	\$29.70	\$29.70	
Penalty:	\$0.00	\$0.30	\$0.59	\$2.42	
Total Tax Amount Due:	\$29.70	\$30.00	\$30.29	\$32.12	
Payable To:	Town	Town	Town	County	



065600-389.00-2-33 Carlberg Dennis A Carlberg Lona 2121 Falconer-Frews Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$29.70

Bill No: 1231
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer

Location: Falconer Frerwsburg Rd

		1	
Additional Penalty Amount Due - If Paid By:		. Data Danakand	
02/05/2019	\$29.70	Date Received:	¦
02/28/2019	\$30.00	Amount Received:	
04/01/2019	\$30.29		
		Receiving Clerk:	Check No:
		_	i

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1248 Warrant Date: 12/31/2018 Sequence No: 000249 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-50

Location: 2121 Falconer Frewsburg Rd

Acres: 38.40 Town; Poland Class Code: Dairy farm School: Falconer Market Value: \$156,900.00 Assessed Value: \$147,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlberg Lona J 2121 Falconer-Frews Rd Frewsburg, NY 14738

Carlberg Dennis A

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$13,200.00	CO/TOWN/SCH	\$14,043.00	I I			
FARM SILOS	\$7,000.00	CO/TOWN/SCH	\$7,447.00	 			
				i			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	127,300.00	4.446189	566.00
County Tax	26,499,226.00	4.5	127,300.00	3.821222	486.44
Community College	4,600,000.00	-5.2	127,300.00	0.660679	84.10
Town Tax	643,385.00	3.4	127,300.00	6.56041	835.14
Poland fire dist 1	\$102,300.00	2	\$140,500.00	1.009625	\$141.85

		Total Tax	02/05/2019 :	\$2,113.53	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,113.53	\$2,113.53	\$2,113.53	\$2,113.53	
Penalty:	\$0.00	\$21.14	\$42.27	\$172.25	
Total Tax Amount Due:	\$2,113.53	\$2,134.67	\$2,155.80	\$2,285.78	
Payable To:	Town	Town	Town	County	

065600-389.00-2-50 Carlberg Dennis A Carlberg Lona J 2121 Falconer-Frews Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,113.53

Bill No: 1248 Bank Code: Town; Poland Class Code: Dairy farm School: Falconer

Location: 2121 Falconer Frewsburg Rd

Additional Penalty A	mount Due - If Paid By:	Bata Basabasat	
02/05/201	9 \$2,113.53	Date Received:	¦
02/28/201	9 \$2,134.67	Amount Received:	Check
04/01/201	9 \$2,155.80		L Glieck
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1246 Warrant Date: 12/31/2018 Sequence No: 000250 Page No: 1 of 1 Account No: 00205 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-389.00-2-48 Location: Buffalo St Ext Acres: 66.00 Town; Poland

Class Code: Vac farmland School: Falconer Market Value: \$76,700.00 Assessed Value: \$72,100.00

Uniform %: 94 Date Assessed: 07/01/2017

Carlberg Gregory Carlberg Kathy 1495 Carlberg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$34,200.00	CO/TOWN/SCH	\$36,383.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	37,900.00	4.446189	168.51
County Tax	26,499,226.00	4.5	37,900.00	3.821222	144.82
Community College	4,600,000.00	-5.2	37,900.00	0.660679	25.04
Town Tax	643,385.00	3.4	37,900.00	6.56041	248.64
Poland fire dist 1	\$102,300.00	2	\$72,100.00	1.009625	\$72.79

	Total Tax Amount Due By 02/05/2019 :				\$659.80
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$659.80	\$659.80	\$659.80	\$659.80	
Penalty:	\$0.00	\$6.60	\$13.20	\$53.77	
Total Tax Amount Due:	\$659.80	\$666.40	\$673.00	\$713.57	
Payable To:	Town	Town	Town	County	



065600-389.00-2-48 Carlberg Gregory Carlberg Kathy 1495 Carlberg Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$659.80

Cash

Bill No: 1246 Bank Code: Town; Poland Class Code: Vac farmland School: Falconer Location: Buffalo St Ext

Additional	Penalty A	Amount	Due - I	If Paid	Ву:
	02/05/20	19	\$6	59.80	

02/28/2019 04/01/2019 \$666.40 \$673.00

Date Received:	
A	
Amount Received:	

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Carlberg Gregory L Carlberg Kathy

1495 Carlberg Rdd

Frewsburg, NY 14738

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 986
Warrant Date: 12/31/2018
Sequence No: 000251
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-26

Location: Co Hwy 55
Acres: 92.50
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$55,000.00
Assessed Value: \$51,700.00

Uniform %: 94
Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

ExemptionValue (\$)Tax PurposeFull Value (\$)ExemptionValue (\$)Tax PurposeFull Value (\$)AG DIST\$4,100.00CO/TOWN/SCH\$4,362.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	47,600.00	4.446189	211.64
County Tax	26,499,226.00	4.5	47,600.00	3.821222	181.89
Community College	4,600,000.00	-5.2	47,600.00	0.660679	31.45
Town Tax	643,385.00	3.4	47,600.00	6.56041	312.28
Poland fire dist 1	\$102,300.00	2	\$51,700.00	1.009625	\$52.20

		Total Tax Amount Due By 02/05/2019 :			\$789.46
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$789.46 \$0.00	\$789.46 \$7.89	\$789.46 \$15.79	\$789.46 \$64.34	
Total Tax Amount Due:	\$789.46	\$797.35	\$805.25	\$853.80	
Payable To:	Town	Town	Town	County	

065600-372.00-2-26 Carlberg Gregory L Carlberg Kathy 1495 Carlberg Rdd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$789.46

Bill No: 986
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Co Hwy 55

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$789.46				
02/28/2019	\$797.35				
04/01/2010	¢ 905.25				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1241
Warrant Date: 12/31/2018
Sequence No: 000252
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-43

Location: Carlberg Rd
Acres: 17.80
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$19,400.00
Assessed Value: \$18,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlberg Gregory L Carlberg Kathy 1495 Carlberg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,500.00	CO/TOWN/SCH	\$10,106.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,700.00	4.446189	38.68
County Tax	26,499,226.00	4.5	8,700.00	3.821222	33.24
Community College	4,600,000.00	-5.2	8,700.00	0.660679	5.75
Town Tax	643,385.00	3.4	8,700.00	6.56041	57.08
Poland fire dist 1	\$102,300.00	2	\$18,200.00	1.009625	\$18.38

		\$153.13			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$153.13	\$153.13	\$153.13	\$153.13	
Penalty:	\$0.00	\$1.53	\$3.06	\$12.48	
Total Tax Amount Due:	\$153.13	\$154.66	\$156.19	\$165.61	
Payable To:	Town	Town	Town	County	

065600-389.00-2-43 Carlberg Gregory L Carlberg Kathy 1495 Carlberg Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$153.13

Bill No: 1241
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Carlberg Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$153.13
02/28/2019	\$154.66
04/01/2019	\$156.19

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1264
Warrant Date: 12/31/2018
Sequence No: 000253
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-66

Location: Buffalo St Ext
Acres: 29.30
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$20,700.00
Assessed Value: \$19,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlberg Gregory L Carlberg Kathy 1495 Carlberg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$4,700.00	CO/TOWN/SCH	\$5,000.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	14,800.00	4.446189	65.80
County Tax	26,499,226.00	4.5	14,800.00	3.821222	56.55
Community College	4,600,000.00	-5.2	14,800.00	0.660679	9.78
Town Tax	643,385.00	3.4	14,800.00	6.56041	97.09
Poland fire dist 1	\$102,300.00	2	\$19,500.00	1.009625	\$19.69

	\$248.91			
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$248.91	\$248.91	\$248.91	\$248.91	
\$0.00	\$2.49	\$4.98	\$20.29	
\$248.91	\$251.40	\$253.89	\$269.20	
Town	Town	Town	County	
	\$248.91 \$0.00 \$248.91	02/05/2019 02/28/2019 \$248.91 \$248.91 \$0.00 \$2.49 \$248.91 \$251.40	02/05/2019 02/28/2019 04/01/2019 \$248.91 \$248.91 \$248.91 \$0.00 \$2.49 \$4.98 \$248.91 \$251.40 \$253.89	\$248.91 \$248.91 \$248.91 \$0.00 \$2.49 \$4.98 \$20.29 \$248.91 \$251.40 \$253.89 \$269.20

065600-389.00-2-66 Carlberg Gregory L Carlberg Kathy 1495 Carlberg Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$248.91

Cash

Check

Check No:

Bill No: 1264
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Buffalo St Ext

Additional	Penalty	Amount	Due -	If Paid I	Зу:

02/05/2019 \$. 02/28/2019 \$. 04/01/2019 \$.

\$248.91 \$251.40 \$253.89

Date Received:	Ħ
Amount Received:	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1199
Warrant Date: 12/31/2018
Sequence No: 000254
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-1
Location: Buffalo St Ext
Acres: 27.80
Town; Poland
Class Code: Rural vac>10
School: Falconer
Market Value: \$13,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$12,500.00

Carlson Allan C Carlson Gloria J 65 Glidden Ave Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	12,500.00	4.446189	55.58
County Tax	26,499,226.00	4.5	12,500.00	3.821222	47.77
Community College	4,600,000.00	-5.2	12,500.00	0.660679	8.26
Town Tax	643,385.00	3.4	12,500.00	6.56041	82.01
Poland fire dist 1	\$102,300.00	2	\$12,500.00	1.009625	\$12.62

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$206.24	\$206.24	\$206.24	\$206.24	
Penalty:	\$0.00	\$2.06	\$4.12	\$16.81	
Total Tax Amount Due:	\$206.24	\$208.30	\$210.36	\$223.05	
Payable To:	Town	Town	Town	County	

065600-389.00-2-1 Carlson Allan C Carlson Gloria J 65 Glidden Ave Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$206.24

Bill No: 1199
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Falconer
Location: Buffalo St Ext

02/05/2019 02/28/2019 04/01/2019 \$206.24 \$208.30 \$210.36 Date Received:

Amount Received:

Receiving Clerk: _____

Cash
Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Carlson Allan C

Carlson Gloria J

65 Glidden Ave

Jamestown, NY 14701

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1207
Warrant Date: 12/31/2018
Sequence No: 000255
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-9.1 Location: Buffalo St Ext Lot Dimensions: 173.00 x 206.00 Town; Poland

Class Code: Res vac land School: Falconer Market Value: \$400.00 Assessed Value: \$400.00 Uniform %: 94 Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	400.00	4.446189	1.78
County Tax	26,499,226.00	4.5	400.00	3.821222	1.53
Community College	4,600,000.00	-5.2	400.00	0.660679	0.26
Town Tax	643,385.00	3.4	400.00	6.56041	2.62
Poland fire dist 1	\$102,300.00	2	\$400.00	1.009625	\$0.40

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$6.59	\$6.59	\$6.59	\$6.59			
Penalty:	\$0.00	\$0.07	\$0.13	\$0.54			
Total Tax Amount Due:	\$6.59	\$6.66	\$6.72	\$7.13			
Payable To:	Town	Town	Town	County			



065600-389.00-2-9.1 Carlson Allan C Carlson Gloria J 65 Glidden Ave

Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$6.59

Bill No: 1207
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Buffalo St Ext

	Additional Penalty Amount Due - If Paid By:				
Date	\$6.59	02/05/2019			
ı ^ı Amoun	\$6.66	02/28/2019			
, , , , , , , , , , , , , , , , , , ,	\$6.72	04/01/2019			

Date Received: _		Cash
Amount Received: _		Check
Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 996
Warrant Date: 12/31/2018
Sequence No: 000256
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-5 Location: 2846 S US Rt 62

Acres: 4.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$97,900.00

Assessed Value: \$92,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Carlson Brian R 2846 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,600.00	CO/TOWN/SCH	\$2,766.00				
				I I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	89,400.00	4.446189	397.49
County Tax	26,499,226.00	4.5	89,400.00	3.821222	341.62
Community College	4,600,000.00	-5.2	89,400.00	0.660679	59.06
Town Tax	643,385.00	3.4	89,400.00	6.56041	586.50
Poland fire dist 1	\$102,300.00	2	\$92,000.00	1.009625	\$92.89

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,477.56	\$1,477.56	\$1,477.56	\$1,477.56		
Penalty:	\$0.00	\$14.78	\$29.55	\$120.42		
Total Tax Amount Due:	\$1,477.56	\$1,492.34	\$1,507.11	\$1,597.98		
Payable To:	Town	Town	Town	County		



065600-373.00-1-5Carlson Brian R
2846 Rte 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,477.56

Bill No: 996
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2846 S US Rt 62

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$1,477.56

02/28/2019 \$1,492.34 04/01/2019 \$1,507.11

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1168
Warrant Date: 12/31/2018
Sequence No: 001496
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-5

Location: 2453 Falconer Frewsburg Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$74,500.00
Assessed Value: \$70,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson Christine P 2453 Falconer Frewsburg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,000.00	4.446189	311.23
County Tax	26,499,226.00	4.5	70,000.00	3.821222	267.49
Community College	4,600,000.00	-5.2	70,000.00	0.660679	46.25
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67

Penalty Schedule:		Total Tax Amount Due	Amount Due By	02/05/2019 :	\$1,154.87
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,154.87	\$1,154.87	\$1,154.87	\$1,154.87	
Penalty:	\$0.00	\$11.55	\$23.10	\$94.12	
Total Tax Amount Due:	\$1,154.87	\$1,166.42	\$1,177.97	\$1,248.99	
Payable To:	Town	Town	Town	County	



065600-389.00-1-5Carlson Christine P
2453 Falconer Frewsburg Rd
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,154.87

Bill No: 1168
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2453 Falconer Frewsburg Rd

Additional Penalty Amoun	t Due - If Paid By:		
02/05/2019	\$1,154.87	Date Received:	Cash
02/28/2019 04/01/2019	\$1,166.42 \$1.177.97	Amount Received:	Check
0 1/0 1/2010	ψ.,	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1206
Warrant Date: 12/31/2018
Sequence No: 000257
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-8
Location: Buffalo St Ext
Acres: 2.00
Tom: Poland
Class Code: Res vac land

School: Falconer Market Value: \$7,200.00 Assessed Value: \$6,800.00 Uniform %: 94

Date Assessed: 07/01/2017

Carlson Craig A Carlson Charlotte S 2163 Swanson Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,800.00	4.446189	30.23
County Tax	26,499,226.00	4.5	6,800.00	3.821222	25.98
Community College	4,600,000.00	-5.2	6,800.00	0.660679	4.49
Town Tax	643,385.00	3.4	6,800.00	6.56041	44.61
Poland fire dist 1	\$102,300.00	2	\$6,800.00	1.009625	\$6.87

Penalty Schedule:		\$112.18			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$112.18 \$0.00	\$112.18 \$1.12	\$112.18 \$2.24	\$112.18 \$9.14	
Total Tax Amount Due:	\$112.18	\$113.30	\$114.42	\$121.32	
Payable To:	Town	Town	Town	County	



065600-389.00-2-8 Carlson Craig A Carlson Charlotte S 2163 Swanson Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$112.18

Bill No: 1206
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Buffalo St Ext

Additional Penalty Amount Due - If Paid By:						
02/05/2019	\$112.18					
02/28/2019	\$113.30					
04/01/2019	\$114.42					

Date Received:		Cash
Amount Received: _		Check
Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 825 Warrant Date: 12/31/2018 Sequence No: 000258 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-22 Location: 3205 S US Rt 62

Acres: 3.80 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$24,500.00 Assessed Value: \$23,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson Darrin 297 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	23,000.00	4.446189	102.26
County Tax	26,499,226.00	4.5	23,000.00	3.821222	87.89
Community College	4,600,000.00	-5.2	23,000.00	0.660679	15.20
Town Tax	643,385.00	3.4	23,000.00	6.56041	150.89
Poland fire dist 1	\$102,300.00	2	\$23,000.00	1.009625	\$23.22

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$379.46
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$379.46	\$379.46	\$379.46	\$379.46	
Penalty:	\$0.00	\$3.79	\$7.59	\$30.93	
Total Tax Amount Due:	\$379.46	\$383.25	\$387.05	\$410.39	
Payable To:	Town	Town	Town	County	



065600-356.00-3-22 Carlson Darrin 297 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$379.46

Bill No: 825 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 3205 S US Rt 62

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$379.46				
02/28/2019	\$383.25				
04/01/2019	\$387.05				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1116
Warrant Date: 12/31/2018
Sequence No: 000259
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-25 Location: 273 Mud Creek Rd

Acres: 105.90
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$101,100.00
Assessed Value: \$95,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson Darrin H Carlson Tracie 297 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$34,300.00	CO/TOWN/SCH	\$36,489.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,700.00	4.446189	269.88
County Tax	26,499,226.00	4.5	60,700.00	3.821222	231.95
Community College	4,600,000.00	-5.2	60,700.00	0.660679	40.10
Town Tax	643,385.00	3.4	60,700.00	6.56041	398.22
Poland fire dist 1	\$102,300.00	2	\$95,000.00	1.009625	\$95.91

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount: Penalty:	\$1,036.06 \$0.00	\$1,036.06 \$10.36	\$1,036.06 \$20.72	\$1,036.06 \$84.44			
Total Tax Amount Due:	\$1,036.06	\$1,046.42	\$1,056.78	\$1,120.50			
Payable To:	Town	Town	Town	County			



065600-374.00-1-25 Carlson Darrin H Carlson Tracie 297 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,036.06

Bill No: 1116
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: 273 Mud Creek Rd

Additional Penalty Amount	t Due - If Paid By:	i Bata Basabasat	
02/05/2019	\$1,036.06	Date Received:	 Cash
02/28/2019	\$1,046.42	Amount Received:	Check
04/01/2019	\$1,056.78		¦ L GIICOK
		Receiving Clerk:	Check No:
		!	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1123
Warrant Date: 12/31/2018
Sequence No: 000260
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-2 Location: 297 Mud Creek Rd

Acres: 2.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$79,800.00
Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson Darrin H Carlson Tracie 297 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,237.35	\$1,237.35	\$1,237.35	\$1,237.35	
Penalty:	\$0.00	\$12.37	\$24.75	\$100.84	
Total Tax Amount Due:	\$1,237.35	\$1,249.72	\$1,262.10	\$1,338.19	
Payable To:	Town	Town	Town	County	



065600-374.00-2-2 Carlson Darrin H Carlson Tracie 297 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,237.35

Bill No: 1123
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 297 Mud Creek Rd

Additional Penalty Amoun	t Due - If Paid By:	l Dete Deserved	
02/05/2019	\$1,237.35	Date Received:	Cash
02/28/2019	\$1,249.72	Amount Received:	Check
04/01/2019	\$1,262.10		_ Clieck
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1124 Warrant Date: 12/31/2018 Sequence No: 000261 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-3 Location: Mud Creek Rd Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Res vac land School: Falconer Market Value: \$2,200.00

Assessed Value: \$2,100.00 Uniform %: 94

Date Assessed: 07/01/2017

Carlson Darrin H Carlson Tracie 297 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,100.00	4.446189	9.34
County Tax	26,499,226.00	4.5	2,100.00	3.821222	8.02
Community College	4,600,000.00	-5.2	2,100.00	0.660679	1.39
Town Tax	643,385.00	3.4	2,100.00	6.56041	13.78
Poland fire dist 1	\$102,300.00	2	\$2,100.00	1.009625	\$2.12

Penalty Schedule:		\$34.65			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$34.65	\$34.65	\$34.65	\$34.65	
Penalty:	\$0.00	\$0.35	\$0.69	\$2.82	
Total Tax Amount Due:	\$34.65	\$35.00	\$35.34	\$37.47	
Payable To:	Town	Town	Town	County	



065600-374.00-2-3 Carlson Darrin H Carlson Tracie 297 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB Chautauqua County State of New York

2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$34.65

Cash

Check No:

Bill No: 1124 Bank Code: Town; Poland Class Code: Res vac land School: Falconer Location: Mud Creek Rd

Additional	Penalty A	Amount	Due -	f Paid	Ву:
	02/05/20	19	9	34 65	

02/28/2019 04/01/2019

\$35.00 \$35.34

Date Received:	: I
Amount Received:	; - - [

Check Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 993
Warrant Date: 12/31/2018
Sequence No: 000262
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-2 Location: 2791 S Us Rt 62

Acres: 238.20
Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$267,000.00
Assessed Value: \$251,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson David Carlson Darrin H 2791 Us Rt 62 South Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST FARM SILOS	\$64,400.00 \$1,900.00	CO/TOWN/SCH CO/TOWN/SCH	\$68,511.00 \$2,021.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	184,700.00	4.446189	821.21
County Tax	26,499,226.00	4.5	184,700.00	3.821222	705.78
Community College	4,600,000.00	-5.2	184,700.00	0.660679	122.03
Town Tax	643,385.00	3.4	184,700.00	6.56041	1,211.71
Poland fire dist 1	\$102,300.00	2	\$249,100.00	1.009625	\$251.50

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$3,112.23	\$3,112.23	\$3,112.23	\$3,112.23			
Penalty:	\$0.00	\$31.12	\$62.24	\$253.65			
Total Tax Amount Due:	\$3,112.23	\$3,143.35	\$3,174.47	\$3,365.88			
Payable To:	Town	Town	Town	County			

065600-373.00-1-2 Carlson David Carlson Darrin H 2791 Us Rt 62 South Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,112.23

Check No:

Bill No: 993
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Falconer
Location: 2791 S Us Rt 62

Additional	Penalty Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$3,112.23 \$3,143.35 \$3,174.47

Date Received:	: [Cash
	1		
Amount Received: _	: Г	П	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 997 Warrant Date: 12/31/2018 Sequence No: 000263 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-6

Location: 2862 S US Rt 62 Acres: 4.20 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$80,900.00

Assessed Value: \$76,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Carlson David Carlson Lisa 2862 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	76,000.00	4.446189	337.91
County Tax	26,499,226.00	4.5	76,000.00	3.821222	290.41
Community College	4,600,000.00	-5.2	76,000.00	0.660679	50.21
Town Tax	643,385.00	3.4	76,000.00	6.56041	498.59
Poland fire dist 1	\$102,300.00	2	\$76,000.00	1.009625	\$76.73

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,253.85	\$1,253.85	\$1,253.85	\$1,253.85		
Penalty:	\$0.00	\$12.54	\$25.08	\$102.19		
Total Tax Amount Due:	\$1,253.85	\$1,266.39	\$1,278.93	\$1,356.04		
Payable To:	Town	Town	Town	County		



065600-373.00-1-6 Carlson David Carlson Lisa 2862 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,253.85

Cash

Check

Check No:

Bill No: 997 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 2862 S US Rt 62

Additional Penalty Amount Due - I	a.a by.	

02/05/2019 02/28/2019 04/01/2019 \$1,253.85 \$1,266.39 \$1,278.93 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1119 Warrant Date: 12/31/2018 Sequence No: 000264 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-28 Location: 382 Mud Creek Rd Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Mfg housing

School: Falconer Market Value: \$19,100.00 Assessed Value: \$18,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Carlson David Carlson Brian 2874 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	18,000.00	4.446189	80.03
County Tax	26,499,226.00	4.5	18,000.00	3.821222	68.78
Community College	4,600,000.00	-5.2	18,000.00	0.660679	11.89
Town Tax	643,385.00	3.4	18,000.00	6.56041	118.09
Poland fire dist 1	\$102,300.00	2	\$18,000.00	1.009625	\$18.17

		Total Tax	Amount Due By	02/05/2019 :	\$296.96	
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$296.96	\$296.96	\$296.96	\$296.96		
Penalty:	\$0.00	\$2.97	\$5.94	\$24.20		
Total Tax Amount Due:	\$296.96	\$299.93	\$302.90	\$321.16		
Payable To:	Town	Town	Town	County		



065600-374.00-1-28 Carlson David Carlson Brian 2874 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$296.96

Bill No: 1119 Bank Code: Town; Poland Class Code: Mfg housing School: Falconer Location: 382 Mud Creek Rd

Additional Penalty Amount	Due - If Paid By:	l Dete Deservices	
02/05/2019	\$296.96	Date Received:	 Cash
02/28/2019	\$299.93	Amount Received:	Check
04/01/2019	\$302.90		L Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1120 Warrant Date: 12/31/2018 Sequence No: 000265 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-374.00-1-29

TOWN 14,850,164

Location: Mud Creek Rd **Acres:** 1.70 Town; Poland Class Code: Res vac land School: Falconer Market Value: \$2,700.00

Assessed Value: \$2,500.00 Uniform %: 94

Date Assessed: 07/01/2017

Carlson David Carlson Brian 2874 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,500.00	4.446189	11.12
County Tax	26,499,226.00	4.5	2,500.00	3.821222	9.55
Community College	4,600,000.00	-5.2	2,500.00	0.660679	1.65
Town Tax	643,385.00	3.4	2,500.00	6.56041	16.40
Poland fire dist 1	\$102,300.00	2	\$2,500.00	1.009625	\$2.52

		Total Tax	Amount Due By	02/05/2019 :	\$41.24
Penalty Schedule: 02/05/20	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$41.24	\$41.24	\$41.24	\$41.24	
Penalty:	\$0.00	\$0.41	\$0.82	\$3.36	
Total Tax Amount Due:	\$41.24	\$41.65	\$42.06	\$44.60	
Payable To:	Town	Town	Town	County	



065600-374.00-1-29 Carlson David Carlson Brian 2874 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$41.24

Bill No: 1120 Bank Code: Town; Poland Class Code: Res vac land School: Falconer Location: Mud Creek Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$41.24
02/28/2019	\$41.65

04/01/2019 \$42.06

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1036
Warrant Date: 12/31/2018
Sequence No: 000266
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-45

Location: S Us Rt 62
Acres: 5.30
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$5,400.00
Assessed Value: \$5,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson David Brian Carlson Darrin H 2874 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$400.00	CO/TOWN/SCH	\$426.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,700.00	4.446189	20.90
County Tax	26,499,226.00	4.5	4,700.00	3.821222	17.96
Community College	4,600,000.00	-5.2	4,700.00	0.660679	3.11
Town Tax	643,385.00	3.4	4,700.00	6.56041	30.83
Poland fire dist 1	\$102,300.00	2	\$5,100.00	1.009625	\$5.15

	Total Tax Amount Due By 02/05/2019 :			\$77.95	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$77.95	\$77.95	\$77.95	\$77.95	
Penalty:	\$0.00	\$0.78	\$1.56	\$6.35	
Total Tax Amount Due:	\$77.95	\$78.73	\$79.51	\$84.30	
Payable To:	Town	Town	Town	County	

065600-373.00-1-45 Carlson David Brian Carlson Darrin H 2874 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$77.95

Bill No: 1036
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: S Us Rt 62

nal	Penalty Amou	unt Due - If Paid By:	Bata Basahard		_	
	02/05/2019	\$77.95	Date Received:		Ш	Cash
	02/28/2019	\$78.73	Amount Received:	1	\Box	Check
	04/01/2019	\$79.51		1 1	ш	Officer
			Receiving Clerk:			Check N

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

3593 CHURCH STREET

Bill No: 833 Warrant Date: 12/31/2018 Sequence No: 000267 Page No: 1 of 1 Account No: 00240 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-29 Location: 668 Poland Center Rd

Acres: 0.95 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$53,200.00 Assessed Value: \$50,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson David L Carlson Brian R 2862 Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	50,000.00	4.446189	222.31
County Tax	26,499,226.00	4.5	50,000.00	3.821222	191.06
Community College	4,600,000.00	-5.2	50,000.00	0.660679	33.03
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48

		Total Tax	Amount Due By	02/05/2019 :	\$824.90
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$824.90	\$824.90	\$824.90	\$824.90	
Penalty:	\$0.00	\$8.25	\$16.50	\$67.23	
Total Tax Amount Due:	\$824.90	\$833.15	\$841.40	\$892.13	
Payable To:	Town	Town	Town	County	



065600-356.00-3-29 Carlson David L Carlson Brian R 2862 Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$824.90

Bill No: 833 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 668 Poland Center Rd

		1	Т
Additional Penalty Amou	int Due - If Paid By:	Pate Baselined	! 🗖
02/05/2019	\$824.90	Date Received:	 Cash
02/28/2019	\$833.15	Amount Received:	Check
04/01/2019	\$841.40	-	I Check
		Receiving Clerk: _	 Check No:
		!	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 835
Warrant Date: 12/31/2018
Sequence No: 000268
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-31.1 Location: 677 Poland Center Rd

Acres: 46.75
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$64,400.00
Assessed Value: \$60,500.00
Uniform %: 94

Date Assessed: 07/01/2017

Carlson David L Carlson Brian R 2862 US Rt 62 Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,900.00	CO/TOWN/SCH	\$4,149.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	56,600.00	4.446189	251.65
County Tax	26,499,226.00	4.5	56,600.00	3.821222	216.28
Community College	4,600,000.00	-5.2	56,600.00	0.660679	37.39
Town Tax	643,385.00	3.4	56,600.00	6.56041	371.32
Poland fire dist 1	\$102,300.00	2	\$60,500.00	1.009625	\$61.08

	Total Tax Amount Due By 02/05/2019 :				\$937.72
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$937.72	\$937.72	\$937.72	\$937.72	
Penalty:	\$0.00	\$9.38	\$18.75	\$76.42	
Total Tax Amount Due:	\$937.72	\$947.10	\$956.47	\$1,014.14	
Payable To:	Town	Town	Town	County	



065600-356.00-3-31.1Carlson David L
Carlson Brian R
2862 US Rt 62 Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$937.72

Bill No: 835
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 677 Poland Center Rd

Additional Penalty Amount Due - If Page 1	d By:	_	
02/05/2019 \$937.	Date Received:	ΙШ	Cash
02/28/2019 \$947.	O Amount Received:		Check
04/01/2019 \$956.		 ¦Ш	Officer
	Receiving Clerk:	l I	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 837
Warrant Date: 12/31/2018
Sequence No: 000269
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-35 Location: 3051 S Us Rt 62 Acres: 180.00 Town; Poland Class Code: Vac farmland

School: Falconer Market Value: \$100,000.00 Assessed Value: \$94,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson David L Carlson Brian R 2862 Us Rt 62 South Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	94,000.00	4.446189	417.94
County Tax	26,499,226.00	4.5	94,000.00	3.821222	359.19
Community College	4,600,000.00	-5.2	94,000.00	0.660679	62.10
Town Tax	643,385.00	3.4	94,000.00	6.56041	616.68
Poland fire dist 1	\$102,300.00	2	\$94,000.00	1.009625	\$94.90

	Total Tax Amount Due By 02/05/2019 : \$1,						
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount: Penalty:	\$1,550.81 \$0.00	\$1,550.81 \$15.51	\$1,550.81 \$31.02	\$1,550.81 \$126.39			
Total Tax Amount Due:	\$1,550.81	\$1,566.32	\$1,581.83	\$1,677.20			
Payable To:	Town	Town	Town	County			



065600-356.00-3-35 Carlson David L Carlson Brian R 2862 Us Rt 62 South Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,550.81

Bill No: 837
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: 3051 S Us Rt 62

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02/05/2019 02/28/2019 04/01/2019 \$1,550.81 \$1,566.32 \$1,581.83 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1118
Warrant Date: 12/31/2018
Sequence No: 000270
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-27 Location: 372 Mud Creek Rd

Acres: 57.70
Town; Poland
Class Code: Cattle farm
School: Falconer
Market Value: \$91,300.00
Assessed Value: \$85,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson David L Carlson Brian R 2874 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$23,200.00	CO/TOWN/SCH	\$24,681.00				
				I I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	62,600.00	4.446189	278.33
County Tax	26,499,226.00	4.5	62,600.00	3.821222	239.21
Community College	4,600,000.00	-5.2	62,600.00	0.660679	41.36
Town Tax	643,385.00	3.4	62,600.00	6.56041	410.68
Poland fire dist 1	\$102,300.00	2	\$85,800.00	1.009625	\$86.63

		Total Tax Amount Due By 02/05/2019: \$1						
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019				
Tax Amount:	\$1,056.21	\$1,056.21	\$1,056.21	\$1,056.21				
Penalty:	\$0.00	\$10.56	\$21.12	\$86.08				
Total Tax Amount Due:	\$1,056.21	\$1,066.77	\$1,077.33	\$1,142.29				
Payable To:	Town	Town	Town	County				



065600-374.00-1-27Carlson David L
Carlson Brian R
2874 Rte 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,056.21

Bill No: 1118
Bank Code:
Town; Poland
Class Code: Cattle farm
School: Falconer

Location: 372 Mud Creek Rd

Additional Penalty Amount Due -	If Paid Ry:	1
•	Date Received:	Cash
• •	066.77 Amount Received:	Check
	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1125 Warrant Date: 12/31/2018 Sequence No: 000271 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-4.1 Location: Mud Creek Rd **Acres:** 10.50 Town; Poland Class Code: Vac farmland

School: Falconer Market Value: \$10,700.00 Assessed Value: \$10,100.00 Uniform %: 94

Date Assessed: 07/01/2017

Carlson David L Carlson Brian R 2862 Us Rt 62 South Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,100.00	4.446189	44.91
County Tax	26,499,226.00	4.5	10,100.00	3.821222	38.59
Community College	4,600,000.00	-5.2	10,100.00	0.660679	6.67
Town Tax	643,385.00	3.4	10,100.00	6.56041	66.26
Poland fire dist 1	\$102,300.00	2	\$10,100.00	1.009625	\$10.20

		Total Tax	\$166.63		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$166.63	\$166.63	\$166.63	\$166.63	
Penalty:	\$0.00	\$1.67	\$3.33	\$13.58	
Total Tax Amount Due:	\$166.63	\$168.30	\$169.96	\$180.21	
Payable To:	Town	Town	Town	County	



065600-374.00-2-4.1 Carlson David L Carlson Brian R 2862 Us Rt 62 South

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$166.63

Check

Check No:

Bill No: 1125 Bank Code: Town; Poland Class Code: Vac farmland School: Falconer Location: Mud Creek Rd

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$166.63

\$168.30 02/28/2019 04/01/2019 \$169.96

Date Received:	Cash
Amount Received:	Checl

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1313
Warrant Date: 12/31/2018
Sequence No: 000272
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-38.2

Location: S US Rt 62
Acres: 36.90
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Market Value: \$52,100.00
Assessed Value: \$49,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson Brian R 2862 S US Rt 62 Kennedy, NY 14747

Carlson David L

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$21,500.00	CO/TOWN/SCH	\$22,872.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,500.00	4.446189	122.27
County Tax	26,499,226.00	4.5	27,500.00	3.821222	105.08
Community College	4,600,000.00	-5.2	27,500.00	0.660679	18.17
Town Tax	643,385.00	3.4	27,500.00	6.56041	180.41
Poland fire dist 1	\$102,300.00	2	\$49,000.00	1.009625	\$49.47

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$475.40
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$475.40	\$475.40	\$475.40	\$475.40	
Penalty:	\$0.00	\$4.75	\$9.51	\$38.75	
Total Tax Amount Due:	\$475.40	\$480.15	\$484.91	\$514.15	
Payable To:	Town	Town	Town	County	



065600-390.00-1-38.2Carlson David L
Carlson Brian R
2862 S US Rt 62

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$475.40

Bill No: 1313
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Location: S US Rt 62

Additional Penalty Amo	unt Due - If Paid By:
02/05/2019	\$475.40

02/05/2019 \$475.40 02/28/2019 \$480.15 04/01/2019 \$484.91

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 453
Warrant Date: 12/31/2018
Sequence No: 000273
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-23 Location: 74 E NYS Rt 394

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$106,400.00
Assessed Value: \$100,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson Leonard E Carlson Deborah A 74 E NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100,000.00	4.446189	444.62
County Tax	26,499,226.00	4.5	100,000.00	3.821222	382.12
Community College	4,600,000.00	-5.2	100,000.00	0.660679	66.07
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$1,649.81 \$0.00	\$1,649.81 \$16.50	\$1,649.81 \$33.00	\$1,649.81 \$134.46		
Total Tax Amount Due:	\$1,649.81	\$1,666.31	\$1,682.81	\$1,784.27		
Payable To:	Town	Town	Town	County		



065600-340.00-1-23 Carlson Leonard E Carlson Deborah A 74 E NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$1,649.81

Bill No: 453

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Randolph
Location: 74 E NYS Rt 394

Additional Penalty Amount Due - It Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,649.81 \$1,666.31 \$1,682.81 Date Received:

Amount Received:

Check

Cash

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 454
Warrant Date: 12/31/2018
Sequence No: 000274
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Randolph Market Value: \$2,600.00 Assessed Value: \$2,400.00 Uniform %: 94

Date Assessed: 07/01/2017

Carlson Leonard E Carlson Deborah A 74 E NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,400.00	4.446189	10.67
County Tax	26,499,226.00	4.5	2,400.00	3.821222	9.17
Community College	4,600,000.00	-5.2	2,400.00	0.660679	1.59
Town Tax	643,385.00	3.4	2,400.00	6.56041	15.74
Poland fire dist 1	\$102,300.00	2	\$2,400.00	1.009625	\$2.42

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$39.59	\$39.59	\$39.59	\$39.59		
Penalty:	\$0.00	\$0.40	\$0.79	\$3.23		
Total Tax Amount Due:	\$39.59	\$39.99	\$40.38	\$42.82		
Payable To:	Town	Town	Town	County		



065600-340.00-1-24 Carlson Leonard E Carlson Deborah A 74 E NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$39.59

Bill No: 454
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Randolph
Location: 74 E NYS Rt 394

Additional	Penalty Amount	Due - If Paid By:
	02/05/2019	\$39.59

02/28/2019 04/01/2019 \$39.59 \$39.99 \$40.38

Date Received:	Cash
Amount Received:	; — ∶ ☐ Chec

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1004
Warrant Date: 12/31/2018
Sequence No: 000275
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-14.1 Location: 2846 S Us Rt 62

Acres: 225.21
Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$343,500.00
Assessed Value: \$322,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson Linnea 2846 Us Rt 62 South Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST FARM SILOS	\$46,300.00 \$6,200.00	CO/TOWN/SCH CO/TOWN/SCH	\$49,255.00 \$6,596.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	270,400.00	4.446189	1,202.25
County Tax	26,499,226.00	4.5	270,400.00	3.821222	1,033.26
Community College	4,600,000.00	-5.2	270,400.00	0.660679	178.65
Town Tax	643,385.00	3.4	270,400.00	6.56041	1,773.93
Poland fire dist 1	\$102,300.00	2	\$316,700.00	1.009625	\$319.75

Penalty Schedule: 02/05/2019		Total Tax	Amount Due By	02/05/2019 :	\$4,507.84
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$4,507.84	\$4,507.84	\$4,507.84	\$4,507.84	
Penalty:	\$0.00	\$45.08	\$90.16	\$367.39	
Total Tax Amount Due:	\$4,507.84	\$4,552.92	\$4,598.00	\$4,875.23	
Payable To:	Town	Town	Town	County	



065600-373.00-1-14.1Carlson Linnea
2846 Us Rt 62 South
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$4,507.84

Bill No: 1004
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Falconer
Location: 2846 S Us Rt 62

Additional Penalty Amoun	t Due - If Paid By:	Data Basabasal		_	
02/05/2019	\$4,507.84	Date Received:	:		Cash
02/28/2019	\$4,552.92	Amount Received:			Check
04/01/2019	\$4,598.00	1			Olicck
		Receiving Clerk:	I	l I	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 998
Warrant Date: 12/31/2018
Sequence No: 000276
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-7

Location: S Us Rt 62
Acres: 1.46
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$1,600.00
Assessed Value: \$1,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson Linnea H 2874 Route 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,500.00	4.446189	6.67
County Tax	26,499,226.00	4.5	1,500.00	3.821222	5.73
Community College	4,600,000.00	-5.2	1,500.00	0.660679	0.99
Town Tax	643,385.00	3.4	1,500.00	6.56041	9.84
Poland fire dist 1	\$102,300.00	2	\$1,500.00	1.009625	\$1.51

		Total Tax	\$24.74		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$24.74 \$0.00	\$24.74 \$0.25	\$24.74 \$0.49	\$24.74 \$2.02	
Total Tax Amount Due:	\$24.74	\$24.99	\$25.23	\$26.76	
Payable To:	Town	Town	Town	County	



065600-373.00-1-7Carlson Linnea H
2874 Route 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$24.74

Bill No: 998
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: S Us Rt 62

Additional Penalty Amount	Due - If Paid By:	Data Bassinad	. —	
02/05/2019	\$24.74	Date Received:	 ∶⊔	Cash
02/28/2019	\$24.99	Amount Received:	: 	Check
04/01/2019	\$25.23	-	¦Ш	Oncok
		Receiving Clerk:	I I	Check No:
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1003
Warrant Date: 12/31/2018
Sequence No: 000277
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-13

Location: Scott Hill Rd
Acres: 3.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$1,400.00
Assessed Value: \$1,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson Linnea H 2874 Rte 62 Kennedy, NY 14747-9515

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,300.00	4.446189	5.78
County Tax	26,499,226.00	4.5	1,300.00	3.821222	4.97
Community College	4,600,000.00	-5.2	1,300.00	0.660679	0.86
Town Tax	643,385.00	3.4	1,300.00	6.56041	8.53
Poland fire dist 1	\$102,300.00	2	\$1,300.00	1.009625	\$1.31

Penalty Schedule: 02/0		Total Tax	Amount Due By	02/05/2019 :	\$21.45
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$21.45	\$21.45	\$21.45	\$21.45	
Penalty:	\$0.00	\$0.21	\$0.43	\$1.75	
Total Tax Amount Due:	\$21.45	\$21.66	\$21.88	\$23.20	
Payable To:	Town	Town	Town	County	



065600-373.00-1-13 Carlson Linnea H 2874 Rte 62 Kennedy, NY 14747-9515

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$21.45

Bill No: 1003
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Scott Hill Rd

Additional Penalty Amount	Due - If Paid By:	l I Bata Basabasat	! —
02/05/2019	\$21.45	Date Received:	Cash
02/28/2019	\$21.66	Amount Received:	Check
04/01/2019	\$21.88	-	i D sucon
		Receiving Clerk:	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1005
Warrant Date: 12/31/2018
Sequence No: 000278
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-14.2

Location: 2874 S Us Rt 62
Acres: 1.84
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$97,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$92,000.00

Carlson Linnea H 2874 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	92,000.00	4.446189	409.05
County Tax	26,499,226.00	4.5	92,000.00	3.821222	351.55
Community College	4,600,000.00	-5.2	92,000.00	0.660679	60.78
Town Tax	643,385.00	3.4	92,000.00	6.56041	603.56
Poland fire dist 1	\$102,300.00	2	\$92,000.00	1.009625	\$92.89

Penalty Schedule: 02/05/2019		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,517.83	\$1,517.83	\$1,517.83	\$1,517.83		
Penalty:	\$0.00	\$15.18	\$30.36	\$123.70		
Total Tax Amount Due:	\$1,517.83	\$1,533.01	\$1,548.19	\$1,641.53		
Payable To:	Town	Town	Town	County		



065600-373.00-1-14.2 Carlson Linnea H 2874 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,517.83

Bill No: 1005
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2874 S Us Rt 62

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$1.5	17.83	

02/05/2019 02/28/2019 04/01/2019 \$1,517.83 \$1,533.01 \$1,548.19 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 515 Warrant Date: 12/31/2018 Sequence No: 000279 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-23 Location: 1446 W NYS Rt 394

Acres: 0.92 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$78,700.00 Assessed Value: \$74,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson Matthew E Arrance Sarah M 1446 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	74,000.00	4.446189	329.02
County Tax	26,499,226.00	4.5	74,000.00	3.821222	282.77
Community College	4,600,000.00	-5.2	74,000.00	0.660679	48.89
Town Tax	643,385.00	3.4	74,000.00	6.56041	485.47
Poland fire dist 1	\$102,300.00	2	\$74,000.00	1.009625	\$74.71

Penalty Schedule:		02/05/2019 :	\$1,220.86		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,220.86	\$1,220.86	\$1,220.86	\$1,220.86	
Penalty:	\$0.00	\$12.21	\$24.42	\$99.50	
Total Tax Amount Due:	\$1,220.86	\$1,233.07	\$1,245.28	\$1,320.36	
Payable To:	Town	Town	Town	County	



065600-355.00-1-23 Carlson Matthew E Arrance Sarah M 1446 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,220.86

Bill No: 515 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1446 W NYS Rt 394

Cash

Check

Additional	Penalty	Amount	Due -	· If	Paid	Ву:
	00/05/00	140	-	~~		

02/05/2019 02/28/2019 04/01/2019

\$1,220.86 \$1,233.07 \$1,245.28 Date Received:

Amount Received:

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET To Pay In Person:

See reverse side of this bill

Bill No: 187 Warrant Date: 12/31/2018 Sequence No: 000280 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-27 Location: 1131 Wheelock Rd

Acres: 1.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$62,800.00 Assessed Value: \$59,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson Nancy A Prince James A 1131 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	59,000.00	4.446189	262.33
County Tax	26,499,226.00	4.5	59,000.00	3.821222	225.45
Community College	4,600,000.00	-5.2	59,000.00	0.660679	38.98
Town Tax	643,385.00	3.4	59,000.00	6.56041	387.06
Poland fire dist 1	\$102,300.00	2	\$59,000.00	1.009625	\$59.57

Penalty Schedule:		\$973.39			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$973.39	\$973.39	\$973.39	\$973.39	
Penalty:	\$0.00	\$9.73	\$19.47	\$79.33	
Total Tax Amount Due:	\$973.39	\$983.12	\$992.86	\$1,052.72	
Payable To:	Town	Town	Town	County	



065600-339.00-2-27 Carlson Nancy A Prince James A 1131 Wheelock Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$973.39

Bill No: 187 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1131 Wheelock Rd

Additional Penalty Amount	t Due - If Paid By:		; — .	
02/05/2019	\$973.39	Date Received:	¦ ∐ Ca	ash
02/28/2019	\$983.12	Amount Received:	III 0	neck
04/01/2019	\$992.86		¦ U ~	ICCK
		Receiving Clerk:	¦ Cł	neck No:
		!		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

- - . -

To Pay In Person:

See reverse side of this bill

Bill No: 262
Warrant Date: 12/31/2018
Sequence No: 000281
Page No: 1 of 2
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-50
Location: 680 W Second St
Lot Dimensions: 50.00 x 142.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$38,300.00
Assessed Value: \$36,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carlson Stephen Carlson Cheryl 680 West Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	36,000.00	4.446189	160.06
County Tax	26,499,226.00	4.5	36,000.00	3.821222	137.56
Community College	4,600,000.00	-5.2	36,000.00	0.660679	23.78
Town Tax	643,385.00	3.4	36,000.00	6.56041	236.17

School Relevy					\$142.66
Poland fire dist 1	\$102,300.00	2	\$36,000.00	1.009625	\$36.35
Poland It1	\$9,000.00	1.1	\$36,000.00	0.663415	\$23.88

Total Tax Amount Due By 02/05/2019 : \$760.46

Penalty	y Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Т	ax Amount:	\$760.46	\$760.46	\$760.46	\$760.46	
	Penalty:	\$0.00	\$7.60	\$15.21	\$61.98	
Total Tax A	mount Due:	\$760.46	\$768.06	\$775.67	\$822.44	
	Payable To:	Town	Town	Town	County	



065600-339.11-1-50 Carlson Stephen Carlson Cheryl 680 West Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$760.46

Bill No: 262
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 680 W Second St

Additional	Penalty A	Amount	Due - I	f Paid	Ву:
	02/05/20	19	\$7	60.46	

02/05/2019 \$760.46 02/28/2019 \$768.06 04/01/2019 \$775.67

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 530
Warrant Date: 12/31/2018
Sequence No: 000283
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-37

Location: 1532 W NYS Rt 394
Lot Dimensions: 70.00 x 200.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$1,700.00
Assessed Value: \$1,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Carpenter Michael R Carpenter Shannon N 1540 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,600.00	4.446189	7.11
County Tax	26,499,226.00	4.5	1,600.00	3.821222	6.11
Community College	4,600,000.00	-5.2	1,600.00	0.660679	1.06
Town Tax	643,385.00	3.4	1,600.00	6.56041	10.50
Poland fire dist 1	\$102,300.00	2	\$1,600.00	1.009625	\$1.62
Poland It2	\$2,300.00	0	\$1,600.00	0.442097	\$0.71

Penalty Schedule:		\$27.11			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$27.11	\$27.11	\$27.11	\$27.11	
Penalty:	\$0.00	\$0.27	\$0.54	\$2.21	
Total Tax Amount Due:	\$27.11	\$27.38	\$27.65	\$29.32	
Payable To:	Town	Town	Town	County	



065600-355.00-1-37 Carpenter Michael R Carpenter Shannon N 1540 W NYS Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$27.11

Bill No: 530
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 1532 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	Data Basakasal	
02/05/2019	\$27.11	Date Received:	Cash
02/28/2019	\$27.38	Amount Received:	Check
04/01/2019	\$27.65	_	
		Receiving Clerk:	Check No:
		I .	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 230
Warrant Date: 12/31/2018
Sequence No: 001497
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-20

Location: Ellington St
Lot Dimensions: 0.00 x 75.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$300.00

Assessed Value: \$300.00 Uniform %: 94

Date Assessed: 07/01/2017

Carpenter Sabrina 3650 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	300.00	4.446189	1.33
County Tax	26,499,226.00	4.5	300.00	3.821222	1.15
Community College	4,600,000.00	-5.2	300.00	0.660679	0.20
Town Tax	643,385.00	3.4	300.00	6.56041	1.97
Poland fire dist 1	\$102,300.00	2	\$300.00	1.009625	\$0.30
Poland It1	\$9,000.00	1.1	\$300.00	0.663415	\$0.20

		Total Tax Amount Due By 02/05/2019:			\$5.15
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$5.15	\$5.15	\$5.15	\$5.15	
Penalty:	\$0.00	\$0.05	\$0.10	\$0.42	
Total Tax Amount Due:	\$5.15	\$5.20	\$5.25	\$5.57	
Payable To:	Town	Town	Town	County	



065600-339.11-1-20 Carpenter Sabrina 3650 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$5.15

Bill No: 230
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Ellington St

Additional Penalty Amount D	ue - If Paid By:	T 	I I
02/05/2019	\$5.15	Date Received:	Cash
02/28/2019 04/01/2019	\$5.20 \$5.25	Amount Received:	Check
	·	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 232
Warrant Date: 12/31/2018
Sequence No: 001498
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-22
Location: 3650 Ellington St
Lot Dimensions: 70.00 x 100.00
Town; Poland
Class Code: 1 Family Res

School: Falconer Market Value: \$50,000.00 Assessed Value: \$47,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Carpenter Sabrina 3650 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	47,000.00	4.446189	208.97
County Tax	26,499,226.00	4.5	47,000.00	3.821222	179.60
Community College	4,600,000.00	-5.2	47,000.00	0.660679	31.05
Town Tax	643,385.00	3.4	47,000.00	6.56041	308.34
Poland fire dist 1	\$102,300.00	2	\$47,000.00	1.009625	\$47.45
Poland It1	\$9,000.00	1.1	\$47,000.00	0.663415	\$31.18

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$806.59
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$806.59	\$806.59	\$806.59	\$806.59	
Penalty:	\$0.00	\$8.07	\$16.13	\$65.74	
Total Tax Amount Due:	\$806.59	\$814.66	\$822.72	\$872.33	
Payable To:	Town	Town	Town	County	



065600-339.11-1-22 Carpenter Sabrina 3650 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$806.59

Bill No: 232
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3650 Ellington St

		ı	I	
Additional Penalty Amount	t Due - If Paid By:		' —	
02/05/2019	\$806.59	Date Received:	¦ L	Cash
02/28/2019	\$814.66	Amount Received:	; n	Check
04/01/2019	\$822.72	- !		Giloux
		Receiving Clerk: _		Check No:
		I	I I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 531
Warrant Date: 12/31/2018
Sequence No: 001466
Page No: 1 of 1
Account No: 00220
Bank Code: 7997

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-38 Location: W NYS Rt 394

Acres: 2.10
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$8,900.00
Assessed Value: \$8,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Carpenter Shannon N 1540 Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,400.00	4.446189	37.35
County Tax	26,499,226.00	4.5	8,400.00	3.821222	32.10
Community College	4,600,000.00	-5.2	8,400.00	0.660679	5.55
Town Tax	643,385.00	3.4	8,400.00	6.56041	55.11
Poland fire dist 1	\$102,300.00	2	\$8,400.00	1.009625	\$8.48
Poland It2	\$2,300.00	0	\$8,400.00	0.442097	\$3.71

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$142.30
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$142.30	\$142.30	\$142.30	\$142.30	
Penalty:	\$0.00	\$1.42	\$2.85	\$11.60	
Total Tax Amount Due:	\$142.30	\$143.72	\$145.15	\$153.90	
Payable To:	Town	Town	Town	County	



065600-355.00-1-38 Carpenter Shannon N 1540 Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$142.30

Bill No: 531
Bank Code: 7997
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: W NYS Rt 394

		ı	
Additional Penalty Amount	Due - If Paid By:		i —
02/05/2019	\$142.30	Date Received:	Cash
02/28/2019	\$143.72	Amount Received:	Check
04/01/2019	\$145.15		Li oncor
		Receiving Clerk:	Check No:
		I	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 569
Warrant Date: 12/31/2018
Sequence No: 001467
Page No: 1 of 1
Account No: 00220
Bank Code: 7997

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-81.1 Location: 1540 W NYS Rt 394

Acres: 4.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$151,600.00
Assessed Value: \$142,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Carpenter Shannon N 1540 Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
GREENHOUSE	\$1,500.00	CO/TOWN/SCH	\$1,596.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	141,000.00	4.446189	626.91
County Tax	26,499,226.00	4.5	141,000.00	3.821222	538.79
Community College	4,600,000.00	-5.2	141,000.00	0.660679	93.16
Town Tax	643,385.00	3.4	141,000.00	6.56041	925.02
Poland fire dist 1	\$102,300.00	2	\$141,000.00	1.009625	\$142.36
Poland It2	\$2,300.00	0	\$141,000.00	0.442097	\$62.34

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$2,388.5
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,388.58	\$2,388.58	\$2,388.58	\$2,388.58	
Penalty:	\$0.00	\$23.89	\$47.77	\$194.67	
Total Tax Amount Due:	\$2,388.58	\$2,412.47	\$2,436.35	\$2,583.25	
Payable To:	Town	Town	Town	County	

065600-355.00-1-81.1 Carpenter Shannon N 1540 Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,388.58

Bill No: 569
Bank Code: 7997
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1540 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	I I	1	
02/05/2019	\$2,388.58	Date Received:	i	Cash
02/28/2019 04/01/2019	\$2,412.47 \$2,436.35	Amount Received: _		Check
		Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 894
Warrant Date: 12/31/2018
Sequence No: 000284
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-43.5

Location: Miller Valley Rd Acres: 2.00 Town; Poland Class Code: Com vac w/im

School: Falconer Market Value: \$29,800.00 Assessed Value: \$28,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carr Troy 3301 U S Route 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	28,000.00	4.446189	124.49
County Tax	26,499,226.00	4.5	28,000.00	3.821222	106.99
Community College	4,600,000.00	-5.2	28,000.00	0.660679	18.50
Town Tax	643,385.00	3.4	28,000.00	6.56041	183.69
Poland fire dist 1	\$102,300.00	2	\$28,000.00	1.009625	\$28.27

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$461.94
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$461.94	\$461.94	\$461.94	\$461.94	
Penalty:	\$0.00	\$4.62	\$9.24	\$37.65	
Total Tax Amount Due:	\$461.94	\$466.56	\$471.18	\$499.59	
Payable To:	Town	Town	Town	County	



065600-357.00-1-43.5 Carr Troy 3301 U S Route 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$461.94

Cash

Bill No: 894
Bank Code:
Town; Poland
Class Code: Com vac w/im
School: Falconer
Location: Miller Valley Rd

Additional	Penalty	Amount	Due	- If	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$461.94 \$466.56 \$471.18 Date Received:

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 816
Warrant Date: 12/31/2018
Sequence No: 000285
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-13 Location: 3301 S US Rt 62

Acres: 0.70
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$47,900.00

Assessed Value: \$45,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Carr Troy G 3301 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	41,120.00	4.446189	182.83
County Tax	26,499,226.00	4.5	41,120.00	3.821222	157.13
Community College	4,600,000.00	-5.2	41,120.00	0.660679	27.17
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43
Poland It1	\$9,000.00	1.1	\$45,000.00	0.663415	\$29.85

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$737.63	\$737.63	\$737.63	\$737.63		
Penalty:	\$0.00	\$7.38	\$14.75	\$60.12		
Total Tax Amount Due:	\$737.63	\$745.01	\$752.38	\$797.75		
Payable To:	Town	Town	Town	County		



065600-356.00-3-13 Carr Troy G 3301 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$737.63

Bill No: 816
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 3301 S US Rt 62

Additional Penalty Amount	Due - If Paid	Ву:
02/05/2019	\$737.63	
00/00/0040	6745.04	

02/28/2019 \$745.01 04/01/2019 \$752.38

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1139
Warrant Date: 12/31/2018
Sequence No: 000286
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-17.1

Location: 3 Mud Creek Rd

Acres: 12.20
Town; Poland
Class Code: Rural res
School: Randolph
Market Value: \$69,100.00
Assessed Value: \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carrington Mortgage Svcs, LLC 1600 South Douglass Rd Anaheim, CA 92806

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,000.00	4.446189	289.00
County Tax	26,499,226.00	4.5	65,000.00	3.821222	248.38
Community College	4,600,000.00	-5.2	65,000.00	0.660679	42.94
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :			\$1,072.38
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,072.38	\$1,072.38	\$1,072.38	\$1,072.38	
Penalty:	\$0.00	\$10.72	\$21.45	\$87.40	
Total Tax Amount Due:	\$1,072.38	\$1,083.10	\$1,093.83	\$1,159.78	
Payable To:	Town	Town	Town	County	



065600-374.00-2-17.1Carrington Mortgage Svcs, LLC 1600 South Douglass Rd Anaheim, CA 92806

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,072.38

Check No:

Bill No: 1139
Bank Code:
Town; Poland
Class Code: Rural res
School: Randolph
Location: 3 Mud Creek Rd

Additional	Penalty Amount	Due - If Paid	Ву:
	02/05/2019	\$1,072.38	

02/28/2019 \$1,083.10 04/01/2019 \$1,093.83

Date Received:	 ŀΓ		Cash
Amount Received:	-	_	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 584
Warrant Date: 12/31/2018
Sequence No: 000287
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-13

Location: 1631 Carter St
Acres: 8.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$59,600.00
Assessed Value: \$56,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carter Harold Carter Todd 1631 Carter St Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$5,820.00	COUNTY	\$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	50,180.00	4.446189	223.11
County Tax	26,499,226.00	4.5	50,180.00	3.821222	191.75
Community College	4,600,000.00	-5.2	50,180.00	0.660679	33.15
Town Tax	643,385.00	3.4	56,000.00	6.56041	367.38
Poland fire dist 1	\$102,300.00	2	\$56,000.00	1.009625	\$56.54
Poland It2	\$2,300.00	0	\$56,000.00	0.442097	\$24.76

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$896.69 \$0.00	\$896.69 \$8.97	\$896.69 \$17.93	\$896.69 \$73.08		
Total Tax Amount Due: Pavable To:	\$896.69 Town	\$905.66 Town	\$914.62 Town	\$969.77 County		



065600-355.00-2-13 Carter Harold Carter Todd 1631 Carter St

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$896.69

Check No:

Bill No: 584

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Falconer
Location: 1631 Carter St

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$896.69 \$905.66 \$914.62

Date Received:	
	i <u>—</u>
Amount Received:	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 740
Warrant Date: 12/31/2018
Sequence No: 000288
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-36 Location: 3254 Dry Brook Rd

Acres: 5.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$83,000.00
Assessed Value: \$78,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carter James F 3254 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

L		Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C \$5,820.00	COUNTY	\$6,191.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,180.00	4.446189	320.93
County Tax	26,499,226.00	4.5	72,180.00	3.821222	275.82
Community College	4,600,000.00	-5.2	72,180.00	0.660679	47.69
Town Tax	643,385.00	3.4	78,000.00	6.56041	511.71
Poland fire dist 1	\$102,300.00	2	\$78,000.00	1.009625	\$78.75

		Total Tax	Amount Due By	02/05/2019 :	\$1,234.90
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,234.90	\$1,234.90	\$1,234.90	\$1,234.90	
Penalty:	\$0.00	\$12.35	\$24.70	\$100.64	
Total Tax Amount Due:	\$1,234.90	\$1,247.25	\$1,259.60	\$1,335.54	
Payable To:	Town	Town	Town	County	



065600-356.00-1-36Carter James F
3254 Drybrook Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,234.90

Bill No: 740
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3254 Dry Brook Rd

Additional Penalty Amount	t Due - If Paid By:		' —
02/05/2019	\$1,234.90	Date Received:	Cash
02/28/2019	\$1,247.25	Amount Received: _	Check
04/01/2019	\$1,259.60		<u></u>
		Receiving Clerk: _	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 25
Warrant Date: 12/31/2018
Sequence No: 001499
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-25 Location: 3943 Dailey Hill Rd

Acres: 3.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$135,100.00
Assessed Value: \$127,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Caruso Andrew M Caruso Ashley E 3943 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	127,000.00	4.446189	564.67
County Tax	26,499,226.00	4.5	127,000.00	3.821222	485.30
Community College	4,600,000.00	-5.2	127,000.00	0.660679	83.91
Town Tax	643,385.00	3.4	127,000.00	6.56041	833.17
Poland fire dist 1	\$102,300.00	2	\$127,000.00	1.009625	\$128.22

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$2,095.27	\$2,095.27	\$2,095.27	\$2,095.27		
Penalty:	\$0.00	\$20.95	\$41.91	\$170.76		
Total Tax Amount Due:	\$2,095.27	\$2,116.22	\$2,137.18	\$2,266.03		
Payable To:	Town	Town	Town	County		



065600-338.00-1-25 Caruso Andrew M Caruso Ashley E 3943 Dailey Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,095.27

Bill No: 25
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3943 Dailey Hill Rd

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$2,095.27
02/28/2019	\$2,116.22
04/01/2019	\$2,137.18

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 484
Warrant Date: 12/31/2018
Sequence No: 000289
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-52 Location: 210 Grubb Hill Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$34,000.00
Assessed Value: \$32,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Carver Rose M 210 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	32,000.00	4.446189	142.28
County Tax	26,499,226.00	4.5	32,000.00	3.821222	122.28
Community College	4,600,000.00	-5.2	32,000.00	0.660679	21.14
Town Tax	643,385.00	3.4	32,000.00	6.56041	209.93
Poland fire dist 1	\$102,300.00	2	\$32,000.00	1.009625	\$32.31

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :			\$527.94		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$527.94	\$527.94	\$527.94	\$527.94			
Penalty:	\$0.00	\$5.28	\$10.56	\$43.03			
Total Tax Amount Due:	\$527.94	\$533.22	\$538.50	\$570.97			
Payable To:	Town	Town	Town	County			



065600-340.00-1-52Carver Rose M
210 Grubb Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$527.94

Bill No: 484

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Randolph
Location: 210 Grubb Hill Rd

Additional	Penalty Amount	Due - If Paid By:
	02/05/2019	\$527.94

02/28/2019 \$527.94 02/28/2019 \$533.22 04/01/2019 \$538.50

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 918
Warrant Date: 12/31/2018
Sequence No: 000290
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-25.1

Location: Quaint Rd
Acres: 23.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$13,000.00
Assessed Value: \$12,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Cass Stephen W
Cass Willard W
72 Pearl St
Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	12,200.00	4.446189	54.24
County Tax	26,499,226.00	4.5	12,200.00	3.821222	46.62
Community College	4,600,000.00	-5.2	12,200.00	0.660679	8.06
Town Tax	643,385.00	3.4	12,200.00	6.56041	80.04
Poland fire dist 1	\$102,300.00	2	\$12,200.00	1.009625	\$12.32

Penalty Schedule:		\$201.28			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$201.28	\$201.28	\$201.28	\$201.28	
Penalty:	\$0.00	\$2.01	\$4.03	\$16.40	
Total Tax Amount Due:	\$201.28	\$203.29	\$205.31	\$217.68	
Payable To:	Town	Town	Town	County	



065600-372.00-1-25.1 Cass Stephen W Cass Willard W 72 Pearl St

Cass Willard W 72 Pearl St Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$201.28

Bill No: 918
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Quaint Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$201.28				
02/28/2019	\$203.29				
04/01/2019	\$205.31				

Date Received:	🗆 c	ash
Amount Received:	 □ c	heck
Receiving Clerk:	C	heck No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 850 Warrant Date: 12/31/2018 Sequence No: 000291 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-8 Location: Ste East South Side

Acres: 61.90 Town; Poland Class Code: Rural vac>10 School: Randolph Market Value: \$26,600.00 Assessed Value: \$25,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Cass Willard W Cass Stephen W 72 N Pearl St Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,000.00	4.446189	111.15
County Tax	26,499,226.00	4.5	25,000.00	3.821222	95.53
Community College	4,600,000.00	-5.2	25,000.00	0.660679	16.52
Town Tax	643,385.00	3.4	25,000.00	6.56041	164.01
Poland fire dist 1	\$102,300.00	2	\$25,000.00	1.009625	\$25.24

Penalty Schedule: 0		Total Tax	Amount Due By	\$412.45	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$412.45	\$412.45	\$412.45	\$412.45	
Penalty:	\$0.00	\$4.12	\$8.25	\$33.61	
Total Tax Amount Due:	\$412.45	\$416.57	\$420.70	\$446.06	
Payable To:	Town	Town	Town	County	



065600-357.00-1-8 Cass Willard W Cass Stephen W 72 N Pearl St Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$412.45

Bill No: 850 Bank Code: Town; Poland Class Code: Rural vac>10 School: Randolph

Location: Ste East South Side

Additional Penalty Amount	Due - If Paid By:		— .
02/05/2019	\$412.45	Date Received:	Cash
02/28/2019	\$416.57	Amount Received:	Check
04/01/2019	\$420.70	-	La chicon
		Receiving Clerk: _	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 277
Warrant Date: 12/31/2018
Sequence No: 000292
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-5 Location: 510 E NYS Rt 394

Acres: 1.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$67,000.00
Assessed Value: \$63,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Caswell Bruce Caswell Shirley 510 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exem	ption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET	VAR C	\$5,820.00	COUNTY	\$6,191.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	57,180.00	4.446189	254.23
County Tax	26,499,226.00	4.5	57,180.00	3.821222	218.50
Community College	4,600,000.00	-5.2	57,180.00	0.660679	37.78
Town Tax	643,385.00	3.4	63,000.00	6.56041	413.31
Poland fire dist 1	\$102,300.00	2	\$63,000.00	1.009625	\$63.61
Poland It1	\$9,000.00	1.1	\$63,000.00	0.663415	\$41.80

		Total Tax	\$1,029.23		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,029.23	\$1,029.23	\$1,029.23	\$1,029.23	
Penalty:	\$0.00	\$10.29	\$20.58	\$83.88	
Total Tax Amount Due:	\$1,029.23	\$1,039.52	\$1,049.81	\$1,113.11	
Payable To:	Town	Town	Town	County	



065600-339.12-1-5Caswell Bruce
Caswell Shirley
510 Rte 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,029.23

Bill No: 277
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 510 E NYS Rt 394

Additional Penalty Amount Due - If Paid I	3)	y	,				ı	,	,	١	١	١		;	,	į		١		١			į	,	;	ì						ì	ì	ì	ì	ì	ì	ì	ì	ì	ï	,	5		١	١		5		5	5																																													l	٠	(ı		Ì	į	,	٠	l		ľ	1	l		•	•)	3	E	(Į	L	l)	J	L	Į		t	ľ	1	r	I	J	ι	ı)
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02/05/2019 02/28/2019 04/01/2019 \$1,029.23 \$1,039.52 \$1,049.81

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Receiving Clerk: _____

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 294
Warrant Date: 12/31/2018
Sequence No: 000293
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

10000 14,850,164

Location: 563 E Second St
Acres: 1.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$72,300.00

Parcel ID No: 065600-339.12-1-22

Assessed Value: \$68,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Caswell Bruce R Jr Caswell Lisa 563 East Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	68,000.00	4.446189	302.34
County Tax	26,499,226.00	4.5	68,000.00	3.821222	259.84
Community College	4,600,000.00	-5.2	68,000.00	0.660679	44.93
Town Tax	643,385.00	3.4	68,000.00	6.56041	446.11
Poland fire dist 1	\$102,300.00	2	\$68,000.00	1.009625	\$68.65
Poland It1	\$9,000.00	1.1	\$68,000.00	0.663415	\$45.11

	Total Tax	Amount Due By	02/05/2019 :	\$1,166.98
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$1,166.98 \$0.00	\$1,166.98 \$11.67	\$1,166.98 \$23.34	\$1,166.98 \$95.11	
\$1,166.98	\$1,178.65	\$1,190.32	\$1,262.09	
Town	Town	Town	County	
	\$1,166.98 \$0.00 \$1,166.98	02/05/2019 02/28/2019 \$1,166.98 \$1,166.98 \$0.00 \$11.67 \$1,166.98 \$1,178.65	02/05/2019 02/28/2019 04/01/2019 \$1,166.98 \$1,166.98 \$1,166.98 \$0.00 \$11.67 \$23.34 \$1,166.98 \$1,178.65 \$1,190.32	\$1,166.98 \$1,166.98 \$1,166.98 \$1,166.98 \$0.00 \$11.67 \$23.34 \$95.11 \$1,166.98 \$1,178.65 \$1,190.32 \$1,262.09



065600-339.12-1-22 Caswell Bruce R Jr Caswell Lisa 563 East Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$1,166.98

Check No:

Bill No: 294
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 563 E Second St

Additional	Penalty A	Amount I	Due - I	f Paid E	3y:
	02/05/20	19	\$1,1	66.98	

02/28/2019 \$1,178.65 04/01/2019 \$1,190.32

Date Received:		Cash
Amount Received:		Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 275
Warrant Date: 12/31/2018
Sequence No: 000294
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-339.12-1-3 Location: 508 E NYS Rt 394

TOWN 14,850,164

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$74,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$70,000.00

Caswell Gary A Caswell Colleen 508 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,000.00	4.446189	311.23
County Tax	26,499,226.00	4.5	70,000.00	3.821222	267.49
Community College	4,600,000.00	-5.2	70,000.00	0.660679	46.25
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67
Poland It1	\$9,000.00	1.1	\$70,000.00	0.663415	\$46.44

		Total Tax	Amount Due By	02/05/2019 :	\$1,201.31
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,201.31	\$1,201.31	\$1,201.31	\$1,201.31	
Penalty:	\$0.00	\$12.01	\$24.03	\$97.91	
Total Tax Amount Due:	\$1,201.31	\$1,213.32	\$1,225.34	\$1,299.22	
Payable To:	Town	Town	Town	County	



065600-339.12-1-3 Caswell Gary A Caswell Colleen 508 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,201.31

Bill No: 275
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 508 E NYS Rt 394

Additional	Penalty	Amount	Due -	· If	Paid	By:
			-			

02/05/2019 02/28/2019 04/01/2019 \$1,201.31 \$1,213.32 \$1,225.34

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Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 370 Warrant Date: 12/31/2018 Sequence No: 000295 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-18 Location: 624 Maple Shade Ln **Lot Dimensions:** 150.00 x 60.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$51,100.00

Uniform %: 94

Assessed Value: \$48,000.00 Date Assessed: 07/01/2017

Caudill Rhonda K 624 Maple Shade Ln Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	48,000.00	4.446189	213.42
County Tax	26,499,226.00	4.5	48,000.00	3.821222	183.42
Community College	4,600,000.00	-5.2	48,000.00	0.660679	31.71
Town Tax	643,385.00	3.4	48,000.00	6.56041	314.90
Poland fire dist 1	\$102,300.00	2	\$48,000.00	1.009625	\$48.46
Poland It1	\$9,000.00	1.1	\$48,000.00	0.663415	\$31.84

		Total Tax	Amount Due By	02/05/2019 :	\$823.75
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$823.75	\$823.75	\$823.75	\$823.75	
Penalty:	\$0.00	\$8.24	\$16.48	\$67.14	
Total Tax Amount Due:	\$823.75	\$831.99	\$840.23	\$890.89	
Payable To:	Town	Town	Town	County	



065600-339.15-2-18 Caudill Rhonda K 624 Maple Shade Ln Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$823.75

Bill No: 370 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 624 Maple Shade Ln

Additional Penalty Amoun	t Due - If Paid By:	l Data Dasabuada	
02/05/2019	\$823.75	Date Received:	 Cash
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1182
Warrant Date: 12/31/2018
Sequence No: 000296
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-20.2 Location: 1627 Willard Ext St

Acres: 3.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$144,700.00
Assessed Value: \$136,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Centi Michael C Centi Marcella R 1627 Willard Ext St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	136,000.00	4.446189	604.68
County Tax	26,499,226.00	4.5	136,000.00	3.821222	519.69
Community College	4,600,000.00	-5.2	136,000.00	0.660679	89.85
Town Tax	643,385.00	3.4	136,000.00	6.56041	892.22
Poland fire dist 1	\$102,300.00	2	\$136,000.00	1.009625	\$137.31

Penalty Schedule:		\$2,243.75			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,243.75 \$0.00	\$2,243.75 \$22.44	\$2,243.75 \$44.88	\$2,243.75 \$182.87	
Total Tax Amount Due:	\$2,243.75	\$2,266.19	\$2,288.63	\$2,426.62	
Payable To:	Town	Town	Town	County	



065600-389.00-1-20.2 Centi Michael C Centi Marcella R 1627 Willard Ext St Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,243.75

Bill No: 1182
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1627 Willard Ext St

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$2,243.75
02/28/2019	\$2,266.19
04/01/2019	\$2,288.63

Date Received:		Cash
Amount Received: _		Check
Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1165
Warrant Date: 12/31/2018
Sequence No: 000297
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-2 Location: Peck Settlement Rd

Acres: 5.00
Town; Poland
Class Code: Auto body
School: Falconer
Market Value: \$138,300.00
Assessed Value: \$130,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Certo Russell N 3423 Fluvanna ext Ave Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	130,000.00	4.446189	578.00
County Tax	26,499,226.00	4.5	130,000.00	3.821222	496.76
Community College	4,600,000.00	-5.2	130,000.00	0.660679	85.89
Town Tax	643,385.00	3.4	130,000.00	6.56041	852.85
Poland fire dist 1	\$102,300.00	2	\$130,000.00	1.009625	\$131.25

		\$2,144.75			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,144.75	\$2,144.75	\$2,144.75	\$2,144.75	
Penalty:	\$0.00	\$21.45	\$42.90	\$174.80	
Total Tax Amount Due:	\$2,144.75	\$2,166.20	\$2,187.65	\$2,319.55	
Payable To:	Town	Town	Town	County	



065600-389.00-1-2 Certo Russell N 3423 Fluvanna ext Ave Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,144.75

Bill No: 1165
Bank Code:
Town; Poland
Class Code: Auto body
School: Falconer

Location: Peck Settlement Rd

Additional Penalty Amoun	t Due - If Paid By:	Deta Descional	
02/05/2019	\$2,144.75	Date Received:	 Cash
02/28/2019	\$2,166.20	Amount Received:	Check
04/01/2019	\$2,187.65	-	¦ L Gillook
		Receiving Clerk: _	Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 237
Warrant Date: 12/31/2018
Sequence No: 001500
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-27.1

Location: 3655 Ellington St Acres: 2.70 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$73,400.00

Assessed Value: \$69,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Chamberlin Justin R 3655 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	69,000.00	4.446189	306.79
County Tax	26,499,226.00	4.5	69,000.00	3.821222	263.66
Community College	4,600,000.00	-5.2	69,000.00	0.660679	45.59
Town Tax	643,385.00	3.4	69,000.00	6.56041	452.67
Poland fire dist 1	\$102,300.00	2	\$69,000.00	1.009625	\$69.66
Poland It1	\$9,000.00	1.1	\$69,000.00	0.663415	\$45.78

		Total Tax	Amount Due By	02/05/2019 :	\$1,184.15
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,184.15 \$0.00	\$1,184.15 \$11.84	\$1,184.15 \$23.68	\$1,184.15 \$96.51	
Total Tax Amount Due:	\$1,184.15	\$1,195.99	\$1,207.83	\$1,280.66	
Payable To:	Town	Town	Town	County	



065600-339.11-1-27.1Chamberlin Justin R
3655 Ellington St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,184.15

Bill No: 237
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3655 Ellington St

Additional Penalty Amoun	t Due - If Paid By:	1	1	
02/05/2019	\$1,184.15	Date Received:	I	Cash
02/28/2019	\$1,195.99	Amount Received:		☐ Check
04/01/2019	\$1,207.83	_	I	
		Receiving Clerk:	I	Check No:
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1339
Warrant Date: 12/31/2018
Sequence No: 000298
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-10 Location: 3-22 Munson Rd

Acres: 149.00
Town; Poland
Class Code: Res Multiple
School: Frewsburg
Market Value: \$278,700.00
Assessed Value: \$262,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Champlin Bryan sr Champlin Vickie O 8 Munson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	262,000.00	4.446189	1,164.90
County Tax	26,499,226.00	4.5	262,000.00	3.821222	1,001.16
Community College	4,600,000.00	-5.2	262,000.00	0.660679	173.10
Town Tax	643,385.00	3.4	262,000.00	6.56041	1,718.83
Poland fire dist 1	\$102,300.00	2	\$262,000.00	1.009625	\$264.52

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$4,322.51	\$4,322.51	\$4,322.51	\$4,322.51		
Penalty:	\$0.00	\$43.23	\$86.45	\$352.28		
Total Tax Amount Due:	\$4,322.51	\$4,365.74	\$4,408.96	\$4,674.79		
Payable To:	Town	Town	Town	County		



065600-391.00-1-10 Champlin Bryan sr Champlin Vickie O 8 Munson Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$4,322.51

Bill No: 1339
Bank Code:
Town; Poland
Class Code: Res Multiple
School: Frewsburg
Location: 3-22 Munson Rd

Additional	Penalty	Amount	Due - I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$4,322.51 \$4,365.74 \$4,408.96 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1355
Warrant Date: 12/31/2018
Sequence No: 000299
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-21

Location: 1 Munson Rd
Acres: 5.00
Town; Poland
Class Code: Res Multiple
School: Frewsburg
Market Value: \$74,500.00
Assessed Value: \$70,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Champlin Bryan sr Champlin Vickie O 8 Munson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,000.00	4.446189	311.23
County Tax	26,499,226.00	4.5	70,000.00	3.821222	267.49
Community College	4,600,000.00	-5.2	70,000.00	0.660679	46.25
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,154.87	\$1,154.87	\$1,154.87	\$1,154.87		
Penalty:	\$0.00	\$11.55	\$23.10	\$94.12		
Total Tax Amount Due:	\$1,154.87	\$1,166.42	\$1,177.97	\$1,248.99		
Payable To:	Town	Town	Town	County		



065600-391.00-1-21 Champlin Bryan sr Champlin Vickie O 8 Munson Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,154.87

Bill No: 1355
Bank Code:
Town; Poland
Class Code: Res Multiple
School: Frewsburg
Location: 1 Munson Rd

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,154.87 \$1,166.42 \$1,177.97 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 78
Warrant Date: 12/31/2018
Sequence No: 000300
Page No: 1 of 2
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-18

Location: E Cobb Rd
Acres: 2.20
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$1,600.00
Assessed Value: \$1,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Chapman Sherwood 1187 Cobb Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,500.00	4.446189	6.67
County Tax	26,499,226.00	4.5	1,500.00	3.821222	5.73
Community College	4,600,000.00	-5.2	1,500.00	0.660679	0.99
Town Tax	643,385.00	3.4	1,500.00	6.56041	9.84
Poland fire dist 1	\$102,300.00	2	\$1,500.00	1.009625	\$1.51

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$24.74
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$24.74	\$24.74	\$24.74	\$24.74	
Penalty:	\$0.00	\$0.25	\$0.49	\$2.02	
Total Tax Amount Due:	\$24.74	\$24.99	\$25.23	\$26.76	
Payable To:	Town	Town	Town	County	



065600-338.00-2-18 Chapman Sherwood 1187 Cobb Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$24.74

Bill No: 78
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: E Cobb Rd

Additional Penalty Amount	Due - If Paid By:		
02/05/2019	\$24.74	Date Received:	 Cash
02/28/2019	\$24.99	Amount Received:	. Check
04/01/2019	\$25.23	_	¦ 🗀 ••
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 79 Warrant Date: 12/31/2018 Sequence No: 000302 Page No: 1 of 2 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-19 Location: 1187 E Cobb Rd

Acres: 2.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$89,400.00 Assessed Value: \$84,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Chapman Sherwood 1187 Cobb Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	84,000.00	4.446189	373.48
County Tax	26,499,226.00	4.5	84,000.00	3.821222	320.98
Community College	4,600,000.00	-5.2	84,000.00	0.660679	55.50
Town Tax	643,385.00	3.4	84,000.00	6.56041	551.07
Poland fire dist 1	\$102,300.00	2	\$84,000.00	1.009625	\$84.81

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,385.84
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,385.84	 \$1,385.84	\$1,385.84	\$1,385.84	
Penalty:	\$0.00	\$13.86	\$27.72	\$112.95	
Total Tax Amount Due:	\$1,385.84	\$1,399.70	\$1,413.56	\$1,498.79	
Payable To:	Town	Town	Town	County	



065600-338.00-2-19 Chapman Sherwood 1187 Cobb Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$1,385.84

Check

Bill No: 79 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 1187 E Cobb Rd

Additional	Penalty Amount	Due - If Paid By:
	02/05/2019	\$1,385.84
		4

02/28/2019 \$1,399.70 04/01/2019 \$1,413.56

Date Received:	: r	Cash
Amount Received:		-] Checl

Receiving Clerk: Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 374
Warrant Date: 12/31/2018
Sequence No: 000304
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$63,800.00 Assessed Value: \$60,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Chapman Wayne A Chapman Brenda L 3516 Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58
Poland It1	\$9,000.00	1.1	\$60,000.00	0.663415	\$39.80

		Total Tax	\$1,029.68		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,029.68	\$1,029.68	\$1,029.68	\$1,029.68	
Penalty:	\$0.00	\$10.30	\$20.59	\$83.92	
Total Tax Amount Due:	\$1,029.68	\$1,039.98	\$1,050.27	\$1,113.60	
Payable To:	Town	Town	Town	County	



065600-339.15-2-22Chapman Wayne A
Chapman Brenda L
3516 Rt 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,029.68

Bill No: 374
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3516 S Us Rt 62

Additional	Penaity	Amount	Due -	If Paid	ву:
	02/05/20	119	\$1.0	129 68	

02/05/2019 02/28/2019 04/01/2019 \$1,029.68 \$1,039.98 \$1,050.27 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1546
Warrant Date: 12/31/2018
Sequence No: 000305
Page No: 1 of 2
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-10-1 Location: 24075 Marsh 1 Lot Dimensions: 0.00 x 0.00 Town; Poland

Class Code: Gas well School: Frewsburg Market Value: \$365.00 Assessed Value: \$343.00 Uniform %: 94

Date Assessed: 07/01/2017

Chautauqua Energy LLC PO Box 100 Westfield, NY 14787

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	343.00	4.446189	1.53
County Tax	26,499,226.00	4.5	343.00	3.821222	1.31
Community College	4,600,000.00	-5.2	343.00	0.660679	0.23
Town Tax	643,385.00	3.4	343.00	6.56041	2.25

School Relevy					\$9.97
Poland fire dist 1	\$102,300.00	2	\$343.00	1.009625	\$0.35

Total Tax Amount Due By 02/05/2019 :	\$15.64
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Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$15.64 \$0.00	\$15.64 \$0.16	\$15.64 \$0.31	\$15.64 \$1.27	
Total Tax Amount Due:	\$15.64	\$15.80	\$15.95	\$16.91	
Payable To:	Town	Town	Town	County	



065600-900.00-10-1Chautauqua Energy LLC
PO Box 100
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$15.64

Bill No: 1546
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: 24075 Marsh 1

Additional Penalty Amount I	Oue - If Paid By:
02/05/2019	\$15.64
02/28/2019	\$15.80
04/01/2019	\$15.95

Date Received: _		Cash
Amount Received: _		Check
Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1547
Warrant Date: 12/31/2018
Sequence No: 000307
Page No: 1 of 2
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-10-2

Location: 24062 Mee 3
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$365.00

Assessed Value: \$343.00 Uniform %: 94

Date Assessed: 07/01/2017

Chautauqua Energy LLC PO Box 100 Westfield, NY 14787

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

00 0.	0.40.00		
	0 343.00	4.446189	1.53
00 4.	5 343.00	3.821222	1.31
00 -5.	2 343.00	0.660679	0.23
00 3.	4 343.00	6.56041	2.25
(00 -5.:	00 -5.2 343.00	00 -5.2 343.00 0.660679

School Relevy					\$7.09
Poland fire dist 1	\$102,300.00	2	\$343.00	1.009625	\$0.35

Total Tax Amount Due By 02/05/2019 : \$12.76

04/02/2019	04/01/2019	02/28/2019	02/05/2019	Penalty Schedule:
 \$12.76	\$12.76	\$12.76	\$12.76	Tax Amount:
 \$1.04	\$0.26	\$0.13	\$0.00	Penalty:
\$13.80	\$13.02	\$12.89	\$12.76	Total Tax Amount Due:
 County	Town	Town	Town	Payable To:



065600-900.00-10-2 Chautauqua Energy LLC PO Box 100 Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$12.76

Bill No: 1547
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 24062 Mee 3

Additional	Penalty	Amount	Due	- If	Paid	By:

02/05/2019 \$12.76 02/28/2019 \$12.89 04/01/2019 \$13.02

Date Received:	i	Cash
mount Received:		Check

Receiving Clerk: Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1548 Warrant Date: 12/31/2018 Sequence No: 000309 Page No: 1 of 2 Account No:

Bank Code:

State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-900.00-10-3 Location: 24086 searscrest 3

Town; Poland Class Code: Gas well School: Falconer Market Value: \$365.00 Assessed Value: \$343.00 Uniform %: 94

Lot Dimensions: 0.00 x 0.00

Date Assessed: 07/01/2017

Chautauqua Energy LLC PO Box 100 Westfield, NY 14787

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	343.00	4.446189	1.53
County Tax	26,499,226.00	4.5	343.00	3.821222	1.31
Community College	4,600,000.00	-5.2	343.00	0.660679	0.23
Town Tax	643,385.00	3.4	343.00	6.56041	2.25

School Relevy					\$7.09
Poland fire dist 1	\$102,300.00	2	\$343.00	1.009625	\$0.35

Total Tax Amount Due By 02/05/2019: \$12.76

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$12.76 \$0.00	\$12.76 \$0.13	\$12.76 \$0.26	\$12.76 \$1.04	
Total Tax Amount Due:	\$12.76	\$12.89	\$13.02	\$13.80	
Payable To:	Town	Town	Town	County	



065600-900.00-10-3 Chautauqua Energy LLC PO Box 100 Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$12.76

Bill No: 1548 Bank Code: Town; Poland Class Code: Gas well School: Falconer

Location: 24086 searscrest 3

Cash

Check

Additional Penalty Amount Due - If Paid By:

02/05/2019 \$12.76 02/28/2019 \$12.89 04/01/2019 \$13.02

Date Received: Amount Received:

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1549
Warrant Date: 12/31/2018
Sequence No: 000311
Page No: 1 of 2
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-10-4 Location: 24087 searscrest 4

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 94

Date Assessed: 07/01/2017

Chautauqua Energy LLC PO Box 100 Westfield, NY 14787

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

		% Change	Taxable		
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00	
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00	
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00	
Pavable To:	Town	Town	Town	County	



065600-900.00-10-4 Chautauqua Energy LLC PO Box 100 Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By: \$0.00

\$0.00

Bill No: 1549
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Total Tax Amount Due By:

Location: 24087 searscrest 4

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Additional Penalty Amount D	ue - If Paid By:	. Data Danahard	! 🗖 🔈 .
02/05/2019	\$0.00	Date Received:	Cash
02/28/2019	\$0.00	Amount Received:	Check
04/01/2019	\$0.00		□ Clieck
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1352 Warrant Date: 12/31/2018 Sequence No: 000313 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-18 Location: 2208 Page Rd Acres: 18.50 Town; Poland Class Code: Rural res

School: Frewsburg Market Value: \$66,000.00 **Assessed Value: \$62,000.00** Uniform %: 94

Date Assessed: 07/01/2017

Cheney Ryan D Cheney Kacyn J 2208 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	62,000.00	4.446189	275.66
County Tax	26,499,226.00	4.5	62,000.00	3.821222	236.92
Community College	4,600,000.00	-5.2	62,000.00	0.660679	40.96
Town Tax	643,385.00	3.4	62,000.00	6.56041	406.75

School Relevy					\$964.57
Poland fire dist 1	\$102,300.00	2	\$62,000.00	1.009625	\$62.60

Total Tax Amount Due By 02/05/2019 :	\$1,987.46
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Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,987.46	\$1,987.46	\$1,987.46	\$1,987.46	
Penalty:	\$0.00	\$19.87	\$39.75	\$161.98	
Total Tax Amount Due:	\$1,987.46	\$2,007.33	\$2,027.21	\$2,149.44	
Payable To:	Town	Town	Town	County	



065600-391.00-1-18 Cheney Ryan D Cheney Kacyn J 2208 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,987.46

Cash

Check

Check No:

Bill No: 1352 Bank Code: Town; Poland Class Code: Rural res School: Frewsburg Location: 2208 Page Rd

Additional	Penalty	Amount	Due -	If Paid	Bv:

02/05/2019 02/28/2019 04/01/2019 \$1,987.46 \$2,007.33 \$2,027.21 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Cheney Ryan D

Cheney Kacyn J

Kennedy, NY 14747

2208 Page Rd

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 1381
Warrant Date: 12/31/2018
Sequence No: 000314
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-48

Location: Page Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$100.00
Assessed Value: \$100.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100.00	4.446189	0.44
County Tax	26,499,226.00	4.5	100.00	3.821222	0.38
Community College	4,600,000.00	-5.2	100.00	0.660679	0.07
Town Tax	643,385.00	3.4	100.00	6.56041	0.66

School Relevy					\$2.91
Poland fire dist 1	\$102,300.00	2	\$100.00	1.009625	\$0.10

Total Tax Amount Due By 02/05/2019 : \$4.56

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$4.56	\$4.56	\$4.56	\$4.56	
Penalty:	\$0.00	\$0.05	\$0.09	\$0.37 	
Total Tax Amount Due:	\$4.56	\$4.61	\$4.65	\$4.93	
Payable To:	Town	Town	Town	County	



065600-391.00-1-48 Cheney Ryan D Cheney Kacyn J 2208 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$4.56

Cash

Check

Bill No: 1381

Bank Code:
Town; Poland

Class Code: Res vac land
School: Frewsburg
Location: Page Rd

Additional	Penalty Amount	Due - If Paid	Ву:
	02/05/2019	\$4.56	

 02/05/2019
 \$4.56

 02/28/2019
 \$4.61

 04/01/2019
 \$4.65

Date Received:		П
Amount Received:		_ _

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 199 Warrant Date: 12/31/2018 Sequence No: 000315 Page No: 1 of 1 Account No: 00250 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.00-2-40 Location: 1087 E Cobb Rd Acres: 40.00

Town; Poland Class Code: Rural res School: Falconer Market Value: \$85,100.00 **Assessed Value:** \$80,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Chipman Ruth S Chipman Vernon F 1087 East Cobb Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,300.00	CO/TOWN/SCH	\$5,638.00	- - - - - -			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	74,700.00	4.446189	332.13
County Tax	26,499,226.00	4.5	74,700.00	3.821222	285.45
Community College	4,600,000.00	-5.2	74,700.00	0.660679	49.35
Town Tax	643,385.00	3.4	74,700.00	6.56041	490.06
Poland fire dist 1	\$102,300.00	2	\$80,000.00	1.009625	\$80.77

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,237.76	\$1,237.76	\$1,237.76	\$1,237.76		
Penalty:	\$0.00	\$12.38	\$24.76	\$100.88		
Total Tax Amount Due:	\$1,237.76	\$1,250.14	\$1,262.52	\$1,338.64		
Payable To:	Town	Town	Town	County		



065600-339.00-2-40 Chipman Ruth S Chipman Vernon F 1087 East Cobb Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,237.76

Cash

Bill No: 199 Bank Code: Town; Poland Class Code: Rural res School: Falconer Location: 1087 E Cobb Rd

Additiona	I Penalty	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,237.76 \$1,250.14 \$1,262.52

Date Received:	

Amount Received: Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 158
Warrant Date: 12/31/2018
Sequence No: 000316
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.00-2-1

Location: E Cobb Rd
Acres: 36.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$24,300.00
Assessed Value: \$22,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Chipman Vernon F 1087 East Cobb Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,700.00	CO/TOWN/SCH	\$6,064.00	 			
				i I			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	17,100.00	4.446189	76.03
County Tax	26,499,226.00	4.5	17,100.00	3.821222	65.34
Community College	4,600,000.00	-5.2	17,100.00	0.660679	11.30
Town Tax	643,385.00	3.4	17,100.00	6.56041	112.18
Poland fire dist 1	\$102,300.00	2	\$22,800.00	1.009625	\$23.02

		Total Tax Amount Due By 02/05/2019 :			\$287.87
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$287.87	\$287.87	\$287.87	\$287.87	
Penalty:	\$0.00	\$2.88	\$5.76	\$23.46	
Total Tax Amount Due:	\$287.87	\$290.75	\$293.63	\$311.33	
Payable To:	Town	Town	Town	County	



065600-339.00-2-1 Chipman Vernon F 1087 East Cobb Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$287.87

Bill No: 158
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: E Cobb Rd

Additional	Penalty Amour	nt Due - If Paid	By:
	02/05/2019	\$287.87	
	00/00/0040	0000 ==	

02/28/2019 \$290.75 04/01/2019 \$293.63

Date Received:	¦
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 930
Warrant Date: 12/31/2018
Sequence No: 000317
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-38

Location: 2478 Falconer Frewsburg Rd

Acres: 1.20
Town; Poland
Class Code: 2 Family Res
School: Falconer
Market Value: \$79,800.00
Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Chriscaden Yvonne A 2478 Falconer Frews Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72

	Total Tax Amount Due By 02/05/2019 :				
02/05/2019	02/28/2019	04/01/2019	04/02/2019		
\$1,237.35 \$0.00	\$1,237.35 \$12.37	\$1,237.35 \$24.75	\$1,237.35 \$100.84		
\$1,237.35	\$1,249.72	\$1,262.10	\$1,338.19		
Town	Town	Town	County		
-	\$1,237.35 \$0.00 \$1,237.35	\$1,237.35 \$1,237.35 \$0.00 \$12.37 \$1,237.35 \$1,249.72	\$1,237.35 \$1,237.35 \$1,237.35 \$0.00 \$12.37 \$24.75 \$1,237.35 \$1,249.72 \$1,262.10	\$1,237.35 \$1,237.35 \$1,237.35 \$1,237.35 \$0.00 \$12.37 \$24.75 \$100.84 \$1,237.35 \$1,249.72 \$1,262.10 \$1,338.19	



065600-372.00-1-38 Chriscaden Yvonne A 2478 Falconer Frews Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,237.35

Bill No: 930
Bank Code:
Town; Poland
Class Code: 2 Family Res
School: Falconer

Location: 2478 Falconer Frewsburg Rd

		1	1
Additional Penalty Amount	t Due - If Paid By:	i	· —
02/05/2019	\$1,237.35	Date Received:	Cash
02/28/2019	\$1,249.72	Amount Received:	. Check
04/01/2019	\$1,262.10		i — oneon
		Receiving Clerk:	Check No:
		!	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1245
Warrant Date: 12/31/2018
Sequence No: 000318
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-47

Location: Carlberg Rd
Acres: 9.90
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$15,000.00
Assessed Value: \$14,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Chrispell Alan K 5050 Rte 380 Sinclairville, NY 14782

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	14,100.00	4.446189	62.69
County Tax	26,499,226.00	4.5	14,100.00	3.821222	53.88
Community College	4,600,000.00	-5.2	14,100.00	0.660679	9.32
Town Tax	643,385.00	3.4	14,100.00	6.56041	92.50
Poland fire dist 1	\$102,300.00	2	\$14,100.00	1.009625	\$14.24

		Total Tax	Amount Due By	02/05/2019 :	\$232.63
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$232.63	\$232.63	\$232.63	\$232.63	
Penalty:	\$0.00	\$2.33	\$4.65	\$18.96	
Total Tax Amount Due:	\$232.63	\$234.96	\$237.28	\$251.59	
Payable To:	Town	Town	Town	County	



065600-389.00-2-47 Chrispell Alan K 5050 Rte 380 Sinclairville, NY 14782

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$232.63

Bill No: 1245
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: Carlberg Rd

Additional	Penalty Amount	Due - If Paid	Ву:
	02/05/2019	\$232.63	

02/28/2019 \$234.96 04/01/2019 \$237.28

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 725
Warrant Date: 12/31/2018
Sequence No: 001501
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-21 Location: 1054 W NYS Rt 394

Acres: 1.40
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$100,000.00
Assessed Value: \$94,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Clark Tammy Clark Michael 1054 W NYS Rt 394 Rte Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	94,000.00	4.446189	417.94
County Tax	26,499,226.00	4.5	94,000.00	3.821222	359.19
Community College	4,600,000.00	-5.2	94,000.00	0.660679	62.10
Town Tax	643,385.00	3.4	94,000.00	6.56041	616.68
Poland fire dist 1	\$102,300.00	2	\$94,000.00	1.009625	\$94.90

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,550.81	\$1,550.81	\$1,550.81	\$1,550.81	
Penalty:	\$0.00	\$15.51	\$31.02	\$126.39	
Total Tax Amount Due:	\$1,550.81	\$1,566.32	\$1,581.83	\$1,677.20	
Payable To:	Town	Town	Town	County	



065600-356.00-1-21Clark Tammy
Clark Michael
1054 W NYS Rt 394 Rte

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,550.81

Bill No: 725
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1054 W NYS Rt 394

Cash

Check

Additional	Penalty	Amount	Due -	lf	Paid	Ву:
	00/05/06	140	•		^ ^4	

02/05/2019 02/28/2019 04/01/2019 \$1,550.81 \$1,566.32 \$1,581.83

Date Received:	

Amount Received:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 793
Warrant Date: 12/31/2018
Sequence No: 001502
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-45.1

Location: W NYS Rt 394
Acres: 3.30
Town; Poland
Class Code: Vac w/imprv
School: Falconer

Market Value: \$3,900.00 Assessed Value: \$3,700.00 Uniform %: 94

Date Assessed: 07/01/2017

Clark Tammy R Clark Michael J 1054 W Nys Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,700.00	4.446189	16.45
County Tax	26,499,226.00	4.5	3,700.00	3.821222	14.14
Community College	4,600,000.00	-5.2	3,700.00	0.660679	2.44
Town Tax	643,385.00	3.4	3,700.00	6.56041	24.27
Poland fire dist 1	\$102,300.00	2	\$3,700.00	1.009625	\$3.74

Penalty Schedule:		\$61.04			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$61.04	\$61.04	\$61.04	\$61.04	
Penalty:	\$0.00	\$0.61	\$1.22	\$4.97	
Total Tax Amount Due:	\$61.04	\$61.65	\$62.26	\$66.01	
Payable To:	Town	Town	Town	County	



065600-356.00-2-45.1

Clark Tammy R Clark Michael J 1054 W Nys Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$61.04

Bill No: 793
Bank Code: 8000
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: W NYS Rt 394

Additional	Penalty	Amount	Due -	· If	Paid	By:

02/05/2019 \$61.04 02/28/2019 \$61.65 04/01/2019 \$62.26

Date Received:		Cash
Amount Received:	 П	Check
	ш	

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 274
Warrant Date: 12/31/2018
Sequence No: 000319
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-1
Location: E NYS Rt 394
Acres: 24.50
Town; Poland
Class Code: Vac w/imprv
School: Falconer

Assessed Value: \$31,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$33,000.00

Clark Theodore C 548 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	31,000.00	4.446189	137.83
County Tax	26,499,226.00	4.5	31,000.00	3.821222	118.46
Community College	4,600,000.00	-5.2	31,000.00	0.660679	20.48
Town Tax	643,385.00	3.4	31,000.00	6.56041	203.37
Poland fire dist 1	\$102,300.00	2	\$31,000.00	1.009625	\$31.30
Poland It1	\$9,000.00	1.1	\$31,000.00	0.663415	\$20.57

		Total Tax Amount Due By 02/05/2019				
Penalty Schedule: 02/05/2019	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$532.01	\$532.01	\$532.01	\$532.01		
Penalty:	\$0.00	\$5.32	\$10.64	\$43.36		
Total Tax Amount Due:	\$532.01	\$537.33	\$542.65	\$575.37		
Payable To:	Town	Town	Town	County		



065600-339.12-1-1Clark Theodore C
548 Rte 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$532.01

Check No:

Bill No: 274
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: E NYS Rt 394

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$5	32.01	

02/05/2019 \$532.01 02/28/2019 \$537.33 04/01/2019 \$542.65

Date Received:	; [Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 282
Warrant Date: 12/31/2018
Sequence No: 000320
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$37,200.00 Assessed Value: \$35,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Clark Theodore C 548 Nys Rt 394 Eas3 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34
Poland It1	\$9,000.00	1.1	\$35,000.00	0.663415	\$23.22

		Total Tax	\$600.65		
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$600.65	\$600.65	\$600.65	\$600.65	
Penalty:	\$0.00	\$6.01	\$12.01	\$48.95	
Total Tax Amount Due:	\$600.65	\$606.66	\$612.66	\$649.60	
Payable To:	Town	Town	Town	County	



065600-339.12-1-10Clark Theodore C
548 Nys Rt 394 Eas3
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$600.65

Cash

Bill No: 282
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 538 E NYS Rt 394

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$600.65 \$606.66 \$612.66 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Clark Theodore C

Kennedy, NY 14747

548 Rte 394

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 284
Warrant Date: 12/31/2018
Sequence No: 000321
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-12 Location: 548 E NYS Rt 394

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$66,000.00
Assessed Value: \$62,000.00

Uniform %: 94
Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	62,000.00	4.446189	275.66
County Tax	26,499,226.00	4.5	62,000.00	3.821222	236.92
Community College	4,600,000.00	-5.2	62,000.00	0.660679	40.96
Town Tax	643,385.00	3.4	62,000.00	6.56041	406.75
Poland fire dist 1	\$102,300.00	2	\$62,000.00	1.009625	\$62.60
Poland It1	\$9,000.00	1.1	\$62,000.00	0.663415	\$41.13

		Total Tax	\$1,064.02		
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,064.02	\$1,064.02	\$1,064.02	\$1,064.02	
Penalty:	\$0.00	\$10.64	\$21.28	\$86.72	
Total Tax Amount Due:	\$1,064.02	\$1,074.66	\$1,085.30	\$1,150.74	
Payable To:	Town	Town	Town	County	



065600-339.12-1-12Clark Theodore C
548 Rte 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,064.02

Cash

Bill No: 284
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 548 E NYS Rt 394

Additional Penalty Amount Due - If Paid	Зу:	
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02/05/2019 02/28/2019 04/01/2019 \$1,064.02 \$1,074.66 \$1,085.30 Date Received:

Amount Received:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 629
Warrant Date: 12/31/2018
Sequence No: 000322
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-62

Location: Stone Rd
Acres: 21.90
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$23,400.00
Assessed Value: \$22,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Cline John H Cline Rosemarie 2931 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	22,000.00	4.446189	97.82
County Tax	26,499,226.00	4.5	22,000.00	3.821222	84.07
Community College	4,600,000.00	-5.2	22,000.00	0.660679	14.53
Town Tax	643,385.00	3.4	22,000.00	6.56041	144.33
Poland fire dist 1	\$102,300.00	2	\$22,000.00	1.009625	\$22.21

Penalty Schedule: 02/05/2019		Total Tax Amount Due By 02/05/2019 :					
	02/28/2019	04/01/2019	04/02/2019				
Tax Amount:	\$362.96	\$362.96	\$362.96	\$362.96			
Penalty:	\$0.00	\$3.63	\$7.26	\$29.58			
Total Tax Amount Due:	\$362.96	\$366.59	\$370.22	\$392.54			
Payable To:	Town	Town	Town	County			



065600-355.00-2-62 Cline John H Cline Rosemarie 2931 Stone Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$362.96

Bill No: 629
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: Stone Rd

Additional	Penalty	Amount	Due -	lf	Paid	Bv:
Additional	1 Cilaity	AIIIOUIII	Duc -	••	ı aıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$362.96 \$366.59 \$370.22 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 632
Warrant Date: 12/31/2018
Sequence No: 000323
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-65 Location: 2931 Stone Rd

Acres: 5.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$96,800.00
Assessed Value: \$91,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Cline John H Cline Rose Marie 2931 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	91,000.00	4.446189	404.60
County Tax	26,499,226.00	4.5	91,000.00	3.821222	347.73
Community College	4,600,000.00	-5.2	91,000.00	0.660679	60.12
Town Tax	643,385.00	3.4	91,000.00	6.56041	597.00
Poland fire dist 1	\$102,300.00	2	\$91,000.00	1.009625	\$91.88

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,501.33	\$1,501.33	\$1,501.33	\$1,501.33			
Penalty:	\$0.00	\$15.01	\$30.03	\$122.36			
Total Tax Amount Due:	\$1,501.33	\$1,516.34	\$1,531.36	\$1,623.69			
Payable To:	Town	Town	Town	County			



065600-355.00-2-65 Cline John H Cline Rose Marie 2931 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,501.33

Check No:

Bill No: 632
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2931 Stone Rd

Additional	Penalty	Amount	Due -	If Pa	aid	Ву:
			A 4	-04	~~	

02/05/2019 02/28/2019 04/01/2019

\$1,501.33 \$1,516.34 \$1,531.36

Date Received:		Cash
Amount Received:		Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 854
Warrant Date: 12/31/2018
Sequence No: 000324
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-12 Location: 122 Miller Valley Rd

Acres: 173.00
Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$345,700.00
Assessed Value: \$325,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Cline John T Cline Marilyn J 122 Miller Vly Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST FARM SILOS	\$98,000.00 \$4,700.00	CO/TOWN/SCH CO/TOWN/SCH	\$104,255.00 \$5,000.00	1 			

% Change

Taxable

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	222,300.00	4.446189	988.39
County Tax	26,499,226.00	4.5	222,300.00	3.821222	849.46
Community College	4,600,000.00	-5.2	222,300.00	0.660679	146.87
Town Tax	643,385.00	3.4	222,300.00	6.56041	1,458.38
Poland fire dist 1	\$102,300.00	2	\$320,300.00	1.009625	\$323.38

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$3,766.48	\$3,766.48	\$3,766.48	\$3,766.48			
Penalty:	\$0.00	\$37.66	\$75.33	\$306.97			
Total Tax Amount Due:	\$3,766.48	\$3,804.14	\$3,841.81	\$4,073.45			
Payable To:	Town	Town	Town	County			



065600-357.00-1-12 Cline John T Cline Marilyn J 122 Miller VIy

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,766.48

Bill No: 854
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Falconer

Location: 122 Miller Valley Rd

Additional Pe	nalty Amount Du	ıe - If Paid By:			
02	/05/2019	\$3,766.48	Date Received:	\sqcup	Cash
02	/28/2019	\$3,804.14	Amount Received:		Check
04	/01/2019	\$3,841.81		 ¦Ш	Officer
		1	Receiving Clerk:	! !	Check No:
		i		1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 291
Warrant Date: 12/31/2018
Sequence No: 000325
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-19

Location: 3602 Cross St
Acres: 0.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$42,600.00
Assessed Value: \$40,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Coan Steve T Heyl Rebecca J 3602 Cross St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39
Poland It1	\$9,000.00	1.1	\$40,000.00	0.663415	\$26.54

		Total Tax	\$686.48		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$686.48 \$0.00	\$686.48 \$6.86	\$686.48 \$13.73	\$686.48 \$55.95	
Total Tax Amount Due:	\$686.48	\$693.34	\$700.21	\$742.43	
Payable To:	Town	Town	Town	County	



065600-339.12-1-19 Coan Steve T

Heyl Rebecca J 3602 Cross St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$686.48

Bill No: 291
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3602 Cross St

Additional	Penalty	Amount	Due	- If	Paid	Ву:
	00/05/00					

02/05/2019 02/28/2019 04/01/2019 \$686.48 \$693.34 \$700.21

Date Received:	Cash
Amount Received:	; —

Receiving Clerk:

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 353
Warrant Date: 12/31/2018
Sequence No: 000326
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-60
Location: 609 E Second St
Lot Dimensions: 60.00 x 124.00
Town; Poland
Class Code: 1 Family Res

School: Falconer Market Value: \$33,000.00 Assessed Value: \$31,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Cobb Floyd W Tyrone Cobbe 6702 Marian Dr Louisville, KY 40216

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	31,000.00	4.446189	137.83
County Tax	26,499,226.00	4.5	31,000.00	3.821222	118.46
Community College	4,600,000.00	-5.2	31,000.00	0.660679	20.48
Town Tax	643,385.00	3.4	31,000.00	6.56041	203.37
Poland fire dist 1	\$102,300.00	2	\$31,000.00	1.009625	\$31.30
Poland It1	\$9,000.00	1.1	\$31,000.00	0.663415	\$20.57

		\$532.01			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$532.01	\$532.01	\$532.01	\$532.01	
Penalty:	\$0.00	\$5.32	\$10.64	\$43.36	
Total Tax Amount Due:	\$532.01	\$537.33	\$542.65	\$575.37	
Payable To:	Town	Town	Town	County	



065600-339.15-1-60Cobb Floyd W
Tyrone Cobbe
6702 Marian Dr
Louisville, KY 40216

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$532.01

Bill No: 353
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 609 E Second St

Additional	Penalty	Amount	Due -	lf P	aid	By:
	00/05/06	140			~ 4	

02/05/2019 \$532.01 02/28/2019 \$537.33 04/01/2019 \$542.65

Date Received:	 Cash
Amount Received:	 Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 159
Warrant Date: 12/31/2018
Sequence No: 000327
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-2 Location: 1054 E Cobb Rd Acres: 40.00

Town; Poland
Class Code: Cattle farm
School: Falconer
Market Value: \$93,600.00
Assessed Value: \$88,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Cobb Mark R Cobb Roger G 1054 East Cobb Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	88,000.00	4.446189	391.26
County Tax	26,499,226.00	4.5	88,000.00	3.821222	336.27
Community College	4,600,000.00	-5.2	88,000.00	0.660679	58.14
Town Tax	643,385.00	3.4	88,000.00	6.56041	577.32
Poland fire dist 1	\$102,300.00	2	\$88,000.00	1.009625	\$88.85

		Total Tax	Amount Due By	02/05/2019 :	\$1,451.84
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,451.84	\$1,451.84	\$1,451.84	\$1,451.84	
Penalty:	\$0.00	\$14.52	\$29.04	\$118.32	
Total Tax Amount Due:	\$1,451.84	\$1,466.36	\$1,480.88	\$1,570.16	
Payable To:	Town	Town	Town	County	



065600-339.00-2-2 Cobb Mark R Cobb Roger G 1054 East Cobb Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,451.84

Bill No: 159
Bank Code:
Town; Poland
Class Code: Cattle farm
School: Falconer
Location: 1054 E Cobb Rd

Additional Penalty Amount	t Due - If Paid By:
00/05/0040	A4 454 A4

02/05/2019 02/28/2019 04/01/2019 \$1,451.84 \$1,466.36 \$1,480.88

Date Received:	
Amount Received:	

Check No:

Cash

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1042
Warrant Date: 12/31/2018
Sequence No: 000328
Page No: 1 of 2
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-7
Location: 2886 Scott Hill Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$41,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$39,000.00

Cobb Sean M 2886 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	39,000.00	4.446189	173.40
County Tax	26,499,226.00	4.5	39,000.00	3.821222	149.03
Community College	4,600,000.00	-5.2	39,000.00	0.660679	25.77
Town Tax	643,385.00	3.4	39,000.00	6.56041	255.86

School Re	levy					\$806.38
Poland fire	e dist 1	\$102,300.00	2	\$39,000.00	1.009625	\$39.38

Total Tax Amount Due By 02/05/2019 :	\$1,449.82

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,449.82 \$0.00	\$1,449.82 \$14.50	\$1,449.82 \$29.00	\$1,449.82 \$118.16	
Total Tax Amount Due:	\$1,449.82	\$1,464.32	\$1,478.82	\$1,567.98	
Payable To:	Town	Town	Town	County	



065600-373.00-2-7Cobb Sean M
2886 Scott Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,449.82

Bill No: 1042
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2886 Scott Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	Bv:
Additional	1 Cilaity	AIIIOUIII	Duc -	••	ı aıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,449.82 \$1,464.32 \$1,478.82 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 652
Warrant Date: 12/31/2018
Sequence No: 000330
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-9 Location: 3327 Dry Brook Rd

Acres: 1.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$81,900.00
Assessed Value: \$77,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Coburn Kenneth T Coburn Elizabeth 3327 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CLERGY	\$1,500.00	CO/TOWN/SCH	\$1,596.00	 			
				i I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,500.00	4.446189	335.69
County Tax	26,499,226.00	4.5	75,500.00	3.821222	288.50
Community College	4,600,000.00	-5.2	75,500.00	0.660679	49.88
Town Tax	643,385.00	3.4	75,500.00	6.56041	495.31
Poland fire dist 1	\$102,300.00	2	\$77,000.00	1.009625	\$77.74

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,247.12	\$1,247.12	\$1,247.12	\$1,247.12		
Penalty:	\$0.00	\$12.47	\$24.94	\$101.64		
Total Tax Amount Due:	\$1,247.12	\$1,259.59	\$1,272.06	\$1,348.76		
Payable To:	Town	Town	Town	County		

065600-355.00-3-9 Coburn Kenneth T Coburn Elizabeth 3327 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,247.12

Bill No: 652
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3327 Dry Brook Rd

Additional Penalty Amoun	t Due - If Paid By:	l Data Daraharat	
02/05/2019	\$1,247.12	Date Received:	 Cash
02/28/2019	\$1,259.59	Amount Received:	. Check
04/01/2019	\$1,272.06		i — oneok
		Receiving Clerk: _	Check No:
		Į.	Į.

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 663
Warrant Date: 12/31/2018
Sequence No: 000331
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-20
Location: 3261 Dry Brook Rd
Lot Dimensions: 140.00 x 149.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$27,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$26,000.00

Cochran Connie L Cochran James R 3261 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	26,000.00	4.446189	115.60
County Tax	26,499,226.00	4.5	26,000.00	3.821222	99.35
Community College	4,600,000.00	-5.2	26,000.00	0.660679	17.18
Town Tax	643,385.00	3.4	26,000.00	6.56041	170.57
Poland fire dist 1	\$102,300.00	2	\$26,000.00	1.009625	\$26.25

Penalty Schedule:		\$428.95			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$428.95	\$428.95	\$428.95	\$428.95	
Penalty:	\$0.00	\$4.29	\$8.58	\$34.96	
Total Tax Amount Due:	\$428.95	\$433.24	\$437.53	\$463.91	
Payable To:	Town	Town	Town	County	

RECEIVER'S STUB

Chautauqua County



065600-355.00-3-20 Cochran Connie L

Cochran James R 3261 Dry Brook Rd Falconer, NY 14733 State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$428.95

Bill No: 663
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 3261 Dry Brook Rd

Additional Penalty Amount	Due - If Paid By:	1	I
02/05/2019	\$428.95	Date Received:	
02/28/2019 04/01/2019	\$433.24 \$437.53	Amount Received:	Check
	·	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1312
Warrant Date: 12/31/2018
Sequence No: 000332
Page No: 1 of 2
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-38.1

Location: S US Rt 62
Acres: 133.10
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Market Value: \$69,600.00
Assessed Value: \$65,440.00

Uniform %: 94

Date Assessed: 07/01/2017

Coe Donald R Jr PO Box 1023 Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,440.00	4.446189	290.96
County Tax	26,499,226.00	4.5	65,440.00	3.821222	250.06
Community College	4,600,000.00	-5.2	65,440.00	0.660679	43.23
Town Tax	643,385.00	3.4	65,440.00	6.56041	429.31

School Relevy					\$1,902.16
Poland fire dist 1	\$102,300.00	2	\$65,440.00	1.009625	\$66.07

Total Tax Amount Due By 02/05/2019 :	\$2,981.79

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,981.79	\$2,981.79	\$2,981.79	\$2,981.79	
Penalty:	\$0.00	\$29.82	\$59.64	\$243.02	
Total Tax Amount Due:	\$2,981.79	\$3,011.61	\$3,041.43	\$3,224.81	
Payable To:	Town	Town	Town	County	



065600-390.00-1-38.1 Coe Donald R Jr PO Box 1023 Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,981.79

Bill No: 1312
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Location: S US Rt 62

02/05/2019 02/28/2019 04/01/2019 \$2,981.79 \$3,011.61 \$3,041.43 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1324 Warrant Date: 12/31/2018 Sequence No: 000334 Page No: 1 of 2 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-48.1

Location: Scott Hill Rd Acres: 122.80 Town; Poland Class Code: Priv forest School: Frewsburg Market Value: \$78,400.00 **Assessed Value: \$73,680.00**

Uniform %: 94 Date Assessed: 07/01/2017

Coe Donald R Jr PO Box 1023 Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	73,680.00	4.446189	327.60
County Tax	26,499,226.00	4.5	73,680.00	3.821222	281.55
Community College	4,600,000.00	-5.2	73,680.00	0.660679	48.68
Town Tax	643,385.00	3.4	73,680.00	6.56041	483.37

School Relevy					\$2,141.67
Poland fire dist 1	\$102,300.00	2	\$73,680.00	1.009625	\$74.39

Total Tax Amount Due By 02/05/2019 :	\$3,357.26

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$3,357.26 \$0.00	\$3,357.26 \$33.57	\$3,357.26 \$67.15	\$3,357.26 \$273.62	
Total Tax Amount Due:	\$3,357.26	\$3,390.83	\$3,424.41	\$3,630.88	
Payable To:	Town	Town	Town	County	



065600-390.00-1-48.1 Coe Donald R Jr PO Box 1023 Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,357.26

Cash

Check

Bill No: 1324 Bank Code: Town; Poland Class Code: Priv forest School: Frewsburg Location: Scott Hill Rd

Additional	Penalty	Amount	Due -	If Paid	Bv:

02/05/2019 02/28/2019 04/01/2019 \$3,357.26 \$3,390.83 \$3,424.41 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1265
Warrant Date: 12/31/2018
Sequence No: 000336
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-67 Location: 1769 Buffalo St Ext

Acres: 12.60
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$95,700.00
Assessed Value: \$90,000.00
Uniform %: 94

Date Assessed: 07/01/2017

Coffin Thomas E Coffin Julie A 1769 Bufalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

Penalty Schedule: 02/05/2019		Total Tax	\$1,484.84		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84	
Penalty:	\$0.00	\$14.85	\$29.70	\$121.01	
Total Tax Amount Due:	\$1,484.84	\$1,499.69	\$1,514.54	\$1,605.85	
Payable To:	Town	Town	Town	County	



065600-389.00-2-67 Coffin Thomas E Coffin Julie A 1769 Bufalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,484.84

Bill No: 1265
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 1769 Buffalo St Ext

		T	T
Additional Penalty Amour	nt Due - If Paid By:	Pata Basahard	! 🗖 🗸 .
02/05/2019	\$1,484.84	Date Received:	¦ ∐ Cash
02/28/2019	\$1,499.69	Amount Received:	Check
04/01/2019	\$1,514.54		
		Receiving Clerk:	Check No:
		!	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 839
Warrant Date: 12/31/2018
Sequence No: 000337
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-37

Location: S US Rt 62
Acres: 43.00
Town; Poland
Class Code: Vacant comm
School: Falconer
Market Value: \$38,600.00
Assessed Value: \$36,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Cold Spring Const Co 3 Jackson St Akron, NY 14001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	36,300.00	4.446189	161.40
County Tax	26,499,226.00	4.5	36,300.00	3.821222	138.71
Community College	4,600,000.00	-5.2	36,300.00	0.660679	23.98
Town Tax	643,385.00	3.4	36,300.00	6.56041	238.14
Poland fire dist 1	\$102,300.00	2	\$36,300.00	1.009625	\$36.65
Poland It1	\$9,000.00	1.1	\$36,300.00	0.663415	\$24.08

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$622.96
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$622.96	\$622.96	\$622.96	\$622.96	
Penalty:	\$0.00	\$6.23	\$12.46	\$50.77	
Total Tax Amount Due:	\$622.96	\$629.19	\$635.42	\$673.73	
Payable To:	Town	Town	Town	County	



065600-356.00-3-37Cold Spring Const Co
3 Jackson St
Akron, NY 14001

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$622.96

Bill No: 839
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: S US Rt 62

Additional	Penalty	Amount	Due -	If Paid I	Зу:
	00/05/0	140	•		

02/05/2019 \$622.96 02/28/2019 \$629.19 04/01/2019 \$635.42

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 840
Warrant Date: 12/31/2018
Sequence No: 000338
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-38

Location: S Us Rt 62
Acres: 18.40
Town; Poland
Class Code: Vacant comm
School: Falconer
Market Value: \$36,200.00
Assessed Value: \$34,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Cold Spring Const Co 3 Jackson St Akron, NY 14001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	34,000.00	4.446189	151.17
County Tax	26,499,226.00	4.5	34,000.00	3.821222	129.92
Community College	4,600,000.00	-5.2	34,000.00	0.660679	22.46
Town Tax	643,385.00	3.4	34,000.00	6.56041	223.05
Poland fire dist 1	\$102,300.00	2	\$34,000.00	1.009625	\$34.33
Poland It1	\$9,000.00	1.1	\$34,000.00	0.663415	\$22.56

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$583.49
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$583.49	\$583.49	\$583.49	\$583.49	
Penalty:	\$0.00	\$5.83	\$11.67	\$47.55	
Total Tax Amount Due:	\$583.49	\$589.32	\$595.16	\$631.04	
Payable To:	Town	Town	Town	County	



065600-356.00-3-38Cold Spring Const Co
3 Jackson St
Akron, NY 14001

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$583.49

Bill No: 840
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: S Us Rt 62

Additional	Penalty Amount	Due - If Paid By:
	02/05/2019	\$583.49
	00/00/0010	¢E00.20

02/05/2019 \$583.49 02/28/2019 \$589.32 04/01/2019 \$595.16

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 808
Warrant Date: 12/31/2018
Sequence No: 000339
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-5 Location: 3353 S Us Rt 62

Acres: 1.60
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$12,340.00
Assessed Value: \$11,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Cold Spring Construction Co. 3 Jackson St Akron, NY 14001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	11,600.00	4.446189	51.58
County Tax	26,499,226.00	4.5	11,600.00	3.821222	44.33
Community College	4,600,000.00	-5.2	11,600.00	0.660679	7.66
Town Tax	643,385.00	3.4	11,600.00	6.56041	76.10
Poland fire dist 1	\$102,300.00	2	\$11,600.00	1.009625	\$11.71
Poland It1	\$9,000.00	1.1	\$11,600.00	0.663415	\$7.70

Penalty Schedule: (Total Tax	Amount Due By	02/05/2019 :	\$199.08
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$199.08	\$199.08	\$199.08	\$199.08	
Penalty:	\$0.00	\$1.99	\$3.98	\$16.23	
Total Tax Amount Due:	\$199.08	\$201.07	\$203.06	\$215.31	
Payable To:	Town	Town	Town	County	



065600-356.00-3-5 Cold Spring Construction Co. 3 Jackson St Akron, NY 14001

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$199.08

Bill No: 808
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: 3353 S Us Rt 62

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$199.08	-			
02/28/2019	\$201.07	- 1			
04/01/2019	\$203.06	- 1			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 296
Warrant Date: 12/31/2018
Sequence No: 000340
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Assessed Value: \$27,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Cole Robert Jr E 115 Highfield Ct Shelby, NC 28150

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,000.00	4.446189	120.05
County Tax	26,499,226.00	4.5	27,000.00	3.821222	103.17
Community College	4,600,000.00	-5.2	27,000.00	0.660679	17.84
Town Tax	643,385.00	3.4	27,000.00	6.56041	177.13
Poland fire dist 1	\$102,300.00	2	\$27,000.00	1.009625	\$27.26
Poland It1	\$9,000.00	1.1	\$27,000.00	0.663415	\$17.91

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$463.36
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$463.36	\$463.36	\$463.36	\$463.36	
Penalty:	\$0.00	\$4.63	\$9.27	\$37.76	
Total Tax Amount Due:	\$463.36	\$467.99	\$472.63	\$501.12	
Payable To:	Town	Town	Town	County	



065600-339.12-1-24Cole Robert Jr E
115 Highfield Ct
Shelby, NC 28150

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$463.36

Cash

Check

Check No:

Bill No: 296
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 566 E NYS Rt 394

Additional	Penalty .	Amount	Due -	If P	aid	By:
	00/05/00	40		400	~~	

02/05/2019 02/28/2019 04/01/2019 \$463.36 \$467.99 \$472.63 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 302
Warrant Date: 12/31/2018
Sequence No: 000341
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-32
Location: 567 E NYS Rt 394
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 use sm bld
School: Falconer

Assessed Value: \$15,000.00 Uniform %: 94

Market Value: \$16,000.00

Date Assessed: 07/01/2017

Cole Robert E Jr 115 Highfield Ct Shelby, NC 28150

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	15,000.00	4.446189	66.69
County Tax	26,499,226.00	4.5	15,000.00	3.821222	57.32
Community College	4,600,000.00	-5.2	15,000.00	0.660679	9.91
Town Tax	643,385.00	3.4	15,000.00	6.56041	98.41
Poland fire dist 1	\$102,300.00	2	\$15,000.00	1.009625	\$15.14
Poland It1	\$9,000.00	1.1	\$15,000.00	0.663415	\$9.95

		02/05/2019 :	\$257.42		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$257.42	\$257.42	\$257.42	\$257.42	
Penalty:	\$0.00	\$2.57	\$5.15	\$20.98	
otal Tax Amount Due:	\$257.42	\$259.99	\$262.57	\$278.40	
Payable To:	Town	Town	Town	County	



065600-339.12-1-32Cole Robert E Jr
115 Highfield Ct
Shelby, NC 28150

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$257.42

Check No:

Bill No: 302
Bank Code:
Town; Poland
Class Code: 1 use sm bld
School: Falconer
Location: 567 E NYS Rt 394

/ :
1

02/05/2019 02/28/2019 04/01/2019 \$257.42 \$259.99 \$262.57

Date Received:	i [Cash
Amount Received:	ŀг	٦	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1214
Warrant Date: 12/31/2018
Sequence No: 000342
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-15 Location: 1680 Buffalo St Ext

Acres: 1.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$97,900.00
Assessed Value: \$92,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Coleson Janette N 1680 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	92,000.00	4.446189	409.05
County Tax	26,499,226.00	4.5	92,000.00	3.821222	351.55
Community College	4,600,000.00	-5.2	92,000.00	0.660679	60.78
Town Tax	643,385.00	3.4	92,000.00	6.56041	603.56
Poland fire dist 1	\$102,300.00	2	\$92,000.00	1.009625	\$92.89

		Total Tax Amount Due By 02/05/2019 :			\$1,517.83
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,517.83	\$1,517.83	\$1,517.83	\$1,517.83	
Penalty:	\$0.00	\$15.18	\$30.36	\$123.70	
Total Tax Amount Due:	\$1,517.83	\$1,533.01	\$1,548.19	\$1,641.53	
Payable To:	Town	Town	Town	County	



065600-389.00-2-15 Coleson Janette N 1680 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,517.83

Bill No: 1214
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1680 Buffalo St Ext

Additional Penalty Amoun	t Due - If Paid By:	i Bata Basabasat	
02/05/2019	\$1,517.83	Date Received:	 Cash
02/28/2019	\$1,533.01	Amount Received:	Check
04/01/2019	\$1,548.19	_	La chican
		Receiving Clerk: _	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 942
Warrant Date: 12/31/2018
Sequence No: 000343
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-372.00-1-50 Location: 2443 Quaint Rd

Acres: 4.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$70,200.00

Assessed Value: \$66,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Collander James Collander Susan 2443 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	- - - - - - -			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,180.00	4.446189	267.57
County Tax	26,499,226.00	4.5	60,180.00	3.821222	229.96
Community College	4,600,000.00	-5.2	60,180.00	0.660679	39.76
Town Tax	643,385.00	3.4	66,000.00	6.56041	432.99
Poland fire dist 1	\$102,300.00	2	\$66,000.00	1.009625	\$66.64

		Total Tax Amount Due By 02/05/2019 :			\$1,036.92	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,036.92	\$1,036.92	\$1,036.92	\$1,036.92		
Penalty:	\$0.00	\$10.37	\$20.74	\$84.51		
Total Tax Amount Due:	\$1,036.92	\$1,047.29	\$1,057.66	\$1,121.43		
Payable To:	Town	Town	Town	County		

065600-372.00-1-50 Collander James Collander Susan 2443 Quaint Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,036.92

Bill No: 942
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2443 Quaint Rd

Additional Penalty Amo	unt Due - If Paid By:
02/05/2019	\$1,036.92

02/28/2019 \$1,047.29 04/01/2019 \$1,057.66

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 940
Warrant Date: 12/31/2018
Sequence No: 000344
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-48

Location: Quaint Rd
Acres: 4.80
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$3,200.00
Assessed Value: \$3,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Collander James T Collander Susan 2443 Quaint Rd Falconer, NY 14733-9726

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,000.00	4.446189	13.34
County Tax	26,499,226.00	4.5	3,000.00	3.821222	11.46
Community College	4,600,000.00	-5.2	3,000.00	0.660679	1.98
Town Tax	643,385.00	3.4	3,000.00	6.56041	19.68
Poland fire dist 1	\$102,300.00	2	\$3,000.00	1.009625	\$3.03

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$49.49	\$49.49	\$49.49	\$49.49	
Penalty:	\$0.00	\$0.49	\$0.99	\$4.03	
Total Tax Amount Due:	\$49.49	\$49.98	\$50.48	\$53.52	
Payable To:	Town	Town	Town	County	



065600-372.00-1-48 Collander James T Collander Susan 2443 Quaint Rd

2443 Quaint Rd Falconer, NY 14733-9726

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$49.49

Bill No: 940
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: Quaint Rd

Additional	Penalty	Amount	Due -	If Paid	By:
	00/05/06	140		A . A . A . A	

02/05/2019 \$49.49 02/28/2019 \$49.98 04/01/2019 \$50.48

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 583
Warrant Date: 12/31/2018
Sequence No: 000345
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-11 Location: 1643 Lindquist Dr

Acres: 17.80
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$71,300.00
Assessed Value: \$67,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Colon Vidal Colon Zoraida 1643 Lindquist Dr Falconer, NY 14733-9714

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67,000.00	4.446189	297.89
County Tax	26,499,226.00	4.5	67,000.00	3.821222	256.02
Community College	4,600,000.00	-5.2	67,000.00	0.660679	44.27
Town Tax	643,385.00	3.4	67,000.00	6.56041	439.55
Poland fire dist 1	\$102,300.00	2	\$67,000.00	1.009625	\$67.64
Poland It2	\$2,300.00	0	\$67,000.00	0.442097	\$29.62

Penalty Schedule:		\$1,134.99			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,134.99	\$1,134.99	\$1,134.99	\$1,134.99	
Penalty:	\$0.00	\$11.35	\$22.70	\$92.50	
Total Tax Amount Due:	\$1,134.99	\$1,146.34	\$1,157.69	\$1,227.49	
Payable To:	Town	Town	Town	County	



065600-355.00-2-11Colon Vidal
Colon Zoraida

Colon Zoraida 1643 Lindquist Dr Falconer, NY 14733-9714

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,134.99

Bill No: 583
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 1643 Lindquist Dr

Additional	Penalty Amoun	t Due - If Paid By:
	02/05/2019	\$1,134.99
	00/00/0040	04 440 04

02/28/2019 \$1,146.34 04/01/2019 \$1,157.69

Date Received:	: I	Cash
	1	
Amount Received:	! [Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 202
Warrant Date: 12/31/2018
Sequence No: 000346
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-3-3 Location: 418 Grubb Hill Rd

Acres: 2.60
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$144,100.00
Assessed Value: \$135,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Combs Brothers Dairy, LLC 420 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	135,500.00	4.446189	602.46
County Tax	26,499,226.00	4.5	135,500.00	3.821222	517.78
Community College	4,600,000.00	-5.2	135,500.00	0.660679	89.52
Town Tax	643,385.00	3.4	135,500.00	6.56041	888.94
Poland fire dist 1	\$102,300.00	2	\$135,500.00	1.009625	\$136.80
Poland lt1	\$9,000.00	1.1	\$135,500.00	0.663415	\$89.89

Penalty Schedule: 02		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$2,325.39	\$2,325.39	\$2,325.39	\$2,325.39		
Penalty:	\$0.00	\$23.25	\$46.51	\$189.52		
Total Tax Amount Due:	\$2,325.39	\$2,348.64	\$2,371.90	\$2,514.91		
Payable To:	Town	Town	Town	County		



065600-339.00-3-3 Combs Brothers Dairy, LLC 420 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$2,325.39

Check No:

Bill No: 202
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 418 Grubb Hill Rd

Additional	Penalty	Amount	Due -	If Paid E	3у:
	00/05/00	40	40.	205 00	

02/05/2019 02/28/2019 04/01/2019 \$2,325.39 \$2,348.64 \$2,371.90

Date Received:		Cash
Amount Received:		Check

Receiving Clerk:

Tay Category

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 201
Warrant Date: 12/31/2018
Sequence No: 000347
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Tay Amount

Parcel ID No: 065600-339.00-3-2 Location: 420 Grubb Hill Rd

Acres: 138.00
Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$234,000.00
Assessed Value: \$220,000.00

Uniform %: 94

Rate

Date Assessed: 07/01/2017

Combs Eric 420 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Total Tay Lavy

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG AG DIST FARM SILOS	\$13,000.00 \$64,400.00 \$6,800.00	CO/TOWN/SCH CO/TOWN/SCH CO/TOWN/SCH	\$13,830.00 \$68,511.00 \$7,234.00	 			

% Change

From Last Vear

Taxable

Accessed Value

Tax Category	Total Tax Levy	FIUIII Last Teal	Assessed value	nate	Tax Amount
Medicaid	30,811,921.00	0.0	135,800.00	4.446189	603.79
County Tax	26,499,226.00	4.5	135,800.00	3.821222	518.92
Community College	4,600,000.00	-5.2	135,800.00	0.660679	89.72
Town Tax	643,385.00	3.4	135,800.00	6.56041	890.90
Poland fire dist 1	\$102,300.00	2	\$213,200.00	1.009625	\$215.25
Poland It1	\$9,000.00	1.1	\$22,500.00	0.663415	\$14.93

		Total Tax	Amount Due By	02/05/2019 :	\$2,333.51
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,333.51	\$2,333.51	\$2,333.51	\$2,333.51	
Penalty:	\$0.00	\$23.34	\$46.67	\$190.18	
Total Tax Amount Due:	\$2,333.51	\$2,356.85	\$2,380.18	\$2,523.69	
Payable To:	Town	Town	Town	County	



065600-339.00-3-2 Combs Eric 420 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,333.51

Cash

Check

Check No:

Bill No: 201
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Falconer
Location: 420 Grubb Hill Rd

02/05/2019 02/28/2019 04/01/2019 \$2,333.51 \$2,356.85 \$2,380.18 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 842
Warrant Date: 12/31/2018
Sequence No: 000348
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

10000 14,850,164

Parcel ID No: 065600-357.00-1-1.2 Location: 335 Grubb Hill Rd Acres: 144.20

Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$212,100.00
Assessed Value: \$199,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Combs James A 331 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST FARM SILOS	\$50,500.00 \$3,500.00	CO/TOWN/SCH	\$53,723.00 \$3,723.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	145,400.00	4.446189	646.48
County Tax	26,499,226.00	4.5	145,400.00	3.821222	555.61
Community College	4,600,000.00	-5.2	145,400.00	0.660679	96.06
Town Tax	643,385.00	3.4	145,400.00	6.56041	953.88
Poland fire dist 1	\$102,300.00	2	\$195,900.00	1.009625	\$197.79

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$2,449.82	 \$2,449.82	\$2,449.82	\$2,449.82		
Penalty:	\$0.00	\$24.50	\$49.00	\$199.66		
Total Tax Amount Due:	\$2,449.82	\$2,474.32	\$2,498.82	\$2,649.48		
Payable To:	Town	Town	Town	County		

065600-357.00-1-1.2 Combs James A 331 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,449.82

Bill No: 842
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Falconer
Location: 335 Grubb Hill Rd

Additional Penalty Amount	Due - If Paid By:	l Data Danaissada	_	•
02/05/2019	\$2,449.82	Date Received:	 Ш	Cash
02/28/2019	\$2,474.32	Amount Received:		Check
04/01/2019	\$2,498.82			
		Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1101
Warrant Date: 12/31/2018
Sequence No: 000349
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

10000 14,850,164

Parcel ID No: 065600-374.00-1-10 Location: 73 Mud Creek Rd Acres: 68.10 Town; Poland

Class Code: Priv forest School: Randolph Market Value: \$41,400.00 Assessed Value: \$38,900.00 Uniform %: 94

Date Assessed: 07/01/2017

Congdon William L Congdon Connie J 73 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	38,900.00	4.446189	172.96
County Tax	26,499,226.00	4.5	38,900.00	3.821222	148.65
Community College	4,600,000.00	-5.2	38,900.00	0.660679	25.70
Town Tax	643,385.00	3.4	38,900.00	6.56041	255.20
Poland fire dist 1	\$102,300.00	2	\$38,900.00	1.009625	\$39.27

	Total Tax	\$641.78		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$641.78 \$0.00	\$641.78 \$6.42	\$641.78 \$12.84	\$641.78 \$52.31	
\$641.78	\$648.20	\$654.62	\$694.09	
Town	Town	Town	County	
	\$641.78 \$0.00 \$641.78	02/05/2019 02/28/2019 \$641.78 \$641.78 \$0.00 \$6.42 \$641.78 \$648.20	02/05/2019 02/28/2019 04/01/2019 \$641.78 \$641.78 \$641.78 \$0.00 \$6.42 \$12.84 \$641.78 \$648.20 \$654.62	\$641.78 \$641.78 \$641.78 \$0.00 \$6.42 \$12.84 \$52.31 \$641.78 \$648.20 \$654.62 \$694.09



065600-374.00-1-10 Congdon William L Congdon Connie J 73 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$641.78

Bill No: 1101
Bank Code:
Town; Poland
Class Code: Priv forest
School: Randolph
Location: 73 Mud Creek Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$641.78				
02/28/2019	\$648.20				
04/01/2019	\$654.62				

Date Received:		Cash
Amount Received: _		Check
Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1136
Warrant Date: 12/31/2018
Sequence No: 000350
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-14 Location: 73 Mud Creek Rd

Acres: 5.00
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$88,300.00
Assessed Value: \$83,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Congdon William L Congdon Connie J 73 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T VET COM C VET DIS C	\$5,000.00 \$9,700.00 \$4.150.00	TOWN COUNTY COUNTY	\$5,319.00 \$10,319.00 \$4,415.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	69,150.00	4.446189	307.45
County Tax	26,499,226.00	4.5	69,150.00	3.821222	264.24
Community College	4,600,000.00	-5.2	69,150.00	0.660679	45.69
Town Tax	643,385.00	3.4	78,000.00	6.56041	511.71
Poland fire dist 1	\$102,300.00	2	\$83,000.00	1.009625	\$83.80

		Total Tax	Amount Due By	02/05/2019 :	\$1,212.89
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,212.89	\$1,212.89	\$1,212.89	\$1,212.89	
Penalty:	\$0.00	\$12.13	\$24.26	\$98.85	
Total Tax Amount Due:	\$1,212.89	\$1,225.02	\$1,237.15	\$1,311.74	
Payable To:	Town	Town	Town	County	

065600-374.00-2-14 Congdon William L Congdon Connie J 73 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,212.89

Bill No: 1136
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Randolph
Location: 73 Mud Creek Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv.
Auditional	remany	AIIIOUIII	Due -	ш	raiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,212.89 \$1,225.02 \$1,237.15 Date Received:

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1143
Warrant Date: 12/31/2018
Sequence No: 000351
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-20

Location: Page Rd
Acres: 35.10
Town; Poland
Class Code: Priv forest
School: Randolph
Market Value: \$16,800.00
Assessed Value: \$15,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Congdon William L Congdon Connie J 73 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	15,800.00	4.446189	70.25
County Tax	26,499,226.00	4.5	15,800.00	3.821222	60.38
Community College	4,600,000.00	-5.2	15,800.00	0.660679	10.44
Town Tax	643,385.00	3.4	15,800.00	6.56041	103.65
Poland fire dist 1	\$102,300.00	2	\$15,800.00	1.009625	\$15.95

\$260.67	02/05/2019 :				
	04/02/2019	04/01/2019	02/28/2019	02/05/2019	Penalty Schedule:
	\$260.67	\$260.67	\$260.67	\$260.67	Tax Amount:
	\$21.24	\$5.21	\$2.61	\$0.00	Penalty:
	\$281.91	\$265.88	\$263.28	\$260.67	Total Tax Amount Due:
	County	Town	Town	Town	Payable To:

065600-374.00-2-20 Congdon William L Congdon Connie J 73 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$260.67

Bank Code:
Town; Poland
Class Code: Priv forest
School: Randolph
Location: Page Rd

Bill No: 1143

Additional	Penalty	Amount	Due -	lf I	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$260.67 \$263.28 \$265.88

Date Received:

Amount Received: _____

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1147
Warrant Date: 12/31/2018
Sequence No: 000352
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-24
Location: Mud Creek Rd
Acres: 11.90
Town; Poland
Class Code: Rural vac>10
School: Randolph
Market Value: \$8,800.00

Assessed Value: \$8,300.00 Uniform %: 94

Date Assessed: 07/01/2017

Congdon William L Congdon Connie J 73 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,300.00	4.446189	36.90
County Tax	26,499,226.00	4.5	8,300.00	3.821222	31.72
Community College	4,600,000.00	-5.2	8,300.00	0.660679	5.48
Town Tax	643,385.00	3.4	8,300.00	6.56041	54.45
Poland fire dist 1	\$102,300.00	2	\$8,300.00	1.009625	\$8.38

Penalty Schedule:		Total Tax	02/05/2019 :	\$136.93	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$136.93	\$136.93	\$136.93	\$136.93	
Penalty:	\$0.00	\$1.37	\$2.74	\$11.16	
Total Tax Amount Due:	\$136.93	\$138.30	\$139.67	\$148.09	
Payable To:	Town	Town	Town	County	



065600-374.00-2-24 Congdon William L Congdon Connie J 73 Mud Creek Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Amount Due By 02/05/2019: \$136.93

Bill No: 1147
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Randolph
Location: Mud Creek Rd

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$136.93 \$138.30 \$139.67 Date Received:

01/01/2019 - 12/31/2019

Amount Received:

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1338
Warrant Date: 12/31/2018
Sequence No: 000353
 Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-9

Location: Page Rd
Acres: 40.50
Town; Poland
Class Code: Priv forest
School: Randolph
Market Value: \$19,400.00
Assessed Value: \$18,200.00

Uniform %: 94
Date Assessed: 07/01/2017

Congdon William L Congdon Connie J 73 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	18,200.00	4.446189	80.92
County Tax	26,499,226.00	4.5	18,200.00	3.821222	69.55
Community College	4,600,000.00	-5.2	18,200.00	0.660679	12.02
Town Tax	643,385.00	3.4	18,200.00	6.56041	119.40
Poland fire dist 1	\$102,300.00	2	\$18,200.00	1.009625	\$18.38

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$300.27
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$300.27	\$300.27	\$300.27	\$300.27	
Penalty:	\$0.00	\$3.00	\$6.01	\$24.47	
Total Tax Amount Due:	\$300.27	\$303.27	\$306.28	\$324.74	
Payable To:	Town	Town	Town	County	



065600-391.00-1-9 Congdon William L Congdon Connie J 73 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$300.27

Bank Code:
Town; Poland
Class Code: Priv forest
School: Randolph
Location: Page Rd

Bill No: 1338

Additional	Penalty	Amount	Due -	If Paid	Ву:
				200 07	

02/05/2019 \$300.27 02/28/2019 \$303.27 04/01/2019 \$306.28

Date Received:	Cash
Amount Received:	Check

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 373
Warrant Date: 12/31/2018
Sequence No: 001503
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-21

Location: 3522 S Us Rt 62 Acres: 0.20

Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$51,100.00
Assessed Value: \$48,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Coniff Christopher M 3522 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	48,000.00	4.446189	213.42
County Tax	26,499,226.00	4.5	48,000.00	3.821222	183.42
Community College	4,600,000.00	-5.2	48,000.00	0.660679	31.71
Town Tax	643,385.00	3.4	48,000.00	6.56041	314.90
Poland fire dist 1	\$102,300.00	2	\$48,000.00	1.009625	\$48.46
Poland It1	\$9,000.00	1.1	\$48,000.00	0.663415	\$31.84

	Total Tax Amount Due By 02/05/2019 : \$823.7				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$823.75 \$0.00	\$823.75 \$8.24	\$823.75 \$16.48	\$823.75 \$67.14	
Total Tax Amount Due:	\$823.75	\$831.99	\$840.23	\$890.89	
Payable To:	Town	Town	Town	County	



065600-339.15-2-21Coniff Christopher M 3522 S Us Rt 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$823.75

Bill No: 373
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3522 S Us Rt 62

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$823.75	Date Received:		Cash
02/28/2019	\$831.99	Amount Received:		. Check
04/01/2019	\$840.23			¦ 🗀 olicox
		Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 430
Warrant Date: 12/31/2018
Sequence No: 000354
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-2.1

Location: E NYS Rt 394
Acres: 11.40
Town; Poland
Class Code: Vac farmland
School: Randolph
Market Value: \$18,200.00
Assessed Value: \$17,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Conley Todd L Conley Denell K 3988 Leach Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$7,500.00	CO/TOWN/SCH	\$7,979.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,600.00	4.446189	42.68
County Tax	26,499,226.00	4.5	9,600.00	3.821222	36.68
Community College	4,600,000.00	-5.2	9,600.00	0.660679	6.34
Town Tax	643,385.00	3.4	9,600.00	6.56041	62.98
Poland fire dist 1	\$102,300.00	2	\$17,100.00	1.009625	\$17.26

		02/05/2019 :	\$165.94		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$165.94	\$165.94	\$165.94	\$165.94	
Penalty:	\$0.00	\$1.66	\$3.32	\$13.52	
Total Tax Amount Due:	\$165.94	\$167.60	\$169.26	\$179.46	
Payable To:	Town	Town	Town	County	



065600-340.00-1-2.1 Conley Todd L Conley Denell K 3988 Leach Hill Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$165.94

Bill No: 430
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Randolph
Location: E NYS Rt 394

02/05/2019 02/28/2019 04/01/2019 \$165.94 \$167.60 \$169.26 Date Received:

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 432
Warrant Date: 12/31/2018
Sequence No: 001504
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-2.3 Location: 3988 Leach Hill Rd

Acres: 5.90
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$101,100.00
Assessed Value: \$95,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Conley Todd L Conley Denell K 3988 Leach Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	95,000.00	4.446189	422.39
County Tax	26,499,226.00	4.5	95,000.00	3.821222	363.02
Community College	4,600,000.00	-5.2	95,000.00	0.660679	62.76
Town Tax	643,385.00	3.4	95,000.00	6.56041	623.24
Poland fire dist 1	\$102,300.00	2	\$95,000.00	1.009625	\$95.91

		02/05/2019 :	\$1,567.32		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,567.32	\$1,567.32	\$1,567.32	\$1,567.32	
Penalty:	\$0.00	\$15.67	\$31.35	\$127.74	
Total Tax Amount Due:	\$1,567.32	\$1,582.99	\$1,598.67	\$1,695.06	
Payable To:	Town	Town	Town	County	



065600-340.00-1-2.3 Conley Todd L Conley Denell K 3988 Leach Hill Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,567.32

Bill No: 432
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Randolph

Location: 3988 Leach Hill Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$1,567.32

02/28/2019 \$1,582.99 04/01/2019 \$1,598.67

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 72
Warrant Date: 12/31/2018
Sequence No: 000355
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-12 Location: 1245 E Cobb Rd

Acres: 4.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$79,800.00
Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Conner Barbara Conner James Jr 1245 Cobb Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72

	Total Tax Amount Due By 02/05/2019 :				\$1,237.35
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,237.35 \$0.00	\$1,237.35 \$12.37	\$1,237.35 \$24.75	\$1,237.35 \$100.84	
Total Tax Amount Due: Payable To:	\$1,237.35 Town	\$1,249.72 Town	\$1,262.10 Town	\$1,338.19 County	



065600-338.00-2-12 Conner Barbara Conner James Jr 1245 Cobb Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,237.35

Bill No: 72

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Falconer
Location: 1245 E Cobb Rd

Additional	Penalty A	Amount	Due - I	f Paid	By:
	02/05/20	19	\$1.2	37.35	

02/05/2019 \$1,237.35 02/28/2019 \$1,249.72 04/01/2019 \$1,262.10

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 26 Warrant Date: 12/31/2018 Sequence No: 000356 Page No: 1 of 1 Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-26 Location: 3953 Dailey Hill Rd

Acres: 5.20 Town; Poland Class Code: Mfg housing School: Falconer **Market Value:** \$52,100.00 **Assessed Value:** \$49,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Conner James T 3953 Dailey Hill Rd Kennedy, NY 14747-9779

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	49,000.00	4.446189	217.86
County Tax	26,499,226.00	4.5	49,000.00	3.821222	187.24
Community College	4,600,000.00	-5.2	49,000.00	0.660679	32.37
Town Tax	643,385.00	3.4	49,000.00	6.56041	321.46
Poland fire dist 1	\$102,300.00	2	\$49,000.00	1.009625	\$49.47

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$808.40	\$808.40	\$808.40	\$808.40		
Penalty:	\$0.00	\$8.08	\$16.17	\$65.88		
Total Tax Amount Due:	\$808.40	\$816.48	\$824.57	\$874.28		
Payable To:	Town	Town	Town	County		



065600-338.00-1-26 Conner James T 3953 Dailey Hill Rd Kennedy, NY 14747-9779

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$808.40

Bill No: 26 Bank Code: Town; Poland Class Code: Mfg housing School: Falconer

Location: 3953 Dailey Hill Rd

Additional Penalty Amount	Due - If Paid By:		i	
02/05/2019	\$808.40	Date Received:		Cash
02/28/2019	\$816.48	Amount Received:		☐ Check
04/01/2019	\$824.57			<u> Попеск</u>
		Receiving Clerk:		Check No:
		!		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 669
Warrant Date: 12/31/2018
Sequence No: 000357
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-26
Location: 3173 Dry Brook Rd
Lot Dimensions: 100.00 x 183.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$86,200.00

Assessed Value: \$81,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Conti Carmelo B Conti Lucia RD 1 3173 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	81,000.00	4.446189	360.14
County Tax	26,499,226.00	4.5	81,000.00	3.821222	309.52
Community College	4,600,000.00	-5.2	81,000.00	0.660679	53.52
Town Tax	643,385.00	3.4	81,000.00	6.56041	531.39
Poland fire dist 1	\$102,300.00	2	\$81,000.00	1.009625	\$81.78

Penalty Schedule:		Total Tax	\$1,336.35		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,336.35	\$1,336.35	\$1,336.35	\$1,336.35	
Penalty:	\$0.00	\$13.36	\$26.73	\$108.91	
Total Tax Amount Due:	\$1,336.35	\$1,349.71	\$1,363.08	\$1,445.26	
Payable To:	Town	Town	Town	County	



065600-355.00-3-26 Conti Carmelo B Conti Lucia RD 1 3173 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,336.35

Bill No: 669
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3173 Dry Brook Rd

	i <u> </u>
Date Received:	¦
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 670
Warrant Date: 12/31/2018
Sequence No: 000358
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-27
Location: W NYS Rt 394
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$900.00

Assessed Value: \$800.00 Uniform %: 94

Date Assessed: 07/01/2017

Conti Carmelo B Conti Lucia RD 1 3173 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	800.00	4.446189	3.56
County Tax	26,499,226.00	4.5	800.00	3.821222	3.06
Community College	4,600,000.00	-5.2	800.00	0.660679	0.53
Town Tax	643,385.00	3.4	800.00	6.56041	5.25
Poland fire dist 1	\$102,300.00	2	\$800.00	1.009625	\$0.81

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$13.21
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$13.21	\$13.21	\$13.21	\$13.21	
Penalty:	\$0.00	\$0.13	\$0.26	\$1.08	
Total Tax Amount Due:	\$13.21	\$13.34	\$13.47	\$14.29	
Payable To:	Town	Town	Town	County	



065600-355.00-3-27 Conti Carmelo B Conti Lucia RD 1 3173 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$13.21

Bill No: 670
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount D	Due - If Paid By:
02/05/2019	\$13.21
02/28/2019	\$13.34
04/01/2019	\$13.47

Date Received:	🗆 c	ash
Amount Received:	 □ c	heck
Receiving Clerk:	C	heck No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 904
Warrant Date: 12/31/2018
Sequence No: 000359
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-9

Location: Quaint Rd
Acres: 26.00
Town; Poland
Class Code: Vacant rural
School: Falconer
Market Value: \$6,600.00
Assessed Value: \$6,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Conti Domnick 9 N Ralph Ave Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,200.00	4.446189	27.57
County Tax	26,499,226.00	4.5	6,200.00	3.821222	23.69
Community College	4,600,000.00	-5.2	6,200.00	0.660679	4.10
Town Tax	643,385.00	3.4	6,200.00	6.56041	40.67
Poland fire dist 1	\$102,300.00	2	\$6,200.00	1.009625	\$6.26

Penalty Schedule:		Total Tax	\$102.29		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$102.29	\$102.29	\$102.29	\$102.29	
Penalty:	\$0.00	\$1.02	\$2.05	\$8.34	
Total Tax Amount Due:	\$102.29	\$103.31	\$104.34	\$110.63	
Payable To:	Town	Town	Town	County	



065600-372.00-1-9Conti Domnick
9 N Ralph Ave
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$102.29

Cash Check

Check No:

Bill No: 904
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Falconer
Location: Quaint Rd

Additional Penalty Amoun	t Due - If Paid By:		_
02/05/2019	\$102.29	Date Received:	
02/28/2019	\$103.31	Amount Received:	: -
04/01/2019	\$104.34	, and an another and	
		Receiving Clerk:	i

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 694
Warrant Date: 12/31/2018
Sequence No: 001505
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-50 Location: 1380 W NYS Rt 394

Acres: 4.60
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$119,100.00
Assessed Value: \$112,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Conti Mindy Conti Robert 1380 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	112,000.00	4.446189	497.97
County Tax	26,499,226.00	4.5	112,000.00	3.821222	427.98
Community College	4,600,000.00	-5.2	112,000.00	0.660679	74.00
Town Tax	643,385.00	3.4	112,000.00	6.56041	734.77
Poland fire dist 1	\$102,300.00	2	\$112,000.00	1.009625	\$113.08

		Total Tax	\$1,847.80		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,847.80	\$1,847.80	\$1,847.80	\$1,847.80	
Penalty:	\$0.00	\$18.48	\$36.96	\$150.60	
Total Tax Amount Due:	\$1,847.80	\$1,866.28	\$1,884.76	\$1,998.40	
Payable To:	Town	Town	Town	County	



065600-355.00-3-50Conti Mindy

Conti Robert 1380 W NYS Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,847.80

Bill No: 694
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1380 W NYS Rt 394

Cash

Check

Check No:

Additional	Penalty	Amount	Due ·	- If	Paid	Ву:
	00/05/00		•	~ -		

02/05/2019 02/28/2019 04/01/2019 \$1,847.80 \$1,866.28 \$1,884.76

Amount Received:	•

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 401 Warrant Date: 12/31/2018 Sequence No: 000360 Page No: 1 of 1 Account No: 00270 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-54 Location: 671 W NYS Rt 394 **Lot Dimensions:** 180.00 x 114.00 Town; Poland Class Code: Mtor veh srv School: Falconer

Assessed Value: \$35,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$37,200.00

Conti Samuel B 932 Waterman Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34
Poland It1	\$9,000.00	1.1	\$35,000.00	0.663415	\$23.22

		\$600.65			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$600.65	\$600.65	\$600.65	\$600.65	
Penalty:	\$0.00	\$6.01	\$12.01	\$48.95	
Total Tax Amount Due:	\$600.65	\$606.66	\$612.66	\$649.60	
Payable To:	Town	Town	Town	County	



065600-339.15-2-54 Conti Samuel B 932 Waterman Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

Amount Due By 02/05/2019: \$600.65

Bill No: 401 Bank Code: Town; Poland Class Code: Mtor veh srv School: Falconer

Location: 671 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:		i Bata Basabasat			
02/05/2019	\$600.65	Date Received:		Cash	
02/28/2019	\$606.66	Amount Received:		. Check	
04/01/2019	\$612.66	1		L GHECK	
		Receiving Clerk:		Check No:	
		!		I	

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 532 Warrant Date: 12/31/2018 Sequence No: 000361 Page No: 1 of 2 Account No: 00210 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-1-39 Location: 1604 W NYS Rt 394

Acres: 3.30 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$53,200.00 Assessed Value: \$50,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Cook Herbert A Cook Betty-Jo 6800 King's Corner Rd Panama, NY 14767

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	50,000.00	4.446189	222.31
County Tax	26,499,226.00	4.5	50,000.00	3.821222	191.06
Community College	4,600,000.00	-5.2	50,000.00	0.660679	33.03
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02

School Relevy	School Relevy						
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48		
Poland It2	\$2,300.00	0	\$50,000.00	0.442097	\$22.10		

Total Tax Amount Due By 02/05/2019: \$1,880.81

	Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	Tax Amount:	\$1,880.81	\$1,880.81	\$1,880.81	\$1,880.81	
	Penalty:	\$0.00	\$18.81	\$37.62	\$153.29	
Tot	tal Tax Amount Due:	\$1,880.81	\$1,899.62	\$1,918.43	\$2,034.10	
	Payable To:	Town	Town	Town	County	



065600-355.00-1-39 Cook Herbert A Cook Betty-Jo 6800 King's Corner Rd Panama, NY 14767

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,880.81

Bill No: 532 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1604 W NYS Rt 394

Cash

Check

Check No:

Additional	Penalty	Amount	Due -	If Paid I	Ву:
			A4 .	000 04	

02/05/2019 02/28/2019 04/01/2019 \$1,880.81 \$1,899.62 \$1,918.43

Amount Received:	_ i i

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 463
Warrant Date: 12/31/2018
Sequence No: 000363
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-33 Location: 3551 County Line Rd

Acres: 1.50
Town; Poland
Class Code: Mfg housing
School: Randolph
Market Value: \$29,900.00
Assessed Value: \$28,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Cook Yvonne D 3551 County Line Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	28,100.00	4.446189	124.94
County Tax	26,499,226.00	4.5	28,100.00	3.821222	107.38
Community College	4,600,000.00	-5.2	28,100.00	0.660679	18.57
Town Tax	643,385.00	3.4	28,100.00	6.56041	184.35
	0.0,000	<u> </u>	==,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3.53011	

School Relevy					\$0.36
Poland fire dist 1	\$102,300.00	2	\$28,100.00	1.009625	\$28.37

Total Tax Amount Due By 02/05/2019 : \$463.97

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$463.97 \$0.00	\$463.97 \$4.64	\$463.97 \$9.28	\$463.97 \$37.81	
Penalty: Total Tax Amount Due:	\$0.00 \$463.97	\$4.64 \$468.61	\$9.26 \$473.25	\$501.78	
Payable To:	Town	Town	Town	County	



065600-340.00-1-33 Cook Yvonne D 3551 County Line Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$463.97

Bill No: 463
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Randolph
Location: 3551 County Line Rd

02/05/2019 02/28/2019 04/01/2019 \$463.97 \$468.61 \$473.25

Date Received:	Cash
Amount Received:	; —

Receiving Clerk: _____

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 446
Warrant Date: 12/31/2018
Sequence No: 000364
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-19 Location: 332 Grubb Hill Rd

Acres: 262.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$237,800.00
Assessed Value: \$223,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Cooper Brenda Cooper Edward 332 Grubb Hill Rd Kennedy, NY 14747-9726

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,500.00	CO/TOWN/SCH	\$5,851.00				
FOREST	\$78,228.00	CO/TOWN/SCH	\$83,221.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	139,772.00	4.446189	621.45
County Tax	26,499,226.00	4.5	139,772.00	3.821222	534.10
Community College	4,600,000.00	-5.2	139,772.00	0.660679	92.34
Town Tax	643,385.00	3.4	139,772.00	6.56041	916.96
Poland fire dist 1	\$102,300.00	2	\$223,500.00	1.009625	\$225.65

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$2,390.50
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,390.50	\$2,390.50	\$2,390.50	\$2,390.50	
Penalty:	\$0.00	\$23.91	\$47.81	\$194.83	
Total Tax Amount Due:	\$2,390.50	\$2,414.41	\$2,438.31	\$2,585.33	
Payable To:	Town	Town	Town	County	



065600-340.00-1-19 Cooper Brenda Cooper Edward 332 Grubb Hill Rd Kennedy, NY 14747-9726

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,390.50

Bill No: 446
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 332 Grubb Hill Rd

Additional Penalty Amou	nt Due - If Paid By:	1	
02/05/2019	\$2,390.50	Date Received:	Cash
02/28/2019 04/01/2019	\$2,414.41 \$2,438.31	Amount Received:	Check
	+-,	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 909
Warrant Date: 12/31/2018
Sequence No: 000365
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-14 Location: 2615 Quaint Rd

Acres: 12.90
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$50,000.00
Assessed Value: \$47,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Cooper Lorin Paul Mancuso 2615 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	47,000.00	4.446189	208.97
County Tax	26,499,226.00	4.5	47,000.00	3.821222	179.60
Community College	4,600,000.00	-5.2	47,000.00	0.660679	31.05
Town Tax	643,385.00	3.4	47,000.00	6.56041	308.34
Poland fire dist 1	\$102,300.00	2	\$47,000.00	1.009625	\$47.45

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$775.41
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$775.41	\$775.41	\$775.41	\$775.41	
Penalty:	\$0.00	\$7.75	\$15.51	\$63.20	
Total Tax Amount Due:	\$775.41	\$783.16	\$790.92	\$838.61	
Payable To:	Town	Town	Town	County	



065600-372.00-1-14Cooper Lorin
Paul Mancuso
2615 Quaint Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$775.41

Cash

Check

Check No:

Bill No: 909
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2615 Quaint Rd

Additional	Penalty	Amount	Due -	If Paid	By:
	00/05/06	140			

02/05/2019 02/28/2019 04/01/2019 \$775.41 \$783.16 \$790.92

Date Received:	
D	

Amount Received: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 221
Warrant Date: 12/31/2018
Sequence No: 001506
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-10

Location: 612 E Second St
Acres: 0.40
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$60,600.00

Assessed Value: \$57,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Cordner Tessa C 612 E Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	57,000.00	4.446189	253.43
County Tax	26,499,226.00	4.5	57,000.00	3.821222	217.81
Community College	4,600,000.00	-5.2	57,000.00	0.660679	37.66
Town Tax	643,385.00	3.4	57,000.00	6.56041	373.94
Poland fire dist 1	\$102,300.00	2	\$57,000.00	1.009625	\$57.55
Poland It1	\$9,000.00	1.1	\$57,000.00	0.663415	\$37.81

Penalty Schedule:		Total Tax	Amount Due By	\$978.20	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$978.20	\$978.20	\$978.20	\$978.20	
Penalty:	\$0.00	\$9.78	\$19.56	\$79.72	
Γotal Tax Amount Due:	\$978.20	\$987.98	\$997.76	\$1,057.92	
Payable To:	Town	Town	Town	County	



065600-339.11-1-10 Cordner Tessa C 612 E Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$978.20

Bill No: 221
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 612 E Second St

Additional Penalty Amount	Due - If Paid By:	l Dete Desertional		
02/05/2019	\$978.20	Date Received:		Cash
02/28/2019	\$987.98	Amount Received:		Check
04/01/2019	\$997.76	-		La check
		Receiving Clerk: _		Check No:
		I	I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 400
Warrant Date: 12/31/2018
Sequence No: 000366
Page No: 1 of 2
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.15-2-53 Location: 683 W NYS Rt 394

Acres: 0.94
Town; Poland
Class Code: 1 use sm bld
School: Falconer
Market Value: \$71,800.00
Assessed Value: \$67,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Cory W Brown Auctions, Ine. 686 NY Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67,500.00	4.446189	300.12
County Tax	26,499,226.00	4.5	67,500.00	3.821222	257.93
Community College	4,600,000.00	-5.2	67,500.00	0.660679	44.60
Town Tax	643,385.00	3.4	67,500.00	6.56041	442.83
School Relevy					\$1,395.65

% Change

Tavabla

School Helevy					Ψ1,393.03
Poland fire dist 1	\$102,300.00	2	\$67,500.00	1.009625	\$68.15
Poland It1	\$9,000.00	1.1	\$67,500.00	0.663415	\$44.78

Total Tax Amount Due By 02/05/2019 : \$2,554.06

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,554.06 \$0.00	\$2,554.06 \$25.54	\$2,554.06 \$51.08	\$2,554.06 \$208.16	
Total Tax Amount Due:	\$2,554.06	\$2,579.60	\$2,605.14	\$2,762.22	
Payable To:	Town	Town	Town	County	



065600-339.15-2-53Cory W Brown Auctions, Ine. 686 NY Rt 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$2,554.06

Bill No: 400
Bank Code:
Town; Poland
Class Code: 1 use sm bld
School: Falconer

Location: 683 W NYS Rt 394

Additional Penalty Amount Due - I		Late Providend	_	
02/05/2019 \$2,5	554.06	ate Received:	Ш	Cash
02/28/2019 \$2,5	579.60 Amoi	unt Received:		Check
04/01/2019 \$2,6	605.14		ш	Officer
	¦ Red	ceiving Clerk: :		Check No:
	1	1		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 345
Warrant Date: 12/31/2018
Sequence No: 000368
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Assessed Value: \$27,500.00 Uniform %: 94

Date Assessed: 07/01/2017

Courtney Charles D jr Courtney Jacklyn K 218 West Ave Apt upper Falconer, NY 14733-1236

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,500.00	4.446189	122.27
County Tax	26,499,226.00	4.5	27,500.00	3.821222	105.08
Community College	4,600,000.00	-5.2	27,500.00	0.660679	18.17
Town Tax	643,385.00	3.4	27,500.00	6.56041	180.41

School Relevy					\$568.60
Poland fire dist 1	\$102,300.00	2	\$27,500.00	1.009625	\$27.76
Poland It1	\$9,000.00	1.1	\$27,500.00	0.663415	\$18.24

Total Tax Amount Due By 02/05/2019 : \$1,040.53

Penalty S	Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax	Amount:	\$1,040.53	\$1,040.53	\$1,040.53	\$1,040.53	
	Penalty:	\$0.00	\$10.41	\$20.81	\$84.80	
Total Tax Amo	ount Due:	\$1,040.53	\$1,050.94	\$1,061.34	\$1,125.33	
Pa	yable To:	Town	Town	Town	County	



065600-339.15-1-51 Courtney Charles D jr Courtney Jacklyn K 218 West Ave Apt upper Falconer, NY 14733-1236

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,040.53

Bill No: 345
Bank Code:
Town; Poland
Class Code: Res w/Comuse
School: Falconer
Location: 644 E NYS Rt 394

Additional	Penalty	Amount	Due -	lf	Paid	Bv:
Additional	1 Cilaity	AIIIOUIII	Duc -	••	ı aıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,040.53 \$1,050.94 \$1,061.34

Date Received:	Cash
Amount Received:	. ☐ Chec

mount Received: Check

Receiving Clerk: Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 346
Warrant Date: 12/31/2018
Sequence No: 000369
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

School: Falconer

Market Value: \$600.00 Assessed Value: \$600.00 Uniform %: 94

Date Assessed: 07/01/2017

Courtney Charles D jr Courtney Jacklyn K 218 West Ave Apt upper Falconer, NY 14733-1236

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	600.00	4.446189	2.67
County Tax	26,499,226.00	4.5	600.00	3.821222	2.29
Community College	4,600,000.00	-5.2	600.00	0.660679	0.40
Town Tax	643,385.00	3.4	600.00	6.56041	3.94

School Relevy					\$12.41
Poland fire dist 1	\$102,300.00	2	\$600.00	1.009625	\$0.61

Total Tax Amount Due By 02/05/2019 : \$22.32

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$22.32 \$0.00	\$22.32 \$0.22	\$22.32 \$0.45	\$22.32 \$1.82	
Total Tax Amount Due:	\$22.32	\$22.54	\$22.77	\$24.14	
Payable To:	Town	Town	Town	County	



065600-339.15-1-52.2 Courtney Charles D jr Courtney Jacklyn K 218 West Ave Apt upper Falconer, NY 14733-1236

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$22.32

Bill No: 346
Bank Code:
Town; Poland
Class Code: Res Vac
School: Falconer

Location: 638 E NYS Rt 394

Cash

Check

Additional Penalty Amount Due - If Paid By:

02/05/2019 \$22.32 02/28/2019 \$22.54 04/01/2019 \$22.77 Date Received:

Receiving Clerk: Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 693
Warrant Date: 12/31/2018
Sequence No: 000370
Page No: 1 of 1
Account No: 00220

Bank Code: State Aid: CNTY 35.393.414

TOWN 14,850,164

Parcel ID No: 065600-355.00-3-49 Location: 1360 W NYS Rt 394

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$91,200.00
Assessed Value: \$85,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Covell Sylvia D Covell David R PO Box 156 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,700.00	4.446189	381.04
County Tax	26,499,226.00	4.5	85,700.00	3.821222	327.48
Community College	4,600,000.00	-5.2	85,700.00	0.660679	56.62
Town Tax	643,385.00	3.4	85,700.00	6.56041	562.23

School Relevy					\$432.14
Poland fire dist 1	\$102,300.00	2	\$85,700.00	1.009625	\$86.52

Total Tax Amount Due By 02/05/2019 :	\$1,846.03

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,846.03 \$0.00	\$1,846.03 \$18.46	\$1,846.03 \$36.92	\$1,846.03 \$150.45	
Total Tax Amount Due:	\$1,846.03	\$1,864.49	\$1,882.95	\$1,996.48	
Payable To:	Town	Town	Town	County	



065600-355.00-3-49Covell Sylvia D
Covell David R

PO Box 156 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,846.03

Bill No: 693
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1360 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,846.03 \$1,864.49 \$1,882.95 Date Received:

Amount Received:

Receiving Clerk:

_	Ė	Cash
	1	
	· [☐ Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1078
Warrant Date: 12/31/2018
Sequence No: 000371
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-35.6

Location: Eccles Rd
Acres: 3.00
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$7,800.00
Assessed Value: \$7,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Covey Patrick H 29 Cherry Lane Lakewood, NY 14750

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,300.00	4.446189	32.46
County Tax	26,499,226.00	4.5	7,300.00	3.821222	27.89
Community College	4,600,000.00	-5.2	7,300.00	0.660679	4.82
Town Tax	643,385.00	3.4	7,300.00	6.56041	47.89
Poland fire dist 1	\$102,300.00	2	\$7,300.00	1.009625	\$7.37

Penalty Schedule:		02/05/2019 :	19: \$120.43		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$120.43	\$120.43	\$120.43	\$120.43	
Penalty:	\$0.00	\$1.20	\$2.41	\$9.82	
Total Tax Amount Due:	\$120.43	\$121.63	\$122.84	\$130.25	
Payable To:	Town	Town	Town	County	



065600-373.00-2-35.6Covey Patrick H
29 Cherry Lane
Lakewood, NY 14750

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$120.43

Cash

Check

Bill No: 1078
Bank Code:
Town; Poland
Class Code: Res vac land
School: Frewsburg
Location: Eccles Rd

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$120.43

02/28/2019 \$120.43 02/28/2019 \$121.63 04/01/2019 \$122.84

Date Received:	ŀ	П
Amount Received:	i	二
Amount neceived.	i	1 1

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1087
Warrant Date: 12/31/2018
Sequence No: 000372
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-43 Location: 2699 Fisher Hill Rd

Acres: 7.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$58,500.00
Assessed Value: \$55,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Cowen Allen J 2699 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53

Penalty Schedule:		Total Tax Amount Due By 02/05/2019				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$907.40	\$907.40	\$907.40	\$907.40		
Penalty:	\$0.00	\$9.07	\$18.15	\$73.95		
Total Tax Amount Due:	\$907.40	\$916.47	\$925.55	\$981.35		
Payable To:	Town	Town	Town	County		



065600-373.00-2-43 Cowen Allen J 2699 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$907.40

Bill No: 1087
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2699 Fisher Hill Rd

Additional Penalty Amount	Due - If Paid By:	l Data Basabasal	
02/05/2019	\$907.40	Date Received:	 Cash
02/28/2019	\$916.47	Amount Received:	. Check
04/01/2019	\$925.55	-	L GIICOK
		Receiving Clerk: _	Check No:
		Į.	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 521
Warrant Date: 12/31/2018
Sequence No: 000373
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-1-28.2 Location: 1484 W NYS Rt 394

Acres: 1.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$151,500.00
Assessed Value: \$142,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Crandall Max A 1484 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	142,400.00	4.446189	633.14
County Tax	26,499,226.00	4.5	142,400.00	3.821222	544.14
Community College	4,600,000.00	-5.2	142,400.00	0.660679	94.08
Town Tax	643,385.00	3.4	142,400.00	6.56041	934.20
Poland fire dist 1	\$102,300.00	2	\$142,400.00	1.009625	\$143.77
Poland It2	\$2,300.00	0	\$142,400.00	0.442097	\$62.95

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,412.28	\$2,412.28	\$2,412.28	\$2,412.28	
Penalty:	\$0.00	\$24.12	\$48.25	\$196.60	
Total Tax Amount Due:	\$2,412.28	\$2,436.40	\$2,460.53	\$2,608.88	
Payable To:	Town	Town	Town	County	



065600-355.00-1-28.2 Crandall Max A 1484 W NYS Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,412.28

Bill No: 521
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1484 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	l Dete Deservices	
02/05/2019	\$2,412.28	Date Received:	 Cash
02/28/2019	\$2,436.40	Amount Received:	Check
04/01/2019	\$2,460.53		L Glicck
		Receiving Clerk:	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 215
Warrant Date: 12/31/2018
Sequence No: 000374
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-4 Location: 3624 Ellington St

Acres: 12.30
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$87,200.00
Assessed Value: \$82,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Crandall Vernon R Crandall Diane G 3624 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00	 			
VET DIS C	\$19,400.00	COUNTY	\$20,638.00				

% Change

Taxable

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	52,900.00	4.446189	235.20
County Tax	26,499,226.00	4.5	52,900.00	3.821222	202.14
Community College	4,600,000.00	-5.2	52,900.00	0.660679	34.95
Town Tax	643,385.00	3.4	82,000.00	6.56041	537.95
Poland fire dist 1	\$102,300.00	2	\$82,000.00	1.009625	\$82.79
Poland It1	\$9,000.00	1.1	\$82,000.00	0.663415	\$54.40

		\$1,147.43			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,147.43	\$1,147.43	\$1,147.43	\$1,147.43	
Penalty:	\$0.00	\$11.47	\$22.95	\$93.52	
Total Tax Amount Due:	\$1,147.43	\$1,158.90	\$1,170.38	\$1,240.95	
Payable To:	Town	Town	Town	County	



065600-339.11-1-4 Crandall Vernon R Crandall Diane G 3624 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,147.43

Bill No: 215
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 3624 Ellington St

Additional Penalty Amou	unt Due - If Paid By:	Data Bassinad	
02/05/2019	\$1,147.43	Date Received:	 Cash
02/28/2019	\$1,158.90	Amount Received:	Check
04/01/2019	\$1,170.38	_	L Check
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 301
Warrant Date: 12/31/2018
Sequence No: 000375
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-29
Location: E NYS Rt 394
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$500.00

Assessed Value: \$500.00 Uniform %: 94 Date Assessed: 07/01/2017

Crandall Vernon R Erik Stornes 594 NYS route 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	500.00	4.446189	2.22
County Tax	26,499,226.00	4.5	500.00	3.821222	1.91
Community College	4,600,000.00	-5.2	500.00	0.660679	0.33
Town Tax	643,385.00	3.4	500.00	6.56041	3.28
Poland fire dist 1	\$102,300.00	2	\$500.00	1.009625	\$0.50
Poland It1	\$9,000.00	1.1	\$500.00	0.663415	\$0.33

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$8.57
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$8.57	\$8.57	\$8.57	\$8.57	
Penalty:	\$0.00	\$0.09	\$0.17	\$0.70	
Total Tax Amount Due:	\$8.57	\$8.66	\$8.74	\$9.27	
Payable To:	Town	Town	Town	County	



065600-339.12-1-29 Crandall Vernon R Erik Stornes 594 NYS route 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$8.57

Bill No: 301
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: E NYS Rt 394

Additional Penalty Amount D	ue - If Paid By:		ˈ - .
02/05/2019	\$8.57	Date Received:	¦
02/28/2019	\$8.66	Amount Received:	Check
04/01/2019	\$8.74	1	L oneck
		Receiving Clerk:	Check No:
		i i	i

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 359
Warrant Date: 12/31/2018
Sequence No: 000376
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-1 Location: E NYS Rt 394

Acres: 0.52
Town; Poland
Class Code: Vacant comm
School: Falconer
Market Value: \$500.00
Assessed Value: \$500.00

Uniform %: 94
Date Assessed: 07/01/2017

Crandall Vernon R 3624 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	500.00	4.446189	2.22
County Tax	26,499,226.00	4.5	500.00	3.821222	1.91
Community College	4,600,000.00	-5.2	500.00	0.660679	0.33
Town Tax	643,385.00	3.4	500.00	6.56041	3.28
Poland fire dist 1	\$102,300.00	2	\$500.00	1.009625	\$0.50
Poland It1	\$9,000.00	1.1	\$500.00	0.663415	\$0.33

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$8.57	\$8.57	\$8.57	\$8.57			
Penalty:	\$0.00	\$0.09	\$0.17	\$0.70			
Total Tax Amount Due:	\$8.57	\$8.66	\$8.74	\$9.27			
Payable To:	Town	Town	Town	County			



065600-339.15-2-1Crandall Vernon R
3624 Ellington St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$8.57

Bill No: 359
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: E NYS Rt 394

Additional Penalty Amount Du	ie - If Paid By:	Data Bassinad	! —	
02/05/2019	\$8.57	Date Received:	 \sqcup	Cash
02/28/2019	\$8.66	Amount Received:	¦	Check
04/01/2019	\$8.74	_	¦Ш	Olicon
		Receiving Clerk: _	I I	Check No:
		I	ı	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 205
Warrant Date: 12/31/2018
Sequence No: 000377
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-3-6 Location: 453 Grubb Hill Rd

Acres: 2.60
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$46,800.00
Assessed Value: \$44,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Crawford Stephen K 453 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	44,000.00	4.446189	195.63
County Tax	26,499,226.00	4.5	44,000.00	3.821222	168.13
Community College	4,600,000.00	-5.2	44,000.00	0.660679	29.07
Town Tax	643,385.00	3.4	44,000.00	6.56041	288.66
Poland fire dist 1	\$102,300.00	2	\$44,000.00	1.009625	\$44.42
Poland It1	\$9,000.00	1.1	\$44,000.00	0.663415	\$29.19

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$755.10	\$755.10	\$755.10	\$755.10		
Penalty:	\$0.00	\$7.55	\$15.10	\$61.54		
Total Tax Amount Due:	\$755.10	\$762.65	\$770.20	\$816.64		
Payable To:	Town	Town	Town	County		



065600-339.00-3-6Crawford Stephen K
453 Grubb Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$755.10

Cash

Check

Bill No: 205
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 453 Grubb Hill Rd

Additional	Penalty	Amount	Due -	If Paid	By:
	02/05/20)19	\$	755.10	

02/05/2019 \$755.10 02/28/2019 \$762.65 04/01/2019 \$770.20

i 	\Box

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 161
Warrant Date: 12/31/2018
Sequence No: 000378
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-4 Location: 3803 Dailey Hill Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$46,300.00
Assessed Value: \$43,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Crone Scott C 3803 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	43,500.00	4.446189	193.41
County Tax	26,499,226.00	4.5	43,500.00	3.821222	166.22
Community College	4,600,000.00	-5.2	43,500.00	0.660679	28.74
Town Tax	643,385.00	3.4	43,500.00	6.56041	285.38
Poland fire dist 1	\$102,300.00	2	\$43,500.00	1.009625	\$43.92

Penalty Schedule:	Total Tax Amount Due By 0				\$717.67
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$717.67	\$717.67	\$717.67	\$717.67	
Penalty:	\$0.00	\$7.18	\$14.35	\$58.49	
Total Tax Amount Due:	\$717.67	\$724.85	\$732.02	\$776.16	
Payable To:	Town	Town	Town	County	



065600-339.00-2-4 Crone Scott C 3803 Dailey Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019 : \$717.67

Bill No: 161
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3803 Dailey Hill Rd

Additional Penalty Amount	Due - If Paid By:	I I	 	_
02/05/2019	\$717.67	Date Received:		Cash
02/28/2019 04/01/2019	\$724.85 \$732.02	Amount Received: _		Check
		Receiving Clerk: _	<u> </u>	Check No:

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 81
Warrant Date: 12/31/2018
Sequence No: 001507
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-21 Location: 1155 E Cobb Rd

Acres: 15.60
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$101,100.00
Assessed Value: \$95,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Crone Steven S Crone Cynthia E 1155 Cobb Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	95,000.00	4.446189	422.39
County Tax	26,499,226.00	4.5	95,000.00	3.821222	363.02
Community College	4,600,000.00	-5.2	95,000.00	0.660679	62.76
Town Tax	643,385.00	3.4	95,000.00	6.56041	623.24
Poland fire dist 1	\$102,300.00	2	\$95,000.00	1.009625	\$95.91

Penalty Schedule:		\$1,567.32			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,567.32	\$1,567.32	\$1,567.32	\$1,567.32	
Penalty:	\$0.00	\$15.67	\$31.35	\$127.74	
Total Tax Amount Due:	\$1,567.32	\$1,582.99	\$1,598.67	\$1,695.06	
Payable To:	Town	Town	Town	County	



065600-338.00-2-21 Crone Steven S Crone Cynthia E 1155 Cobb Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,567.32

Bill No: 81
Bank Code: 8000
Town; Poland
Class Code: Rural res
School: Falconer
Location: 1155 E Cobb Rd

Additional	Penalty	Amount	Due -	lf	Paid	Bv:
Additional	1 Cilaity	AIIIOUIII	Duc -	••	ı aıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,567.32 \$1,582.99 \$1,598.67 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 84
Warrant Date: 12/31/2018
Sequence No: 000379
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-24

Location: Dry Brook Rd
Acres: 10.10
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$10,500.00
Assessed Value: \$9,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Crone Steven S Crone Cynthia 1155 Cobb Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,900.00	4.446189	44.02
County Tax	26,499,226.00	4.5	9,900.00	3.821222	37.83
Community College	4,600,000.00	-5.2	9,900.00	0.660679	6.54
Town Tax	643,385.00	3.4	9,900.00	6.56041	64.95
Poland fire dist 1	\$102,300.00	2	\$9,900.00	1.009625	\$10.00

Penalty Schedule:		\$163.34			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$163.34	\$163.34	\$163.34	\$163.34	
Penalty:	\$0.00	\$1.63	\$3.27	\$13.31	
Total Tax Amount Due:	\$163.34	\$164.97	\$166.61	\$176.65	
Payable To:	Town	Town	Town	County	



065600-338.00-2-24 Crone Steven S Crone Cynthia 1155 Cobb Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$163.34

Bill No: 84

Bank Code:
Town; Poland

Class Code: Res vac land
School: Falconer
Location: Dry Brook Rd

Additional	Penalty A	Amount E	Due - If	Paid I	Ву:
	02/05/20	19	\$16	3.34	

02/05/2019 \$163.34 02/28/2019 \$164.97 04/01/2019 \$166.61

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 88
Warrant Date: 12/31/2018
Sequence No: 000380
Page No: 1 of 1
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-25.4

Location: Dry Brook Rd
Acres: 16.10
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$12,300.00
Assessed Value: \$11,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Crone Steven S Crone Cynthia E 1155 Cobb Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	11,600.00	4.446189	51.58
County Tax	26,499,226.00	4.5	11,600.00	3.821222	44.33
Community College	4,600,000.00	-5.2	11,600.00	0.660679	7.66
Town Tax	643,385.00	3.4	11,600.00	6.56041	76.10
Poland fire dist 1	\$102,300.00	2	\$11,600.00	1.009625	\$11.71

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$191.38	\$191.38	\$191.38	\$191.38		
Penalty:	\$0.00	\$1.91	\$3.83	\$15.60		
Total Tax Amount Due:	\$191.38	\$193.29	\$195.21	\$206.98		
Payable To:	Town	Town	Town	County		



065600-338.00-2-25.4Crone Steven S

Crone Cynthia E 1155 Cobb Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$191.38

Bill No: 88
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Dry Brook Rd

Additional	Penalty	Amount	Due -	If Paid	Ву:
		140		104 00	

02/05/2019 \$191.38 02/28/2019 \$193.29 04/01/2019 \$195.21

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 851
Warrant Date: 12/31/2018
Sequence No: 000381
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-9
Location: S Side Of Rt 17
Acres: 71.00
Town; Poland
Class Code: Vac farmland
School: Randolph
Market Value: \$39,900.00

Assessed Value: \$37,500.00 Uniform %: 94 Date Assessed: 07/01/2017

Cross Robert A Cross Karen E 170 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)
 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)

 AG DIST
 \$10,200.00
 CO/TOWN/SCH
 \$10,851.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,300.00	4.446189	121.38
County Tax	26,499,226.00	4.5	27,300.00	3.821222	104.32
Community College	4,600,000.00	-5.2	27,300.00	0.660679	18.04
Town Tax	643,385.00	3.4	27,300.00	6.56041	179.10
Poland fire dist 1	\$102,300.00	2	\$37,500.00	1.009625	\$37.86

		Total Tax	\$460.70		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$460.70	\$460.70	\$460.70	\$460.70	
Penalty:	\$0.00	\$4.61	\$9.21	\$37.55	
Total Tax Amount Due:	\$460.70	\$465.31	\$469.91	\$498.25	
Payable To:	Town	Town	Town	County	

065600-357.00-1-9 Cross Robert A Cross Karen E 170 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$460.70

Bill No: 851
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Randolph
Location: S Side Of Rt 17

Additional Penalty Amount Due - If Paid By:			
02/05/2019	\$460.70		
02/28/2019	\$465.31		
04/01/2019	\$469.91		

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 855
Warrant Date: 12/31/2018
Sequence No: 000382
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-13.1 Location: 170 Miller Valley Rd

Acres: 89.50
Town; Poland
Class Code: Cattle farm
School: Falconer
Market Value: \$225,000.00
Assessed Value: \$211,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Cross Robert A Cross Karen E 170 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$34,100.00	CO/TOWN/SCH	\$36,277.00				
FARM SILOS	\$1,900.00	CO/TOWN/SCH	\$2,021.00	! 			
BUSINV 897	\$6,000.00	CO/TOWN/SCH	\$6,383.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	169,500.00	4.446189	753.63
County Tax	26,499,226.00	4.5	169,500.00	3.821222	647.70
Community College	4,600,000.00	-5.2	169,500.00	0.660679	111.99
Town Tax	643,385.00	3.4	169,500.00	6.56041	1,111.99
Poland fire dist 1	\$102,300.00	2	\$209,600.00	1.009625	\$211.62

		Total Tax Amount Due By 02/05/2019 :			\$2,836.93
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,836.93	\$2,836.93	\$2,836.93	\$2,836.93	
Penalty:	\$0.00	\$28.37	\$56.74	\$231.21	
Total Tax Amount Due:	\$2,836.93	\$2,865.30	\$2,893.67	\$3,068.14	
Payable To:	Town	Town	Town	County	



065600-357.00-1-13.1 Cross Robert A Cross Karen E 170 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,836.93

Bill No: 855
Bank Code:
Town; Poland
Class Code: Cattle farm
School: Falconer

Location: 170 Miller Valley Rd

Additional	Penalty Amount	Due - If Paid By:	Data Basakasat		
	02/05/2019	\$2,836.93	Date Received:	Cash	
	02/28/2019	\$2,865.30	Amount Received:	☐ Check	
	04/01/2019	\$2,893.67		 <u></u> Опеск	
			Receiving Clerk:	Check No:	
		1			

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 857
Warrant Date: 12/31/2018
Sequence No: 000383
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-14 Location: Miller Valley Rd

Acres: 1.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$700.00
Assessed Value: \$700.00

Uniform %: 94

Date Assessed: 07/01/2017

Cross Robert A Cross Karen E 170 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	700.00	4.446189	3.11
County Tax	26,499,226.00	4.5	700.00	3.821222	2.67
Community College	4,600,000.00	-5.2	700.00	0.660679	0.46
Town Tax	643,385.00	3.4	700.00	6.56041	4.59
Poland fire dist 1	\$102,300.00	2	\$700.00	1.009625	\$0.71

		Total Tax Amount Due By 02/05/2019 :			\$11.54
Penalty Schedule: 0	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$11.54	\$11.54	\$11.54	\$11.54	
Penalty:	\$0.00	\$0.12	\$0.23	\$0.94	
Total Tax Amount Due:	\$11.54	\$11.66	\$11.77	\$12.48	
Payable To:	Town	Town	Town	County	



065600-357.00-1-14 Cross Robert A Cross Karen E 170 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$11.54

Bill No: 857
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Miller Valley Rd

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$11.54

02/05/2019 \$11.54 02/28/2019 \$11.66 04/01/2019 \$11.77

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No: _

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1327
Warrant Date: 12/31/2018
Sequence No: 000384
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-50 Location: 2116 S Us Rt 62

Acres: 22.10
Town; Poland
Class Code: Truck termnl
School: Frewsburg
Market Value: \$128,700.00
Assessed Value: \$121,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Crossett Inc P O Box 946 201 South Carver St Warren, PA 16365

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	121,000.00	4.446189	537.99
County Tax	26,499,226.00	4.5	121,000.00	3.821222	462.37
Community College	4,600,000.00	-5.2	121,000.00	0.660679	79.94
Town Tax	643,385.00	3.4	121,000.00	6.56041	793.81
Poland fire dist 1	\$102,300.00	2	\$121,000.00	1.009625	\$122.16

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,996.27
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,996.27	\$1,996.27	\$1,996.27	\$1,996.27	
Penalty:	\$0.00	\$19.96	\$39.93	\$162.70	
Total Tax Amount Due:	\$1,996.27	\$2,016.23	\$2,036.20	\$2,158.97	
Payable To:	Town	Town	Town	County	



065600-390.00-1-50 Crossett Inc

P O Box 946 201 South Carver St Warren, PA 16365

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,996.27

Cash

Check

Check No:

Bill No: 1327
Bank Code:
Town; Poland
Class Code: Truck termnl
School: Frewsburg
Location: 2116 S Us Rt 62

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 02/28/2019 04/01/2019 \$1,996.27 \$2,016.23 \$2,036.20 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1100 Warrant Date: 12/31/2018 Sequence No: 000385 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-374.00-1-9 Location: North of Mud Creek

Acres: 41.40 Town; Poland Class Code: Rural vac>10 School: Randolph Market Value: \$21,700.00 Assessed Value: \$20,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Crossley Phillip B Crossley Maureen A 2533 Bowen Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,400.00	4.446189	90.70
County Tax	26,499,226.00	4.5	20,400.00	3.821222	77.95
Community College	4,600,000.00	-5.2	20,400.00	0.660679	13.48
Town Tax	643,385.00	3.4	20,400.00	6.56041	133.83
Poland fire dist 1	\$102,300.00	2	\$20,400.00	1.009625	\$20.60

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$336.56
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$336.56	\$336.56	\$336.56	\$336.56	
Penalty:	\$0.00	\$3.37	\$6.73	\$27.43	
Total Tax Amount Due:	\$336.56	\$339.93	\$343.29	\$363.99	
Payable To:	Town	Town	Town	County	



065600-374.00-1-9 Crossley Phillip B Crossley Maureen A 2533 Bowen Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$336.56

Bill No: 1100 Bank Code: Town; Poland Class Code: Rural vac>10 School: Randolph

Location: North of Mud Creek

Additional Penalty Amount	Due - If Paid By:	l	i	
02/05/2019	\$336.56	Date Received:	Cash	
02/28/2019	\$339.93	Amount Received:	Check	
04/01/2019	\$343.29	-		
		Receiving Clerk:	Check No:	_

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1102 Warrant Date: 12/31/2018 Sequence No: 000386 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-11.1 Location: 48 Mud Creek Rd

Acres: 0.30 Town; Poland Class Code: Rural res School: Randolph Market Value: \$500.00 Assessed Value: \$500.00 Uniform %: 94

Date Assessed: 07/01/2017

Crossley Robert L Crossley Patricia J 48 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	500.00	4.446189	2.22
County Tax	26,499,226.00	4.5	500.00	3.821222	1.91
Community College	4,600,000.00	-5.2	500.00	0.660679	0.33
Town Tax	643,385.00	3.4	500.00	6.56041	3.28
Poland fire dist 1	\$102,300.00	2	\$500.00	1.009625	\$0.50

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$8.24
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$8.24	\$8.24	\$8.24	\$8.24	
Penalty:	\$0.00	\$0.08	\$0.16	\$0.67	
Total Tax Amount Due:	\$8.24	\$8.32	\$8.40	\$8.91	
Payable To:	Town	Town	Town	County	



065600-374.00-1-11.1 Crossley Robert L Crossley Patricia J 48 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$8.24

Bill No: 1102 Bank Code: Town; Poland Class Code: Rural res School: Randolph Location: 48 Mud Creek Rd

Additional Penalty Amount I	Due - If Paid By:	l Data Danaharat		
02/05/2019	\$8.24	Date Received:	;	Cash
02/28/2019	\$8.32	Amount Received:		☐ Check
04/01/2019	\$8.40	_		<u> Попеск</u>
		Receiving Clerk: _	[Check No:
		I	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1103 Warrant Date: 12/31/2018 Sequence No: 000387 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-11.2 Location: 48 Mud Creek Rd

Acres: 21.70 Town; Poland Class Code: Rural res School: Randolph Market Value: \$63,500.00 Assessed Value: \$59,700.00

Uniform %: 94 Date Assessed: 07/01/2017

Crossley Robert L Crossley Phillip B 48 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	59,700.00	4.446189	265.44
County Tax	26,499,226.00	4.5	59,700.00	3.821222	228.13
Community College	4,600,000.00	-5.2	59,700.00	0.660679	39.44
Town Tax	643,385.00	3.4	59,700.00	6.56041	391.66
Poland fire dist 1	\$102,300.00	2	\$59,700.00	1.009625	\$60.27

		Total Tax	Amount Due By	02/05/2019 :	\$984.94
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$984.94	\$984.94	\$984.94	\$984.94	
Penalty:	\$0.00	\$9.85	\$19.70	\$80.27	
Total Tax Amount Due:	\$984.94	\$994.79	\$1,004.64	\$1,065.21	
Payable To:	Town	Town	Town	County	



065600-374.00-1-11.2 Crossley Robert L Crossley Phillip B 48 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$984.94

Bill No: 1103 Bank Code: Town; Poland Class Code: Rural res School: Randolph Location: 48 Mud Creek Rd

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019

\$984.94 \$994.79 \$1,004.64

Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1080 Warrant Date: 12/31/2018 Sequence No: 000388 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-373.00-2-37..T

TOWN 14,850,164

Location: Scott Hill Rd **Acres: 1.60** Town; Poland Class Code: Cell Tower School: Frewsburg Market Value: \$191,500.00

Uniform %: 94

Assessed Value: \$180,000.00 Date Assessed: 07/01/2017

Crown Communications Attn: PMB 353-816703 4017 Washington Rd McMurray, PA 15317

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	180,000.00	4.446189	800.31
County Tax	26,499,226.00	4.5	180,000.00	3.821222	687.82
Community College	4,600,000.00	-5.2	180,000.00	0.660679	118.92
Town Tax	643,385.00	3.4	180,000.00	6.56041	1,180.87
Poland fire dist 1	\$102,300.00	2	\$180,000.00	1.009625	\$181.73

		Total Tax	Amount Due By	02/05/2019 :	\$2,969.65
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,969.65	\$2,969.65	\$2,969.65	\$2,969.65	
Penalty:	\$0.00	\$29.70	\$59.39	\$242.03	
Total Tax Amount Due:	\$2,969.65	\$2,999.35	\$3,029.04	\$3,211.68	
Payable To:	Town	Town	Town	County	



065600-373.00-2-37..T **Crown Communications** Attn: PMB 353-816703 4017 Washington Rd McMurray, PA 15317

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,969.65

Bank Code: Town; Poland Class Code: Cell Tower School: Frewsburg Location: Scott Hill Rd

Bill No: 1080

Additional	Penalty Amount	Due - If Paid	By:
	00/05/0040	#0.000.05	

02/05/2019 02/28/2019 04/01/2019

\$2,969.65 \$2.999.35 \$3,029.04 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 756 Warrant Date: 12/31/2018 Sequence No: 000389 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-4 Location: 827 W NYS Rt 394

Acres: 1.10 Town; Poland Class Code: Mfg housing School: Falconer Market Value: \$31,900.00 Assessed Value: \$30,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Cunningham Bonnie 209 Locust St Lakewood, NY 14750

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,000.00	4.446189	133.39
County Tax	26,499,226.00	4.5	30,000.00	3.821222	114.64
Community College	4,600,000.00	-5.2	30,000.00	0.660679	19.82
Town Tax	643,385.00	3.4	30,000.00	6.56041	196.81
Poland fire dist 1	\$102,300.00	2	\$30,000.00	1.009625	\$30.29
Poland It1	\$9,000.00	1.1	\$30,000.00	0.663415	\$19.90

		Total Tax Amount Due By 02/05/2019 :				
02/05/2019	02/28/2019	04/01/2019	04/02/2019			
\$514.85 \$0.00	\$514.85 \$5.15	\$514.85 \$10.30	\$514.85 \$41.96			
\$514.85	\$520.00	\$525.15	\$556.81			
Town	Town	Town	County			
	\$514.85 \$0.00 \$514.85	\$514.85 \$514.85 \$0.00 \$5.15 \$514.85 \$520.00	\$514.85 \$514.85 \$514.85 \$0.00 \$5.15 \$10.30 \$514.85 \$520.00 \$525.15	\$514.85 \$514.85 \$514.85 \$514.85 \$0.00 \$5.15 \$10.30 \$41.96 \$514.85 \$520.00 \$525.15 \$556.81		



065600-356.00-2-4 Cunningham Bonnie 209 Locust St Lakewood, NY 14750

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

Amount Due By 02/05/2019: \$514.85

Bill No: 756 Bank Code: Town; Poland Class Code: Mfg housing School: Falconer

Location: 827 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	i Data Basabasat	
02/05/2019	\$514.85	Date Received:	 Cash
02/28/2019	\$520.00	Amount Received:	Check
04/01/2019	\$525.15		¦ 🗀 ••
		Receiving Clerk:	Check No:
		!	!

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 251
Warrant Date: 12/31/2018
Sequence No: 000390
Page No: 1 of 2
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-39

Location: 662 Third St
Acres: 0.68
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$37,200.00
Assessed Value: \$35,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Cunningham Samantha 827 NYS Route 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61

School Relevy					\$723.67
Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34
Poland It1	\$9,000.00	1.1	\$35,000.00	0.663415	\$23.22

Total Tax Amount Due By 02/05/2019 : \$1,324.32

	Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	Tax Amount:	\$1,324.32 \$0.00	\$1,324.32 \$13.24	\$1,324.32 \$26.49	\$1,324.32 \$107.93	
	Penalty: Total Tax Amount Due:	\$1,324.32	\$1,337.56	\$1,350.81	\$1,432.25	
	Payable To:	Town	Town	Town	County	



065600-339.11-1-39 Cunningham Samantha 827 NYS Route 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,324.32

Bill No: 251
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 662 Third St

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 02/28/2019 04/01/2019 \$1,324.32 \$1,337.56 \$1,350.81 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 217
Warrant Date: 12/31/2018
Sequence No: 000392
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-6 Location: 588 E Second St

Acres: 2.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$62,800.00
Assessed Value: \$59,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Cunningham Tracy Durstine Shawn 588 E Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	59,000.00	4.446189	262.33
County Tax	26,499,226.00	4.5	59,000.00	3.821222	225.45
Community College	4,600,000.00	-5.2	59,000.00	0.660679	38.98
Town Tax	643,385.00	3.4	59,000.00	6.56041	387.06
Poland fire dist 1	\$102,300.00	2	\$59,000.00	1.009625	\$59.57
Poland It1	\$9,000.00	1.1	\$59,000.00	0.663415	\$39.14

		Total Tax Amount Due By 02/05/2019 :						
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019				
Tax Amount: Penalty:	\$1,012.53 \$0.00	\$1,012.53 \$10.13	\$1,012.53 \$20.25	\$1,012.53 \$82.52				
Total Tax Amount Due:	\$1,012.53	\$1,022.66	\$1,032.78	\$1,095.05				
Payable To:	Town	Town	Town	County				



065600-339.11-1-6 Cunningham Tracy Durstine Shawn 588 E Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,012.53

Bill No: 217
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 588 E Second St

Additional	Penalty	Amount	Due -	If Paid	Ву:
				040 50	

02/05/2019 02/28/2019 04/01/2019 \$1,012.53 \$1,022.66 \$1,032.78

Date Received:	Cash
Amount Received:	; —

Receiving Clerk:

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Czerniak Richard S

Czerniak Barbara E

Kennedy, NY 14747

Church St

PO Box 235

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 245
Warrant Date: 12/31/2018
Sequence No: 000393
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-33 Location: 3604 Church St Lot Dimensions: 120.00 x 100.00 Town; Poland Class Code: 2 Family Res

School: Falconer
Market Value: \$81,900.00
Assessed Value: \$77,000.00

Uniform %: 94

Date Assessed: 07/01/2017

0.663415

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

\$9,000.00

Exemption Value (\$) Tax Purpose Full Value (\$) Exemption Value (\$) Tax Purpose Full Value (\$)

VET WAR C \$5,820.00 COUNTY \$6,191.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	71,180.00	4.446189	316.48
County Tax	26,499,226.00	4.5	71,180.00	3.821222	271.99
Community College	4,600,000.00	-5.2	71,180.00	0.660679	47.03
Town Tax	643,385.00	3.4	77,000.00	6.56041	505.15
Poland fire dist 1	\$102,300.00	2	\$77,000.00	1.009625	\$77.74

1.1

\$77,000.00

		Total Tax	Amount Due By	unt Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$1,269.47 \$0.00	\$1,269.47 \$12.69	\$1,269.47 \$25.39	\$1,269.47 \$103.46		
Total Tax Amount Due: Payable To:	\$1,269.47 Town	\$1,282.16 Town	\$1,294.86 Town	\$1,372.93 County		



065600-339.11-1-33 Czerniak Richard S Czerniak Barbara E Church St PO Box 235 Kennedy, NY 14747

Poland It1

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,269.47

\$51.08

Bill No: 245
Bank Code:
Town; Poland
Class Code: 2 Family Res
School: Falconer
Location: 3604 Church St

Additional Penalty	Amount [Due - I	f Paid	Ву:
00/05/06			~~ 4=	

02/05/2019 02/28/2019 04/01/2019 \$1,269.47 \$1,282.16 \$1,294.86 Date Received:

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 641
Warrant Date: 12/31/2018
Sequence No: 000394
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-74

Location: 2994 Water St
Acres: 2.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$83,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$78,000.00

Dahlbeck Kevin P 2994 Water St Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	78,000.00	4.446189	346.80
County Tax	26,499,226.00	4.5	78,000.00	3.821222	298.06
Community College	4,600,000.00	-5.2	78,000.00	0.660679	51.53
Town Tax	643,385.00	3.4	78,000.00	6.56041	511.71
Poland fire dist 1	\$102,300.00	2	\$78,000.00	1.009625	\$78.75

Penalty Schedule:		\$1,286.85			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,286.85	\$1,286.85	\$1,286.85	\$1,286.85	
Penalty:	\$0.00	\$12.87	\$25.74	\$104.88	
Total Tax Amount Due:	\$1,286.85	\$1,299.72	\$1,312.59	\$1,391.73	
Payable To:	Town	Town	Town	County	



065600-355.00-2-74Dahlbeck Kevin P
2994 Water St
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,286.85

Bill No: 641
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2994 Water St

Additional	Penalty	Amount	Due -	lf I	Paid	Ву:
	00/05/00	40	A-1	^^		

02/05/2019 02/28/2019 04/01/2019 \$1,286.85 \$1,299.72 \$1,312.59 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 627
Warrant Date: 12/31/2018
Sequence No: 000395
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-60 Location: 2902 Stone Rd Acres: 10.70 Town; Poland

Class Code: Rural res School: Falconer Market Value: \$106,400.00 Assessed Value: \$100,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Dahlgren Ralph A Dahlgren Tammy S 2902 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	94,180.00	4.446189	418.74
County Tax	26,499,226.00	4.5	94,180.00	3.821222	359.88
Community College	4,600,000.00	-5.2	94,180.00	0.660679	62.22
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

		Total Tax	Amount Due By	02/05/2019 :	\$1,597.84
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,597.84 \$0.00	\$1,597.84 \$15.98	\$1,597.84 \$31.96	\$1,597.84 \$130.22	
Total Tax Amount Due:	\$1,597.84	\$1,613.82	\$1,629.80	\$1,728.06	
Payable To:	Town	Town	Town	County	



065600-355.00-2-60 Dahlgren Ralph A Dahlgren Tammy S 2902 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,597.84

Bill No: 627
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 2902 Stone Rd

Additional	Penalty A	Amount	Due - I	f Paid	By:
	02/05/20	19	\$1.5	97.84	

02/28/2019 \$1,597.04 02/28/2019 \$1,613.82 04/01/2019 \$1,629.80

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 635
Warrant Date: 12/31/2018
Sequence No: 000396
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-68
Location: 2985 Stone Rd
Acres: 13.90
Town; Poland
Class Code: Rural res
School: Falconer

Assessed Value: \$130,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$138,300.00

Dallas Gail C Dallas Nancy 2985 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	130,000.00	4.446189	578.00
County Tax	26,499,226.00	4.5	130,000.00	3.821222	496.76
Community College	4,600,000.00	-5.2	130,000.00	0.660679	85.89
Town Tax	643,385.00	3.4	130,000.00	6.56041	852.85
Poland fire dist 1	\$102,300.00	2	\$130,000.00	1.009625	\$131.25

Penalty Schedule:		\$2,144.75			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,144.75	\$2,144.75	\$2,144.75	\$2,144.75	
Penalty:	\$0.00	\$21.45	\$42.90	\$174.80	
Total Tax Amount Due:	\$2,144.75	\$2,166.20	\$2,187.65	\$2,319.55	
Payable To:	Town	Town	Town	County	



065600-355.00-2-68Dallas Gail C

Dallas Nancy 2985 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,144.75

Bill No: 635
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 2985 Stone Rd

Additional	Penalty	Amount	Due - I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$2,144.75 \$2,166.20 \$2,187.65 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 794
Warrant Date: 12/31/2018
Sequence No: 000397
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-45.2 Location: 1109 W NYS Rt 394

Acres: 6.00
Town; Poland
Class Code: 3 Family Res
School: Falconer
Market Value: \$90,400.00
Assessed Value: \$85,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Dallas Steven J Dallas Tabitha M 1109 W NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,000.00	4.446189	377.93
County Tax	26,499,226.00	4.5	85,000.00	3.821222	324.80
Community College	4,600,000.00	-5.2	85,000.00	0.660679	56.16
Town Tax	643,385.00	3.4	85,000.00	6.56041	557.63

School Relevy					\$1,757.50
Poland fire dist 1	\$102,300.00	2	\$85,000.00	1.009625	\$85.82

Total Tax Amount Due By 02/05/2019 : \$3,159.84

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$3,159.84 \$0.00	\$3,159.84 \$31.60	\$3,159.84 \$63.20	\$3,159.84 \$257.53	
Total Tax Amount Due:	\$3,159.84	\$3,191.44	\$3,223.04	\$3,417.37	
Payable To:	Town	Town	Town	County	



065600-356.00-2-45.2

Dallas Steven J Dallas Tabitha M 1109 W NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,159.84

Bill No: 794
Bank Code:
Town; Poland
Class Code: 3 Family Res
School: Falconer

Location: 1109 W NYS Rt 394

Additional	Penalty	Amount	Due -	If F	Paid	By:
				_		

02/05/2019 02/28/2019 04/01/2019 \$3,159.84 \$3,191.44 \$3,223.04 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 785
Warrant Date: 12/31/2018
Sequence No: 000398
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-37 Location: Poland Center Rd

Acres: 13.30
Town; Poland
Class Code: Abandoned ag
School: Falconer
Market Value: \$9,100.00
Assessed Value: \$8,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Dallas Thomas 79 Pleasantview Dr Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,600.00	4.446189	38.24
County Tax	26,499,226.00	4.5	8,600.00	3.821222	32.86
Community College	4,600,000.00	-5.2	8,600.00	0.660679	5.68
Town Tax	643,385.00	3.4	8,600.00	6.56041	56.42
Poland fire dist 1	\$102,300.00	2	\$8,600.00	1.009625	\$8.68

Penalty Schedule:		\$141.88			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$141.88	\$141.88	\$141.88	\$141.88	
Penalty:	\$0.00	\$1.42	\$2.84	\$11.56	
Total Tax Amount Due:	\$141.88	\$143.30	\$144.72	\$153.44	
Payable To:	Town	Town	Town	County	



065600-356.00-2-37 Dallas Thomas 79 Pleasantview Dr Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$141.88

Bill No: 785
Bank Code:
Town; Poland
Class Code: Abandoned ag
School: Falconer
Location: Poland Center Rd

Additional Penalty Amount	Due - If Paid By:	1 	I
02/05/2019	\$141.88	Date Received:	¦ ☐ Cash
02/28/2019 04/01/2019	\$143.30 \$144.72	Amount Received:	Check
	******	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 104
Warrant Date: 12/31/2018
Sequence No: 000399
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-41

Location: 1306 Mee Rd
Acres: 6.40
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$93,600.00
Assessed Value: \$88,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Dankovich Stephen F Brand Stacy E 1306 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	- - - - - - -			

Tavabla

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	82,180.00	4.446189	365.39
County Tax	26,499,226.00	4.5	82,180.00	3.821222	314.03
Community College	4,600,000.00	-5.2	82,180.00	0.660679	54.29
Town Tax	643,385.00	3.4	88,000.00	6.56041	577.32
Poland fire dist 1	\$102,300.00	2	\$88,000.00	1.009625	\$88.85

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019	02/05/2019 :	: \$1,399.88	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,399.88	\$1,399.88	\$1,399.88	\$1,399.88		
Penalty:	\$0.00	\$14.00	\$28.00	\$114.09		
Total Tax Amount Due:	\$1,399.88	\$1,413.88	\$1,427.88	\$1,513.97		
Payable To:	Town	Town	Town	County		

065600-338.00-2-41 Dankovich Stephen F Brand Stacy E 1306 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,399.88

Bill No: 104
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1306 Mee Rd

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$1,399.88

02/28/2019 \$1,413.88 04/01/2019 \$1,427.88

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 103
Warrant Date: 12/31/2018
Sequence No: 000400
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-40

Location: Mee Rd
Lot Dimensions: 5.00 x 490.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$500.00

Assessed Value: \$500.00 Uniform %: 94 Date Assessed: 07/01/2017

Dankovich Stephen M Brand Stacy E 1306 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	500.00	4.446189	2.22
County Tax	26,499,226.00	4.5	500.00	3.821222	1.91
Community College	4,600,000.00	-5.2	500.00	0.660679	0.33
Town Tax	643,385.00	3.4	500.00	6.56041	3.28
Poland fire dist 1	\$102,300.00	2	\$500.00	1.009625	\$0.50

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$8.24	\$8.24	\$8.24	\$8.24		
Penalty:	\$0.00	\$0.08	\$0.16	\$0.67		
Total Tax Amount Due:	\$8.24	\$8.32	\$8.40	\$8.91		
Payable To:	Town	Town	Town	County		



065600-338.00-2-40Dankovich Stephen M
Brand Stacy E
1306 Mee Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$8.24

Bill No: 103
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Mee Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$8.24			
02/28/2019	\$8.32			
04/01/2019	\$8.40			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1015
Warrant Date: 12/31/2018
Sequence No: 000401
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-24

Location: Scott Hill Rd
Acres: 51.50
Town; Poland
Class Code: Priv forest
School: Falconer
Market Value: \$32,900.00
Assessed Value: \$30,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Danzer Forestland Inc 119 A.I.D. Dr Darlington, PA 16115

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,900.00	4.446189	137.39
County Tax	26,499,226.00	4.5	30,900.00	3.821222	118.08
Community College	4,600,000.00	-5.2	30,900.00	0.660679	20.41
Town Tax	643,385.00	3.4	30,900.00	6.56041	202.72
Poland fire dist 1	\$102,300.00	2	\$30,900.00	1.009625	\$31.20

Penalty Schedule:		Total Tax	\$509.80		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$509.80 \$0.00	\$509.80 \$5.10	\$509.80 \$10.20	\$509.80 \$41.55	
Total Tax Amount Due:	\$509.80	\$514.90	\$520.00	\$551.35	
Payable To:	Town	Town	Town	County	



065600-373.00-1-24Danzer Forestland Inc 119 A.I.D. Dr
Darlington, PA 16115

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$509.80

Bill No: 1015
Bank Code:
Town; Poland
Class Code: Priv forest
School: Falconer
Location: Scott Hill Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$509.80	i			
02/28/2019	\$514.90	i			
04/01/2019	\$520.00	i			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 128
Warrant Date: 12/31/2018
Sequence No: 000402
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-13 Location: Hill Top West Of Ellingto

Acres: 28.40
Town; Poland
Class Code: Priv forest
School: Falconer
Market Value: \$18,100.00
Assessed Value: \$17,000.00

Uniform %: 94
Date Assessed: 07/01/2017

Danzer Forestland, Inc. 119 A.I.D. Dr Darlington, PA 16115

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	17,000.00	4.446189	75.59
County Tax	26,499,226.00	4.5	17,000.00	3.821222	64.96
Community College	4,600,000.00	-5.2	17,000.00	0.660679	11.23
Town Tax	643,385.00	3.4	17,000.00	6.56041	111.53
Poland fire dist 1	\$102,300.00	2	\$17,000.00	1.009625	\$17.16

Penalty Schedule: 02/05/2019		\$280.47			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$280.47	\$280.47	\$280.47	\$280.47	
Penalty:	\$0.00	\$2.80	\$5.61	\$22.86	
Total Tax Amount Due:	\$280.47	\$283.27	\$286.08	\$303.33	
Payable To:	Town	Town	Town	County	



065600-339.00-1-13 Danzer Forestland, Inc. 119 A.I.D. Dr Darlington, PA 16115

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$280.47

Bill No: 128
Bank Code:
Town; Poland
Class Code: Priv forest
School: Falconer

Location: Hill Top West Of Ellingto

Additional Penalty Amount	Due - If Paid By:	I I	I
02/05/2019	\$280.47	Date Received:	Cash
02/28/2019 04/01/2019	\$283.27 \$286.08	Amount Received:	Check
	·	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 971 Warrant Date: 12/31/2018 Sequence No: 000403 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-11

Location: Hartson Rd Acres: 68.00 Town; Poland Class Code: Seasonal res School: Falconer Market Value: \$62,700.00 Assessed Value: \$58,900.00

Uniform %: 94 Date Assessed: 07/01/2017

Dart David jr Poppenberg Cheryl etal 61 Therin Dr Hamburg, NY 14075

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	58,900.00	4.446189	261.88
County Tax	26,499,226.00	4.5	58,900.00	3.821222	225.07
Community College	4,600,000.00	-5.2	58,900.00	0.660679	38.91
Town Tax	643,385.00	3.4	58,900.00	6.56041	386.41
Poland fire dist 1	\$102,300.00	2	\$58,900.00	1.009625	\$59.47

Penalty Schedule:		\$971.74			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$971.74	\$971.74	\$971.74	\$971.74	
Penalty:	\$0.00	\$9.72	\$19.43	\$79.20	
Total Tax Amount Due:	\$971.74	\$981.46	\$991.17	\$1,050.94	
Payable To:	Town	Town	Town	County	



065600-372.00-2-11 Dart David jr

61 Therin Dr

Poppenberg Cheryl etal Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$971.74

Cash

Bill No: 971 Bank Code: Town; Poland Class Code: Seasonal res School: Falconer Location: Hartson Rd

Additional	Penalty	Amount	Due - I	f Paid B	y:

02/05/2019 02/28/2019 04/01/2019

\$971.74 \$981.46 \$991.17

Date Received: Amount Received:

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 10
Warrant Date: 12/31/2018
Sequence No: 000404
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-10

Location: Dry Brook Rd
Acres: 0.90
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$1,700.00
Assessed Value: \$1,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Daversa Jeffery 3955 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,600.00	4.446189	7.11
County Tax	26,499,226.00	4.5	1,600.00	3.821222	6.11
Community College	4,600,000.00	-5.2	1,600.00	0.660679	1.06
Town Tax	643,385.00	3.4	1,600.00	6.56041	10.50
Poland fire dist 1	\$102,300.00	2	\$1,600.00	1.009625	\$1.62

Penalty Schedule: 02/05/201	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$26.40	\$26.40	\$26.40	\$26.40	
Penalty:	\$0.00	\$0.26	\$0.53	\$2.15	
Total Tax Amount Due:	\$26.40	\$26.66	\$26.93	\$28.55	
Payable To:	Town	Town	Town	County	



065600-338.00-1-10Daversa Jeffery
3955 Drybrook Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019: \$26.40

Bill No: 10
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Dry Brook Rd

Additional Penalty Amount	Due - If Paid By:	I I	i <u></u>
02/05/2019	\$26.40	Date Received:	¦
02/28/2019 04/01/2019	\$26.66 \$26.93	Amount Received:	Check
		Receiving Clerk:	Check No:

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 11
Warrant Date: 12/31/2018
Sequence No: 000405
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-11 Location: 3955 Dry Brook Rd

Acres: 1.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$130,900.00
Assessed Value: \$123,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Daversa Jeffrey S Daversa Lisa A 3955 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	123,000.00	4.446189	546.88
County Tax	26,499,226.00	4.5	123,000.00	3.821222	470.01
Community College	4,600,000.00	-5.2	123,000.00	0.660679	81.26
Town Tax	643,385.00	3.4	123,000.00	6.56041	806.93
Poland fire dist 1	\$102,300.00	2	\$123,000.00	1.009625	\$124.18

Penalty Schedule: 0		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,029.26 \$0.00	\$2,029.26 \$20.29	\$2,029.26 \$40.59	\$2,029.26 \$165.38	
Total Tax Amount Due:	\$2,029.26	\$2,049.55	\$2,069.85	\$2,194.64	
Payable To:	Town	Town	Town	County	



065600-338.00-1-11 Daversa Jeffrey S Daversa Lisa A 3955 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$2,029.26

Bill No: 11

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Falconer

Location: 3955 Dry Brook Rd

Additional Penalty Amount Due - If Paid By: 02/05/2019 \$2,029.26 02/28/2019 \$2,049.55 04/01/2019 \$2,069.85

Date Received:	Ė	Cash
Amount Received:	Ĺ	Check

Receiving Clerk: _____ Check No: _

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 671
Warrant Date: 12/31/2018
Sequence No: 000406
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-28 Location: 1160 W NYS Rt 394

Acres: 1.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$31,900.00
Assessed Value: \$30,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Davis Jon M Davis Julia 30 Creek Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,000.00	4.446189	133.39
County Tax	26,499,226.00	4.5	30,000.00	3.821222	114.64
Community College	4,600,000.00	-5.2	30,000.00	0.660679	19.82
Town Tax	643,385.00	3.4	30,000.00	6.56041	196.81
Poland fire dist 1	\$102,300.00	2	\$30,000.00	1.009625	\$30.29

		Total Tax	Amount Due By	02/05/2019 :	\$494.95
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$494.95	\$494.95	\$494.95	\$494.95	
Penalty:	\$0.00	\$4.95	\$9.90	\$40.34	
Total Tax Amount Due:	\$494.95	\$499.90	\$504.85	\$535.29	
Payable To:	Town	Town	Town	County	



065600-355.00-3-28Davis Jon M
Davis Julia

30 Creek Rd

Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$494.95

Bill No: 671
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 1160 W NYS Rt 394

Check No:

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$494.95

02/28/2019 \$499.90 04/01/2019 \$504.85

Date Received:		Cash
Amount Received:		Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 171
Warrant Date: 12/31/2018
Sequence No: 000407
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-14 Location: 832 W NYS Rt 394

Acres: 28.20
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$109,600.00
Assessed Value: \$103,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Davison Daniel J Davison Darla K 832 Nys Rt 394 W Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	103,000.00	4.446189	457.96
County Tax	26,499,226.00	4.5	103,000.00	3.821222	393.59
Community College	4,600,000.00	-5.2	103,000.00	0.660679	68.05
Town Tax	643,385.00	3.4	103,000.00	6.56041	675.72
Poland fire dist 1	\$102,300.00	2	\$103,000.00	1.009625	\$103.99
Poland It1	\$9,000.00	1.1	\$103,000.00	0.663415	\$68.33

Penalty Schedule: 02/05/2019		Total Tax Amount Due By 02/05/2019				
	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,767.64	\$1,767.64	\$1,767.64	\$1,767.64		
Penalty:	\$0.00	\$17.68	\$35.35	\$144.06		
Total Tax Amount Due:	\$1,767.64	\$1,785.32	\$1,802.99	\$1,911.70		
Payable To:	Town	Town	Town	County		



065600-339.00-2-14 Davison Daniel J Davison Darla K 832 Nys Rt 394 W Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,767.64

Bill No: 171
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 832 W NYS Rt 394

Cash

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,767.64 \$1,785.32 \$1,802.99 Date Received:

Receiving Clerk:

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 139
Warrant Date: 12/31/2018
Sequence No: 001508
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-23

Location: 3803 N Us Rt 62
Acres: 2.00
Town; Poland
Class Code: 1 Family Res

School: Falconer Market Value: \$87,200.00 Assessed Value: \$82,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Dean Ned E jr 3803 N Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	82,000.00	4.446189	364.59
County Tax	26,499,226.00	4.5	82,000.00	3.821222	313.34
Community College	4,600,000.00	-5.2	82,000.00	0.660679	54.18
Town Tax	643,385.00	3.4	82,000.00	6.56041	537.95
Poland fire dist 1	\$102,300.00	2	\$82,000.00	1.009625	\$82.79

		Total Tax	Amount Due By	02/05/2019 :	\$1,352.85
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,352.85	\$1,352.85	\$1,352.85	\$1,352.85	
Penalty:	\$0.00	\$13.53	\$27.06	\$110.26	
Total Tax Amount Due:	\$1,352.85	\$1,366.38	\$1,379.91	\$1,463.11	
Payable To:	Town	Town	Town	County	



065600-339.00-1-23 Dean Ned E jr 3803 N Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,352.85

Bill No: 139
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3803 N Us Rt 62

Additional	Penalty Amount	Due - If Paid By:
	02/05/2019	\$1,352.85

02/05/2019 \$1,352.65 02/28/2019 \$1,366.38 04/01/2019 \$1,379.91

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: _____ Check No: ____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 35
Warrant Date: 12/31/2018
Sequence No: 000408
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-35 Location: 1166 E Cobb Rd

Acres: 50.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$133,000.00
Assessed Value: \$125,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Debell Karen S 1166 Cobb Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	125,000.00	4.446189	555.77
County Tax	26,499,226.00	4.5	125,000.00	3.821222	477.65
Community College	4,600,000.00	-5.2	125,000.00	0.660679	82.58
Town Tax	643,385.00	3.4	125,000.00	6.56041	820.05
Poland fire dist 1	\$102,300.00	2	\$125,000.00	1.009625	\$126.20

Penalty Schedule: 02/05/2019		Total Tax Amount Due By 02/05/2019 :				
	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$2,062.25	\$2,062.25	\$2,062.25	\$2,062.25		
Penalty:	\$0.00	\$20.62	\$41.25	\$168.07		
Total Tax Amount Due:	\$2,062.25	\$2,082.87	\$2,103.50	\$2,230.32		
Payable To:	Town	Town	Town	County		



065600-338.00-1-35Debell Karen S
1166 Cobb Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,062.25

Bill No: 35
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 1166 E Cobb Rd

Cash

Check

Check No:

Additional	Penalty Amou	ınt Due -	If Paid	Ву:
	00/05/0040	40.0		

02/05/2019 02/28/2019 04/01/2019 ue - If Paid E \$2,062.25 \$2,082.87 \$2,103.50

Date Received:	
Amount Received:	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 618
Warrant Date: 12/31/2018
Sequence No: 001509
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-47 Location: 1271 W NYS Rt 394

Acres: 17.20
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$92,600.00
Assessed Value: \$87,000.00

Uniform %: 94

Date Assessed: 07/01/2017

DeJesus Andrew 1271 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	87,000.00	4.446189	386.82
County Tax	26,499,226.00	4.5	87,000.00	3.821222	332.45
Community College	4,600,000.00	-5.2	87,000.00	0.660679	57.48
Town Tax	643,385.00	3.4	87,000.00	6.56041	570.76
Poland fire dist 1	\$102,300.00	2	\$87,000.00	1.009625	\$87.84

Penalty Schedule: 02/05/2019		Total Tax	Amount Due By	02/05/2019 :	\$1,435.35
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,435.35	\$1,435.35	\$1,435.35	\$1,435.35	
Penalty:	\$0.00	\$14.35	\$28.71	\$116.98	
Total Tax Amount Due:	\$1,435.35	\$1,449.70	\$1,464.06	\$1,552.33	
Payable To:	Town	Town	Town	County	



065600-355.00-2-47DeJesus Andrew
1271 W NYS Rt 394
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Amount Due By 02/05/2019: \$1,435.35

Bill No: 618
Bank Code: 8000
Town; Poland
Class Code: Rural res
School: Falconer

Location: 1271 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:		
02/05/2019	\$1,435.35	Date Received:	 Cash
02/28/2019	\$1,449.70	Amount Received:	Check
04/01/2019	\$1,464.06	- 	i — elisek
		Receiving Clerk: _	Check No:
		I	l .

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 242
Warrant Date: 12/31/2018
Sequence No: 000409
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-30 Location: 642 Third St Lot Dimensions: 100.00 x 154.00 Town; Poland Class Code: 2 Family Res

School: Falconer Market Value: \$47,900.00 Assessed Value: \$45,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Depasquale Katherine A 642 Third St PO Box 197 Kennedy, NY 14747-9634

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,000.00	4.446189	200.08
County Tax	26,499,226.00	4.5	45,000.00	3.821222	171.95
Community College	4,600,000.00	-5.2	45,000.00	0.660679	29.73
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43
Poland It1	\$9,000.00	1.1	\$45,000.00	0.663415	\$29.85

		Total Tax	Amount Due By	02/05/2019 :	\$772.26
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$772.26	\$772.26	\$772.26	\$772.26	
Penalty:	\$0.00	\$7.72	\$15.45	\$62.94	
Total Tax Amount Due:	\$772.26	\$779.98	\$787.71	\$835.20	
Payable To:	Town	Town	Town	County	



065600-339.11-1-30 Depasquale Katherine A 642 Third St PO Box 197

Kennedy, NY 14747-9634

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$772.26

Bill No: 242
Bank Code:
Town; Poland
Class Code: 2 Family Res
School: Falconer
Location: 642 Third St

Additional Penalty Amor	unt Due - If Paid By:
02/05/2019	\$772.26

02/05/2019 \$772.26 02/28/2019 \$779.98 04/01/2019 \$787.71

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 365
Warrant Date: 12/31/2018
Sequence No: 001510
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-12 Location: 3480 Cemetery St

Acres: 0.83
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$58,500.00
Assessed Value: \$55,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Destro Carl R jr 3480 Cemetery St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53
Poland It1	\$9,000.00	1.1	\$55,000.00	0.663415	\$36.49

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :	\$943.89			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$943.89	\$943.89	\$943.89	\$943.89	
Penalty:	\$0.00	\$9.44	\$18.88	\$76.93	
Total Tax Amount Due:	\$943.89	\$953.33	\$962.77	\$1,020.82	
Payable To:	Town	Town	Town	County	



065600-339.15-2-12Destro Carl R jr
3480 Cemetery St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$943.89

Check No:

Bill No: 365
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3480 Cemetery St

Additional Penalty A	Mount Due	- If Paid	By:
02/05/201	19 :	\$943.89	

02/05/2019 \$943.89 02/28/2019 \$953.33 04/01/2019 \$962.77

Date Received:		Cash
Amount Received:		Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 616
Warrant Date: 12/31/2018
Sequence No: 000410
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-45 Location: W NYS Rt 394 Acres: 11.10

Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$11,800.00
Assessed Value: \$11,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Dickerson Glen H 21 E Elmwood Ave Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	11,100.00	4.446189	49.35
County Tax	26,499,226.00	4.5	11,100.00	3.821222	42.42
Community College	4,600,000.00	-5.2	11,100.00	0.660679	7.33
Town Tax	643,385.00	3.4	11,100.00	6.56041	72.82
Poland fire dist 1	\$102,300.00	2	\$11,100.00	1.009625	\$11.21

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$183.13	\$183.13	\$183.13	\$183.13		
Penalty:	\$0.00	\$1.83	\$3.66	\$14.93		
Total Tax Amount Due:	\$183.13	\$184.96	\$186.79	\$198.06		
Payable To:	Town	Town	Town	County		



065600-355.00-2-45Dickerson Glen H
21 E Elmwood Ave
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$183.13

Cash Check

Check No:

Bill No: 616
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount	t Due - If Paid By:		i _
02/05/2019	\$183.13	Date Received:	¦
02/28/2019	\$184.96	Amount Received:	
04/01/2019	\$186.79	Amount received.	──-: ⊔
		Receiving Clerk:	į

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 622
Warrant Date: 12/31/2018
Sequence No: 000411
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-56 Location: W NYS Rt 394

Acres: 3.80
Town; Poland
Class Code: Vacant rural
School: Falconer
Market Value: \$1,800.00
Assessed Value: \$1,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Dickerson Glen H 21 E Elmwood Ave Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,700.00	4.446189	7.56
County Tax	26,499,226.00	4.5	1,700.00	3.821222	6.50
Community College	4,600,000.00	-5.2	1,700.00	0.660679	1.12
Town Tax	643,385.00	3.4	1,700.00	6.56041	11.15
Poland fire dist 1	\$102,300.00	2	\$1,700.00	1.009625	\$1.72

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$28.05
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$28.05	\$28.05	\$28.05	\$28.05	
Penalty:	\$0.00	\$0.28	\$0.56	\$2.29	
Total Tax Amount Due:	\$28.05	\$28.33	\$28.61	\$30.34	
Payable To:	Town	Town	Town	County	



065600-355.00-2-56Dickerson Glen H
21 E Elmwood Ave
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$28.05

Bill No: 622
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Falconer
Location: W NYS Rt 394

i _	Due - If Paid By:	Additional Penalty Amount
	\$28.05	02/05/2019
Amo	\$28.33	02/28/2019
	\$28.61	04/01/2019
1 -		

Date Received: _		Cash
Amount Received: _		Check
Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 514
Warrant Date: 12/31/2018
Sequence No: 001511
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-22 Location: 1444 W NYS Rt 394

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$69,100.00
Assessed Value: \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Dickinson Charles R Dickinson Joan L 1444 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,000.00	4.446189	289.00
County Tax	26,499,226.00	4.5	65,000.00	3.821222	248.38
Community College	4,600,000.00	-5.2	65,000.00	0.660679	42.94
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63

Penalty Schedule:		Total Tax	\$1,072.38		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,072.38	\$1,072.38	\$1,072.38	\$1,072.38	
Penalty:	\$0.00	\$10.72	\$21.45	\$87.40	
Total Tax Amount Due:	\$1,072.38	\$1,083.10	\$1,093.83	\$1,159.78	
Payable To:	Town	Town	Town	County	



065600-355.00-1-22 Dickinson Charles R Dickinson Joan L 1444 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,072.38

Bill No: 514
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1444 W NYS Rt 394

Additional Penalty Am	ount Due - If Paid By:	l Dete Bereiteral	ļ p.	
02/05/2019	\$1,072.38	Date Received:	¦ 📙 c	ash
02/28/2019	\$1,083.10	Amount Received:	¦ П с	heck
04/01/2019	\$1,093.83		¦⊔°	HICCK
		Receiving Clerk:	¦ c	heck No:
		i	i i	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 520 Warrant Date: 12/31/2018 Sequence No: 000412 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-28.1 Location: 1484 W NYS Rt 394

Acres: 1.50 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$67,700.00 **Assessed Value:** \$63,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Dietrick John PO Box 651 Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	63,600.00	4.446189	282.78
County Tax	26,499,226.00	4.5	63,600.00	3.821222	243.03
Community College	4,600,000.00	-5.2	63,600.00	0.660679	42.02
Town Tax	643,385.00	3.4	63,600.00	6.56041	417.24
Poland fire dist 1	\$102,300.00	2	\$63,600.00	1.009625	\$64.21
Poland It2	\$2,300.00	0	\$63,600.00	0.442097	\$28.12

Penalty Schedule:		Total Tax	\$1,077.40		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,077.40	\$1,077.40	\$1,077.40	\$1,077.40	
Penalty:	\$0.00	\$10.77	\$21.55	\$87.81	
Total Tax Amount Due:	\$1,077.40	\$1,088.17	\$1,098.95	\$1,165.21	
Payable To:	Town	Town	Town	County	



065600-355.00-1-28.1 Dietrick John PO Box 651

Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,077.40

Bill No: 520 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1484 W NYS Rt 394

Additional Penalty Amount	t Due - If Paid By:		. — · ·
02/05/2019	\$1,077.40	Date Received:	Cash
02/28/2019	\$1,088.17	Amount Received:	Check
04/01/2019	\$1,098.95		Li sheak
		Receiving Clerk:	Check No:
		I .	<u>!</u>

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 522
Warrant Date: 12/31/2018
Sequence No: 000413
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Class Code: Res vac land School: Falconer Market Value: \$1,600.00 Assessed Value: \$1,500.00 Uniform %: 94

Date Assessed: 07/01/2017

Dietrick John PO Box 651 Frewsburg, NY 14738

riewsburg, NT 14730

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,500.00	4.446189	6.67
County Tax	26,499,226.00	4.5	1,500.00	3.821222	5.73
Community College	4,600,000.00	-5.2	1,500.00	0.660679	0.99
Town Tax	643,385.00	3.4	1,500.00	6.56041	9.84
Poland fire dist 1	\$102,300.00	2	\$1,500.00	1.009625	\$1.51
Poland It2	\$2,300.00	0	\$1,500.00	0.442097	\$0.66

		\$25.40			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$25.40 \$0.00	\$25.40 \$0.25	\$25.40 \$0.51	\$25.40 \$2.07	
Total Tax Amount Due:	\$25.40	\$25.65	\$25.91	\$27.47	
Payable To:	Town	Town	Town	County	



065600-355.00-1-29Dietrick John
PO Box 651
Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$25.40

Bill No: 522
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer

Location: 1484 W NYS Rt 394

		T	I
Additional Penalty Amount Du	ie - If Paid By:	l Bata Basaland	! -
02/05/2019	\$25.40	Date Received:	 Cash
02/28/2019	\$25.65	Amount Received:	Check
04/01/2019	\$25.91	_	L
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 177
Warrant Date: 12/31/2018
Sequence No: 000414
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-18 Location: 936 Wheelock Rd

Acres: 5.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$109,600.00
Assessed Value: \$103,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Difonzo James V 936 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	103,000.00	4.446189	457.96
County Tax	26,499,226.00	4.5	103,000.00	3.821222	393.59
Community College	4,600,000.00	-5.2	103,000.00	0.660679	68.05
Town Tax	643,385.00	3.4	103,000.00	6.56041	675.72
Poland fire dist 1	\$102,300.00	2	\$103,000.00	1.009625	\$103.99
Poland It1	\$9,000.00	1.1	\$103,000.00	0.663415	\$68.33

Penalty Schedule:		Total Tax	\$1,767.64		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,767.64	\$1,767.64	\$1,767.64	\$1,767.64	
Penalty:	\$0.00	\$17.68	\$35.35	\$144.06	
Total Tax Amount Due:	\$1,767.64	\$1,785.32	\$1,802.99	\$1,911.70	
Payable To:	Town	Town	Town	County	



065600-339.00-2-18Difonzo James V
936 Wheelock Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,767.64

Bill No: 177
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 936 Wheelock Rd

Additional Penalty Amoun	t Due - If Paid By:		
02/05/2019	\$1,767.64	Date Received:	 Cash
02/28/2019 04/01/2019	\$1,785.32	Amount Received:	Check
04/01/2019	\$1,802.99	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1051
Warrant Date: 12/31/2018
Sequence No: 000415
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-16
Location: Mud Creek Rd
Acres: 10.30
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$11,900.00

Assessed Value: \$11,200.00 Uniform %: 94

Date Assessed: 07/01/2017

Dodd Jason D Dodd Lolamarie Attn: Elizabeth Barnes 437 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,400.00	CO/TOWN/SCH	\$5,745.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,800.00	4.446189	25.79
County Tax	26,499,226.00	4.5	5,800.00	3.821222	22.16
Community College	4,600,000.00	-5.2	5,800.00	0.660679	3.83
Town Tax	643,385.00	3.4	5,800.00	6.56041	38.05
Poland fire dist 1	\$102,300.00	2	\$11,200.00	1.009625	\$11.31

		\$101.14			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$101.14	\$101.14	\$101.14	\$101.14	
Penalty:	\$0.00	\$1.01	\$2.02	\$8.24	
Total Tax Amount Due:	\$101.14	\$102.15	\$103.16	\$109.38	
Payable To:	Town	Town	Town	County	

065600-373.00-2-16 Dodd Jason D Dodd Lolamarie Attn: Elizabeth Barnes 437 Mud Creek Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$101.14

Bill No: 1051

Bank Code:
Town; Poland

Class Code: Rural vac<10
School: Falconer
Location: Mud Creek Rd

Additional	Penalty A	mount	Due -	If Paid	By:
	00/05/004	^			

02/05/2019 \$101.14 02/28/2019 \$102.15 04/01/2019 \$103.16

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 852
Warrant Date: 12/31/2018
Sequence No: 000416
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-10 Location: 49 Grubb Hill Rd

Acres: 97.90
Town; Poland
Class Code: Vac w/imprv
School: Randolph
Market Value: \$69,100.00
Assessed Value: \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Dolecki Mark S 3302 S Sedalia Way Aurora, CO 80013

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,000.00	4.446189	289.00
County Tax	26,499,226.00	4.5	65,000.00	3.821222	248.38
Community College	4,600,000.00	-5.2	65,000.00	0.660679	42.94
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63

		Total Tax	Amount Due By	02/05/2019 :	\$1,072.38
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,072.38	\$1,072.38	\$1,072.38	\$1,072.38	
Penalty:	\$0.00	\$10.72	\$21.45	\$87.40	
Total Tax Amount Due:	\$1,072.38	\$1,083.10	\$1,093.83	\$1,159.78	
Payable To:	Town	Town	Town	County	



065600-357.00-1-10Dolecki Mark S
3302 S Sedalia Way
Aurora, CO 80013

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019 : \$1,072.38

Bill No: 852
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Randolph
Location: 49 Grubb Hill Rd

Additional Penalty Amount Due - If Paid By:		-	Data Bassissad	
02/05/2019	\$1,072.38	i	Date Received:	
02/28/2019	\$1,083.10	1	Amount Received:	
04/01/2019	\$1,093.83	1		

	Cash	
1	Check	
i	Chook No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 167
Warrant Date: 12/31/2018
Sequence No: 001512
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-10

Location: 3621 Langdon St Acres: 29.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$170,200.00

Assessed Value: \$160,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Donelson Jason C 3621 Langdon St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	160,000.00	4.446189	711.39
County Tax	26,499,226.00	4.5	160,000.00	3.821222	611.40
Community College	4,600,000.00	-5.2	160,000.00	0.660679	105.71
Town Tax	643,385.00	3.4	160,000.00	6.56041	1,049.67
Poland fire dist 1	\$102,300.00	2	\$160,000.00	1.009625	\$161.54
Poland It1	\$9,000.00	1.1	\$160,000.00	0.663415	\$106.15

		Total Tax	Amount Due By	nt Due By 02/05/2019 :	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,745.86	\$2,745.86	\$2,745.86	\$2,745.86	
Penalty:	\$0.00	\$27.46	\$54.92	\$223.79	
Total Tax Amount Due:	\$2,745.86	\$2,773.32	\$2,800.78	\$2,969.65	
Payable To:	Town	Town	Town	County	



065600-339.00-2-10Donelson Jason C
3621 Langdon St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,745.86

Bill No: 167
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3621 Langdon St

Addition	al Penalty Amour	nt Due - If Paid By:	Data Baseland		
	02/05/2019	\$2,745.86	Date Received:	 Cash	
	02/28/2019	\$2,773.32	Amount Received:	Check	
	04/01/2019	\$2,800.78	-	🗀 ••	
			Receiving Clerk:	Check No:	
			T. Control of the Con	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 955
Warrant Date: 12/31/2018
Sequence No: 000417
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-62

Location: 1617 Quaint Rd
Acres: 3.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$31,900.00
Assessed Value: \$30,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Donisi Angelo PO Box 154 Jamestown, NY 14702

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,000.00	4.446189	133.39
County Tax	26,499,226.00	4.5	30,000.00	3.821222	114.64
Community College	4,600,000.00	-5.2	30,000.00	0.660679	19.82
Town Tax	643,385.00	3.4	30,000.00	6.56041	196.81
Poland fire dist 1	\$102,300.00	2	\$30,000.00	1.009625	\$30.29

		Total Tax	Amount Due By	02/05/2019 :	\$494.95
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$494.95	\$494.95	\$494.95	\$494.95	
Penalty:	\$0.00	\$4.95	\$9.90	\$40.34	
Total Tax Amount Due:	\$494.95	\$499.90	\$504.85	\$535.29	
Payable To:	Town	Town	Town	County	



065600-372.00-1-62Donisi Angelo
PO Box 154

Jamestown, NY 14702

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$494.95

Bill No: 955
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1617 Quaint Rd

Additional Penalty Amoun	t Due - If Paid By:	1	
02/05/2019	\$494.95	Date Received:	
02/28/2019	\$499.90	Amount Received:	
04/01/2019	\$504.85	Amount received:	
		Receiving Clerk:	

Cash	
Check	
Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 408
Warrant Date: 12/31/2018
Sequence No: 000418
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-6 Location: 3439 S Us Rt 62 Lot Dimensions: 66.00 x 165.00 Town; Poland Class Code: 1 Family Res School: Falconer

Assessed Value: \$64,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$68,100.00

Dort Donna Dort Yuzo K 3439 Rte 62 PO Box 92 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	54,300.00	4.446189	241.43
County Tax	26,499,226.00	4.5	54,300.00	3.821222	207.49
Community College	4,600,000.00	-5.2	54,300.00	0.660679	35.87
Town Tax	643,385.00	3.4	64,000.00	6.56041	419.87
Poland fire dist 1	\$102,300.00	2	\$64,000.00	1.009625	\$64.62
Poland It1	\$9,000.00	1.1	\$64,000.00	0.663415	\$42.46

		Total Tax	\$1,011.74		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,011.74	\$1,011.74	\$1,011.74	\$1,011.74	
Penalty:	\$0.00	\$10.12	\$20.23	\$82.46	
Total Tax Amount Due:	\$1,011.74	\$1,021.86	\$1,031.97	\$1,094.20	
Payable To:	Town	Town	Town	County	



065600-339.19-1-6Dort Donna

Dort Donna Dort Yuzo K 3439 Rte 62 PO Box 92

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,011.74

Cash

Check

Check No:

Bill No: 408
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3439 S Us Rt 62

Additional	Penalty	Amount	Due -	lf	Paid	By:	

02/05/2019 02/28/2019 04/01/2019 \$1,011.74 \$1,021.86 \$1,031.97

Date Received:	<u>.</u>
Amount Received:	· [

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 409
Warrant Date: 12/31/2018
Sequence No: 000419
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-7 Location: S Us Rt 62 Lot Dimensions: 0.00 x 0.00

Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$400.00
Assessed Value: \$400.00
Uniform %: 94

Date Assessed: 07/01/2017

Dort Yuzo K 3439 Rte 62 PO Box 92

Kennedy, NY 14747-0092

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	400.00	4.446189	1.78
County Tax	26,499,226.00	4.5	400.00	3.821222	1.53
Community College	4,600,000.00	-5.2	400.00	0.660679	0.26
Town Tax	643,385.00	3.4	400.00	6.56041	2.62
Poland fire dist 1	\$102,300.00	2	\$400.00	1.009625	\$0.40
Poland It1	\$9,000.00	1.1	\$400.00	0.663415	\$0.27

		Total Tax	\$6.86		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$6.86	\$6.86	\$6.86	\$6.86	
Penalty:	\$0.00	\$0.07	\$0.14	\$0.56	
Total Tax Amount Due:	\$6.86	\$6.93	\$7.00	\$7.42	
Payable To:	Town	Town	Town	County	



065600-339.19-1-7 Dort Yuzo K

3439 Rte 62

PO Box 92 Kennedy, NY 14747-0092 **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$6.86

Bill No: 409
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: S Us Rt 62

Additional Penalty Amount D	Oue - If Paid By:	<u> </u>	
02/05/2019	\$6.86	Date Received:	Cash
02/28/2019	\$6.93	Amount Received:	. Check
04/01/2019	\$7.00		I Clieck
		Receiving Clerk:	Check No:
		i	i

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 410
Warrant Date: 12/31/2018
Sequence No: 000420
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-8

Location: S Us Rt 62
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$1,100.00

Assessed Value: \$1,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Dort Yuzo K 3439 Rte 62 PO Box 92 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,000.00	4.446189	4.45
County Tax	26,499,226.00	4.5	1,000.00	3.821222	3.82
Community College	4,600,000.00	-5.2	1,000.00	0.660679	0.66
Town Tax	643,385.00	3.4	1,000.00	6.56041	6.56
Poland fire dist 1	\$102,300.00	2	\$1,000.00	1.009625	\$1.01
Poland It1	\$9,000.00	1.1	\$1,000.00	0.663415	\$0.66

	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$17.16	\$17.16	\$17.16	\$17.16	
Penalty:	\$0.00	\$0.17	\$0.34	\$1.40	
Total Tax Amount Due:	\$17.16	\$17.33	\$17.50	\$18.56	
Payable To:	Town	Town	Town	County	



065600-339.19-1-8Dort Yuzo K
3439 Rte 62
PO Box 92
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$17.16

Bill No: 410
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: S Us Rt 62

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$17.16				
02/28/2019	\$17.33				
04/01/2019	\$17.50				

Date Received:	Cash
Amount Received:	 Check
Receiving Clerk: _	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 191
Warrant Date: 12/31/2018
Sequence No: 000421
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-31 Location: 1120 Wheelock Rd

Acres: 2.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$95,700.00
Assessed Value: \$90,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Dove Gary L Haller Kerri 1120 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

		Total Tax	Amount Due By	02/05/2019 :	\$1,484.84
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84	
Penalty:	\$0.00	\$14.85	\$29.70	\$121.01	
Total Tax Amount Due:	\$1,484.84	\$1,499.69	\$1,514.54	\$1,605.85	
Payable To:	Town	Town	Town	County	



065600-339.00-2-31Dove Garv L

Haller Kerri 1120 Wheelock Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,484.84

Bill No: 191
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1120 Wheelock Rd

Additional	Penalty Ar	mount Due -	If Paid By:
	02/05/2019	9 \$1,	484.84

02/28/2019 \$1,494.64 02/28/2019 \$1,499.69 04/01/2019 \$1,514.54

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 193
Warrant Date: 12/31/2018
Sequence No: 000422
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-33

Location: Wheelock Rd
Acres: 2.30
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$23,400.00
Assessed Value: \$22,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Dove Gary L Dove Kerri 1120 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	22,000.00	4.446189	97.82
County Tax	26,499,226.00	4.5	22,000.00	3.821222	84.07
Community College	4,600,000.00	-5.2	22,000.00	0.660679	14.53
Town Tax	643,385.00	3.4	22,000.00	6.56041	144.33
Poland fire dist 1	\$102,300.00	2	\$22,000.00	1.009625	\$22.21

		Total Tax	Amount Due By	02/05/2019 :	\$362.96
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$362.96	\$362.96	\$362.96	\$362.96	
Penalty:	\$0.00	\$3.63	\$7.26	\$29.58	
Total Tax Amount Due:	\$362.96	\$366.59	\$370.22	\$392.54	
Payable To:	Town	Town	Town	County	



065600-339.00-2-33

Dove Gary L Dove Kerri 1120 Wheelock Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$362.96

Bill No: 193
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: Wheelock Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 02/28/2019 04/01/2019 \$362.96 \$366.59 \$370.22 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1384
Warrant Date: 12/31/2018
Sequence No: 000423
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-51

Location: Page Rd
Acres: 0.60
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg
Market Value: \$28,700.00
Assessed Value: \$27,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Dunham Brett A 1439 Newland Ave Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,000.00	4.446189	120.05
County Tax	26,499,226.00	4.5	27,000.00	3.821222	103.17
Community College	4,600,000.00	-5.2	27,000.00	0.660679	17.84
Town Tax	643,385.00	3.4	27,000.00	6.56041	177.13
Poland fire dist 1	\$102,300.00	2	\$27,000.00	1.009625	\$27.26

Penalty Schedule: 02/05/2019		Total Tax	Amount Due By	02/05/2019 :	\$445.45
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$445.45	\$445.45	\$445.45	\$445.45	
Penalty:	\$0.00	\$4.45	\$8.91	\$36.30	
Total Tax Amount Due:	\$445.45	\$449.90	\$454.36	\$481.75	
Payable To:	Town	Town	Town	County	



065600-391.00-1-51Dunham Brett A
1439 Newland Ave
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$445.45

Bill No: 1384

Bank Code:
Town; Poland

Class Code: Vac w/imprv
School: Frewsburg
Location: Page Rd

Additional Penalty Amount	Due - If Paid By:	Data Danakard	
02/05/2019	\$445.45	Date Received:	 Cash
02/28/2019	\$449.90	Amount Received:	. Check
04/01/2019	\$454.36	_	L Glieck
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 563 Warrant Date: 12/31/2018 Sequence No: 000424 Page No: 1 of 1 Account No: 00205 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-76 Location: Sprague Hill Rd

Acres: 2.00 Town; Poland Class Code: Res vac land School: Falconer **Market Value:** \$7,200.00

Assessed Value: \$6,800.00 Uniform %: 94

Date Assessed: 07/01/2017

Dunn Timothy D Dunn Keith 3516 Gerry-Levant Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,800.00	4.446189	30.23
County Tax	26,499,226.00	4.5	6,800.00	3.821222	25.98
Community College	4,600,000.00	-5.2	6,800.00	0.660679	4.49
Town Tax	643,385.00	3.4	6,800.00	6.56041	44.61

School Relevy					\$140.60
Poland fire dist 1	\$102,300.00	2	\$6,800.00	1.009625	\$6.87
Poland It2	\$2,300.00	0	\$6,800.00	0.442097	\$3.01

Total Tax Amount Due By 02/05/2019 : \$255.79

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$255.79 \$0.00	\$255.79 \$2.56	\$255.79 \$5.12	\$255.79 \$20.85	
Total Tax Amount Due:	\$255.79	\$258.35	\$260.91	\$276.64	
Payable To:	Town	Town	Town	County	



065600-355.00-1-76 Dunn Timothy D Dunn Keith 3516 Gerry-Levant Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$255.79

Bill No: 563 Bank Code: Town; Poland Class Code: Res vac land School: Falconer Location: Sprague Hill Rd

Additional Penalty Amount Due - It Paid By:

02/05/2019 02/28/2019 04/01/2019

\$255.79 \$258.35 \$260.91

Date Received:	

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 991
Warrant Date: 12/31/2018
Sequence No: 000425
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-1.1

Location: W NYS Rt 394
Acres: 68.40
Town; Poland
Class Code: Priv forest
School: Falconer
Market Value: \$29,500.00

Assessed Value: \$27,700.00 Uniform %: 94

Date Assessed: 07/01/2017

Durfee Jeffrey M 4515 Loop Rd Waterford, PA 16441

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,700.00	4.446189	123.16
County Tax	26,499,226.00	4.5	27,700.00	3.821222	105.85
Community College	4,600,000.00	-5.2	27,700.00	0.660679	18.30
Town Tax	643,385.00	3.4	27,700.00	6.56041	181.72
Poland fire dist 1	\$102,300.00	2	\$27,700.00	1.009625	\$27.97

		Total Tax	Amount Due By	02/05/2019 :	\$457.00
Penalty Schedule: 02/05/2019	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$457.00	\$457.00	\$457.00	\$457.00	
Penalty:	\$0.00	\$4.57	\$9.14	\$37.25	
Total Tax Amount Due:	\$457.00	\$461.57	\$466.14	\$494.25	
Payable To:	Town	Town	Town	County	



065600-373.00-1-1.1Durfee Jeffrey M
4515 Loop Rd
Waterford, PA 16441

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$457.00

Cash

Check

Check No:

Bill No: 991
Bank Code:
Town; Poland
Class Code: Priv forest
School: Falconer
Location: W NYS Rt 394

Additional Penalty	/ Amount	Due - It	Paid	Ву:
02/05/2	2019	\$4	57.00	

02/28/2019 04/01/2019 \$457.00 \$461.57 \$466.14 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1344 Warrant Date: 12/31/2018 Sequence No: 000426 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-10..E

Location: 23 Munson Rst Lot Dimensions: 0.00×0.00 Town; Poland Class Code: 1 Family Res School: Frewsburg Market Value: \$16,000.00

Uniform %: 94

Assessed Value: \$15,000.00 Date Assessed: 07/01/2017

Dustin Jason 23 Munson Rst Lot 23 Kennedy NY, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	15,000.00	4.446189	66.69
County Tax	26,499,226.00	4.5	15,000.00	3.821222	57.32
Community College	4,600,000.00	-5.2	15,000.00	0.660679	9.91
Town Tax	643,385.00	3.4	15,000.00	6.56041	98.41
Poland fire dist 1	\$102,300.00	2	\$15,000.00	1.009625	\$15.14

		Total Tax	\$247.47		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$247.47	\$247.47	\$247.47	\$247.47	
Penalty:	\$0.00	\$2.47	\$4.95	\$20.17	
Total Tax Amount Due:	\$247.47	\$249.94	\$252.42	\$267.64	
Payable To:	Town	Town	Town	County	

065600-391.00-1-10..E Dustin Jason 23 Munson Rst Lot 23 Kennedy NY, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$247.47

Bill No: 1344 Bank Code: Town; Poland Class Code: 1 Family Res School: Frewsburg Location: 23 Munson Rst

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$247.47

02/05/2019 02/28/2019 \$249.94 04/01/2019 \$252.42 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 621
Warrant Date: 12/31/2018
Sequence No: 000427
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-55 Location: South Of Nys 394 West

Acres: 42.00
Town; Poland
Class Code: Vacant rural
School: Falconer
Market Value: \$10,100.00
Assessed Value: \$9,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Eccles Timothy C 403 Tarpon Ave Unit 106 Fernandina Beach, FL 32034

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,500.00	4.446189	42.24
County Tax	26,499,226.00	4.5	9,500.00	3.821222	36.30
Community College	4,600,000.00	-5.2	9,500.00	0.660679	6.28
Town Tax	643,385.00	3.4	9,500.00	6.56041	62.32
Poland fire dist 1	\$102,300.00	2	\$9,500.00	1.009625	\$9.59

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$156.73
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$156.73	\$156.73	\$156.73	\$156.73	
Penalty:	\$0.00	\$1.57	\$3.13	\$12.77	
Total Tax Amount Due:	\$156.73	\$158.30	\$159.86	\$169.50	
Payable To:	Town	Town	Town	County	



065600-355.00-2-55 Eccles Timothy C 403 Tarpon Ave Unit 106 Fernandina Beach, FL 32034

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$156.73

Bill No: 621
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Falconer

Location: South Of Nys 394 West

Additional Penalty Amount Due - If Paid By:		Data Basaharat		
02/05/2019	\$156.73	Date Received:		Cash
02/28/2019	\$158.30	Amount Received:		Check
04/01/2019	\$159.86			La check
		Receiving Clerk:		Check No:
		!	!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 625
Warrant Date: 12/31/2018
Sequence No: 000428
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-58.2

Location: 2818 Stone Rd
Acres: 37.00
Town; Poland
Class Code: Rural vac>10
School: Falconer
Market Value: \$28,200.00
Assessed Value: \$26,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Echard Natula R 1392 NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	26,500.00	4.446189	117.82
County Tax	26,499,226.00	4.5	26,500.00	3.821222	101.26
Community College	4,600,000.00	-5.2	26,500.00	0.660679	17.51
Town Tax	643,385.00	3.4	26,500.00	6.56041	173.85
Poland fire dist 1	\$102,300.00	2	\$26,500.00	1.009625	\$26.76

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$437.20
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$437.20	\$437.20	\$437.20	\$437.20	
Penalty:	\$0.00	\$4.37	\$8.74	\$35.63	
Total Tax Amount Due:	\$437.20	\$441.57	\$445.94	\$472.83	
Payable To:	Town	Town	Town	County	



065600-355.00-2-58.2 Echard Natula R 1392 NYS Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$437.20

Bill No: 625
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Falconer
Location: 2818 Stone Rd

Additional I	Penalty Amount	Due - If Paid By:
	02/05/2019	\$437.20
	00/00/0040	A44 F7

02/28/2019 \$441.57 04/01/2019 \$445.94

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 609
Warrant Date: 12/31/2018
Sequence No: 000429
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-38 Location: 1437 W NYS Rt 394

Acres: 20.10
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$37,200.00
Assessed Value: \$35,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Echard Orville Echard Natula R 1392 Nys Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$577.43	\$577.43	\$577.43	\$577.43		
Penalty:	\$0.00	\$5.77	\$11.55	\$47.06		
Total Tax Amount Due:	\$577.43	\$583.20	\$588.98	\$624.49		
Payable To:	Town	Town	Town	County		

065600-355.00-2-38 Echard Orville Echard Natula R 1392 Nys Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$577.43

Bill No: 609
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer

Location: 1437 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$577.43	Date Received:		¦
02/28/2019	\$583.20	Amount Received:		Check
04/01/2019	\$588.98			L CHECK
		Receiving Clerk:		Check No:
		1		I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 695
Warrant Date: 12/31/2018
Sequence No: 000430
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-51 Location: 1392 W NYS Rt 394

Acres: 0.92
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$96,800.00
Assessed Value: \$91,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Echard Orville R Echard Natula

1392 Falconer-Kennedy Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	91,000.00	4.446189	404.60
County Tax	26,499,226.00	4.5	91,000.00	3.821222	347.73
Community College	4,600,000.00	-5.2	91,000.00	0.660679	60.12
Town Tax	643,385.00	3.4	91,000.00	6.56041	597.00
Poland fire dist 1	\$102,300.00	2	\$91,000.00	1.009625	\$91.88

Penalty Schedule:		\$1,501.33			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,501.33	\$1,501.33	\$1,501.33	\$1,501.33	
Penalty:	\$0.00	\$15.01	\$30.03	\$122.36	
Total Tax Amount Due:	\$1,501.33	\$1,516.34	\$1,531.36	\$1,623.69	
Payable To:	Town	Town	Town	County	



065600-355.00-3-51 Echard Orville R Echard Natula 1392 Falconer-Kennedy Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,501.33

Bill No: 695
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1392 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	l Data Danakan d		
02/05/2019	\$1,501.33	Date Received:	:	Cash
02/28/2019	\$1,516.34	Amount Received:		☐ Check
04/01/2019	\$1,531.36			☐ oneck
		Receiving Clerk:	I	Check No:
		!		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 593
Warrant Date: 12/31/2018
Sequence No: 000431
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-22 Location: 1517 W NYS Rt 394

Acres: 11.80
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$95,700.00
Assessed Value: \$90,000.00
Uniform %: 94

Date Assessed: 07/01/2017

Eckendorf Mark G Eckendorf Pamela 1517 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87
Poland It2	\$2,300.00	0	\$90,000.00	0.442097	\$39.79

		Total Tax	\$1,524.63		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,524.63 \$0.00	\$1,524.63 \$15.25	\$1,524.63 \$30.49	\$1,524.63 \$124.26	
Total Tax Amount Due:	\$1,524.63	\$1,539.88	\$1,555.12	\$1,648.89	
Payable To:	Town	Town	Town	County	



065600-355.00-2-22 Eckendorf Mark G Eckendorf Pamela 1517 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,524.63

Bill No: 593
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 1517 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:		<u> </u>	—
02/05/2019	\$1,524.63	Date Received:	Cash
02/28/2019	\$1,539.88	Amount Received:	Check
04/01/2019	\$1,555.12		L Check
		Receiving Clerk:	Check No:
		1	ı

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 148
Warrant Date: 12/31/2018
Sequence No: 000432
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-32 Location: 3738 Ellington St

Acres: 4.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$57,400.00
Assessed Value: \$54,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Edwards Winton F Edwards Linda L 3738 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	44,300.00	4.446189	196.97
County Tax	26,499,226.00	4.5	44,300.00	3.821222	169.28
Community College	4,600,000.00	-5.2	44,300.00	0.660679	29.27
Town Tax	643,385.00	3.4	54,000.00	6.56041	354.26
Poland fire dist 1	\$102,300.00	2	\$54,000.00	1.009625	\$54.52

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$804.30	\$804.30	\$804.30	\$804.30			
Penalty:	\$0.00	\$8.04	\$16.09	\$65.55			
Total Tax Amount Due:	\$804.30	\$812.34	\$820.39	\$869.85			
Payable To:	Town	Town	Town	County			



065600-339.00-1-32 Edwards Winton F Edwards Linda L 3738 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$804.30

Cash

Check

Check No:

Bill No: 148
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3738 Ellington St

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$804.30	

02/28/2019 04/01/2019 \$804.30 \$812.34 \$820.39

Date Received:	
A	
Amount Received:	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1340
Warrant Date: 12/31/2018
Sequence No: 000433
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-391.00-1-10..A Location: 9 Munson Rd Lot Dimensions: 0.00 x 0.00 Town; Poland

Class Code: 1 Family Res School: Frewsburg Market Value: \$29,800.00 Assessed Value: \$28,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Eisehauer Royce 9 Munson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS VET DIS CS	\$4,200.00 \$14,000.00	CO/SCHOOL CO/SCHOOL	\$4,468.00 \$14,894.00	 			
				1			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,800.00	4.446189	43.57
County Tax	26,499,226.00	4.5	9,800.00	3.821222	37.45
Community College	4,600,000.00	-5.2	9,800.00	0.660679	6.47
Town Tax	643,385.00	3.4	28,000.00	6.56041	183.69
Poland fire dist 1	\$102,300.00	2	\$28,000.00	1.009625	\$28.27

Penalty Schedule:		\$299.45			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$299.45	\$299.45	\$299.45	\$299.45	
Penalty:	\$0.00	\$2.99	\$5.99	\$24.41	
Total Tax Amount Due:	\$299.45	\$302.44	\$305.44	\$323.86	
Payable To:	Town	Town	Town	County	

065600-391.00-1-10..AEisehauer Royce
9 Munson Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Amount Due By 02/05/2019: \$299.45

Bill No: 1340
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 9 Munson Rd

Additional Penalty Amount	Due - If Paid By:	1	I	
02/05/2019	\$299.45	Date Received:		Cash
02/28/2019	\$302.44	Amount Received:	ļ I	☐ Check
04/01/2019	\$305.44	_	I	oneon
		Receiving Clerk:	I	Check No:
		I .	I	

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1218
Warrant Date: 12/31/2018
Sequence No: 000434
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-19
Location: 1640 Buffalo St Ext
Lot Dimensions: 200.00 x 203.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$97,900.00

Assessed Value: \$92,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Eklum Kyle D Eklum Susan K 1640 Buffalo St Ext Rd 6 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	92,000.00	4.446189	409.05
County Tax	26,499,226.00	4.5	92,000.00	3.821222	351.55
Community College	4,600,000.00	-5.2	92,000.00	0.660679	60.78
Town Tax	643,385.00	3.4	92,000.00	6.56041	603.56
Poland fire dist 1	\$102,300.00	2	\$92,000.00	1.009625	\$92.89

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,517.83	\$1,517.83	\$1,517.83	\$1,517.83	
Penalty:	\$0.00	\$15.18	\$30.36	\$123.70	
Total Tax Amount Due:	\$1,517.83	\$1,533.01	\$1,548.19	\$1,641.53	
Payable To:	Town	Town	Town	County	



065600-389.00-2-19 Eklum Kyle D Eklum Susan K 1640 Buffalo St Ext Rd 6

Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,517.83

Bill No: 1218
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1640 Buffalo St Ext

Additional Penalty Amount	Due - If Paid By:	<u> </u>		
02/05/2019	\$1,517.83	Date Received:	¦	
02/28/2019	\$1,533.01	Amount Received:	. Check	
04/01/2019	\$1,548.19	-	i D olleck	
		Receiving Clerk:	Check No:	
		1	ı	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 18
Warrant Date: 12/31/2018
Sequence No: 000435
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-18 Location: 3897 Sprague Hill Rd

Acres: 18.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$95,700.00
Assessed Value: \$90,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ellington Ronald 3897 Sprague Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,484.84
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,484.84 \$0.00	\$1,484.84 \$14.85	\$1,484.84 \$29.70	\$1,484.84 \$121.01	
Total Tax Amount Due: Payable To:	\$1,484.84 Town	\$1,499.69 Town	\$1,514.54 Town	\$1,605.85 County	



065600-338.00-1-18 Ellington Ronald 3897 Sprague Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,484.84

Bill No: 18
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3897 Sprague Hill Rd

Additional Penalty Amou	nt Due - If Paid By:	l Data Basada ad	
02/05/2019	\$1,484.84	Date Received:	 Cash
02/28/2019	\$1,499.69	Amount Received:	. Check
04/01/2019	\$1,514.54	_	L GIICOK
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 924
Warrant Date: 12/31/2018
Sequence No: 000436
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-32

Location: 2424 Falconer Frewsburg Rd

Acres: 1.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$76,600.00
Assessed Value: \$72,000.00

Uniform %: 94

Date Assessed: 07/01/2017

EM Goon Family Trust Goon Trustees Thomas & Michael 2424 Falconer Frewsburg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	62,300.00	4.446189	277.00
County Tax	26,499,226.00	4.5	62,300.00	3.821222	238.06
Community College	4,600,000.00	-5.2	62,300.00	0.660679	41.16
Town Tax	643,385.00	3.4	72,000.00	6.56041	472.35
Poland fire dist 1	\$102,300.00	2	\$72,000.00	1.009625	\$72.69

Penalty Schedule:		02/05/2019 :	\$1,101.26		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,101.26 \$0.00	\$1,101.26 \$11.01	\$1,101.26 \$22.03	\$1,101.26 \$89.75	
Total Tax Amount Due:	\$1,101.26	\$1,112.27	\$1,123.29	\$1,191.01	
Payable To:	Town	Town	Town	County	

065600-372.00-1-32 EM Goon Family Trust Goon Trustees Thomas & Michael 2424 Falconer Frewsburg Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,101.26

Bill No: 924
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2424 Falconer Frewsburg Rd

Additional Penalty Amount	t Due - If Paid By:	i Bata Baashaad	
02/05/2019	\$1,101.26	Date Received:	 Cash
02/28/2019	\$1,112.27	Amount Received:	Check
04/01/2019	\$1,123.29	_	L
		Receiving Clerk: _	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 64
Warrant Date: 12/31/2018
Sequence No: 000437
Page No: 1 of 2
Account No: 00250

Bank Code: State Aid: CNTY 35.393.414

TOWN 14,850,164

Parcel ID No: 065600-338.00-2-4 Location: 3712 Sprague Hill Rd

Acres: 1.10
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$26,600.00
Assessed Value: \$25,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Emerson Jack L 3588 Langdon St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,000.00	4.446189	111.15
County Tax	26,499,226.00	4.5	25,000.00	3.821222	95.53
Community College	4,600,000.00	-5.2	25,000.00	0.660679	16.52
Town Tax	643,385.00	3.4	25,000.00	6.56041	164.01

!	School Relevy					\$516.91
	Poland fire dist 1	\$102,300.00	2	\$25,000.00	1.009625	\$25.24

Total Tax Amount Due By 02/05/2019 :	\$929.36

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$929.36 \$0.00	\$929.36 \$9.29	\$929.36 \$18.59	\$929.36 \$75.74	
Total Tax Amount Due:	\$929.36	\$938.65	\$947.95	\$1,005.10	
Payable To:	Town	Town	Town	County	



065600-338.00-2-4 Emerson Jack L 3588 Langdon St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$929.36

Bill No: 64
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 3712 Sprague Hill Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$929.36 \$938.65 \$947.95 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 317
Warrant Date: 12/31/2018
Sequence No: 000439
Page No: 1 of 2
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-14
Location: 3588 Langdon St
Lot Dimensions: 50.00 x 60.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$18,100.00

Assessed Value: \$17,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Emerson Jack L Emerson Carol J 3588 Langdon St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	17,000.00	4.446189	75.59
County Tax	26,499,226.00	4.5	17,000.00	3.821222	64.96
Community College	4,600,000.00	-5.2	17,000.00	0.660679	11.23
Town Tax	643,385.00	3.4	17,000.00	6.56041	111.53

School Relevy					\$351.50
Poland fire dist 1	\$102,300.00	2	\$17,000.00	1.009625	\$17.16
Poland It1	\$9,000.00	1.1	\$17,000.00	0.663415	\$11.28

Total Tax Amount Due By 02/05/2019 : \$643.25

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$643.25 \$0.00	\$643.25 \$6.43	\$643.25 \$12.87	\$643.25 \$52.42	
Total Tax Amount Due:	\$643.25	\$649.68	\$656.12	\$695.67	
Payable To:	Town	Town	Town	County	



065600-339.15-1-14

Emerson Jack L Emerson Carol J 3588 Langdon St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$643.25

Bill No: 317

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Falconer
Location: 3588 Langdon St

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$643.25 \$649.68 \$656.12 Date Received:

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1602
Warrant Date: 12/31/2018
Sequence No: 001662
Page No: 1 of 2
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-810..2881

Location: Randolph School Dist

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas Trans Im
School: Randolph
Market Value: \$9,300.00

Assessed Value: \$8,761.00 Uniform %: 94

Date Assessed: 07/01/2017

EmKey Gathering LLC 558 W 6th St Ste 200 Erie, PA 16507

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,761.00	4.446189	38.95
County Tax	26,499,226.00	4.5	8,761.00	3.821222	33.48
Community College	4,600,000.00	-5.2	8,761.00	0.660679	5.79
Town Tax	643,385.00	3.4	8,761.00	6.56041	57.48
Poland fire dist 1	\$102,300.00	2	\$8,761.00	1.009625	\$8.85

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$144.55	\$144.55	\$144.55	\$144.55		
Penalty:	\$0.00	\$1.45	\$2.89	\$11.78		
Total Tax Amount Due:	\$144.55	\$146.00	\$147.44	\$156.33		
Payable To:	Town	Town	Town	County		



065600-656-9999-810..2881 EmKey Gathering LLC 558 W 6th St Ste 200 Erie, PA 16507

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$144.55

Bill No: 1602
Bank Code: 999999
Town; Poland
Class Code: Gas Trans Im
School: Randolph

Location: Randolph School Dist

Cash Check

Addition	al Penalty Amoun	t Due - If Paid By:	<u> </u>
	02/05/2019	\$144.55	Date Received:
	02/28/2019	\$146.00	Amount Received:
	04/01/2019	\$147.44	1
			Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1603
Warrant Date: 12/31/2018
Sequence No: 001664
Page No: 1 of 2
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-810..2882

Location: Frewsburg School Dist

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas Trans Im
School: Frewsburg
Market Value: \$64,000.00
Assessed Value: \$60,201.00

Uniform %: 94

Date Assessed: 07/01/2017

EmKey Gathering LLC 558 W 6th St Ste 200 Erie, PA 16507

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Amount	Tax Ar	Rate	Taxable Assessed Value	% Change From Last Year	Total Tax Levy	Tax Category
267.67	26	4.446189	60,201.00	0.0	30,811,921.00	Medicaid
230.04	23	3.821222	60,201.00	4.5	26,499,226.00	County Tax
39.77	3	0.660679	60,201.00	-5.2	4,600,000.00	Community College
394.94	39	6.56041	60,201.00	3.4	643,385.00	Town Tax
-		6.56041	60,201.00	3.4	643,385.00	Town Tax

School Relevy					\$1,749.87
Poland fire dist 1	\$102,300.00	2	\$60,201.00	1.009625	\$60.78

Total Tax Amount Due By 02/05/2019 : \$2,743.07

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,743.07 \$0.00	\$2,743.07 \$27.43	\$2,743.07 \$54.86	\$2,743.07 \$223.56	
Total Tax Amount Due:	\$2,743.07	\$2,770.50	\$2,797.93	\$2,966.63	
Payable To:	Town	Town	Town	County	



065600-656-9999-810..2882 EmKey Gathering LLC 558 W 6th St Ste 200

Erie, PA 16507

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,743.07

Bill No: 1603
Bank Code: 999999
Town; Poland
Class Code: Gas Trans Im
School: Frewsburg

Location: Frewsburg School Dist

02/05/2019 02/28/2019 04/01/2019 \$2,743.07 \$2,770.50 \$2,797.93 Date Received:

Amount Received:

Receiving Clerk:

į	Cash
1	
1	Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1409
Warrant Date: 12/31/2018
Sequence No: 000441
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-5-1 Location: 17190 shields r 1 Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well

School: Randolph Market Value: \$2,952.00 Assessed Value: \$2,775.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,775.00	4.446189	12.34
County Tax	26,499,226.00	4.5	2,775.00	3.821222	10.60
Community College	4,600,000.00	-5.2	2,775.00	0.660679	1.83
Town Tax	643,385.00	3.4	2,775.00	6.56041	18.21
Poland fire dist 1	\$102,300.00	2	\$2,775.00	1.009625	\$2.80

		Total Tax	Amount Due By	02/05/2019 :	\$45.78
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$45.78	\$45.78	\$45.78	\$45.78	
Penalty:	\$0.00	\$0.46	\$0.92	\$3.73	
Total Tax Amount Due:	\$45.78	\$46.24	\$46.70	\$49.51	
Payable To:	Town	Town	Town	County	



065600-900.00-5-1 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$45.78

Bill No: 1409
Bank Code:
Town; Poland
Class Code: Gas well
School: Randolph
Location: 17190 shields r 1

Additional Penalty Amount I	Due - If Paid By:
02/05/2019	\$45.78
02/28/2019	\$46.24
04/01/2019	\$46.70

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1410
Warrant Date: 12/31/2018
Sequence No: 000442
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-5-2 Location: 17202 shields r 2 Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well

School: Randolph Market Value: \$2,041.00 Assessed Value: \$1,919.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,919.00	4.446189	8.53
County Tax	26,499,226.00	4.5	1,919.00	3.821222	7.33
Community College	4,600,000.00	-5.2	1,919.00	0.660679	1.27
Town Tax	643,385.00	3.4	1,919.00	6.56041	12.59
Poland fire dist 1	\$102,300.00	2	\$1,919.00	1.009625	\$1.94

		\$31.66			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$31.66	\$31.66	\$31.66	\$31.66	
Penalty:	\$0.00	\$0.32	\$0.63	\$2.58	
Total Tax Amount Due:	\$31.66	\$31.98	\$32.29	\$34.24	
Payable To:	Town	Town	Town	County	

065600-900.00-5-2 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$31.66

Bill No: 1410
Bank Code:
Town; Poland
Class Code: Gas well
School: Randolph
Location: 17202 shields r 2

Additional Penalty Amount	Due - If Paid By:		۱ <u> </u>		
02/05/2019	\$31.66	Date Received:	 ¦Ш	Cash	
02/28/2019	\$31.98	Amount Received:	¦ —	Check	
04/01/2019	\$32.29		¦ Ш	Officer	
		Receiving Clerk:	I I	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1411
Warrant Date: 12/31/2018
Sequence No: 000443
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-3 Location: 17219 shields r 3 Lot Dimensions: 0.00 x 0.00 Town; Poland

Class Code: Gas well School: Randolph Market Value: \$473.00 Assessed Value: \$445.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	445.00	4.446189	1.98
County Tax	26,499,226.00	4.5	445.00	3.821222	1.70
Community College	4,600,000.00	-5.2	445.00	0.660679	0.29
Town Tax	643,385.00	3.4	445.00	6.56041	2.92
Poland fire dist 1	\$102,300.00	2	\$445.00	1.009625	\$0.45

	Total Tax Amount Due By 02/05/2019 :				\$7.34
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$7.34	\$7.34	\$7.34	\$7.34	
Penalty:	\$0.00	\$0.07	\$0.15	\$0.60	
Total Tax Amount Due:	\$7.34	\$7.41	\$7.49	\$7.94	
Payable To:	Town	Town	Town	County	



065600-900.00-5-3 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$7.34

Bill No: 1411
Bank Code:
Town; Poland
Class Code: Gas well
School: Randolph
Location: 17219 shields r 3

Additional Penalty Amount I	Due - If Paid Ry:		
02/05/2019	\$7.34	Date Received:	Cash
02/28/2019 04/01/2019	\$7.41 \$7.49	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1412 Warrant Date: 12/31/2018 Sequence No: 000444 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-4 Location: 17285 aiken j 1 Rd Lot Dimensions: 0.00 x 0.00

Town; Poland
Class Code: Gas well
School: Randolph
Market Value: \$3,748.00
Assessed Value: \$3,523.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,523.00	4.446189	15.66
County Tax	26,499,226.00	4.5	3,523.00	3.821222	13.46
Community College	4,600,000.00	-5.2	3,523.00	0.660679	2.33
Town Tax	643,385.00	3.4	3,523.00	6.56041	23.11
Poland fire dist 1	\$102,300.00	2	\$3,523.00	1.009625	\$3.56

	Tota			02/05/2019 :	\$58.12
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$58.12	\$58.12	\$58.12	\$58.12	
Penalty:	\$0.00	\$0.58	\$1.16	\$4.74	
Total Tax Amount Due:	\$58.12	\$58.70	\$59.28	\$62.86	
Payable To:	Town	Town	Town	County	



065600-900.00-5-4 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$58.12

Bill No: 1412
Bank Code:
Town; Poland
Class Code: Gas well
School: Randolph

Location: 17285 aiken j 1 Rd

Additional Penalty Amount	Due - If Paid By:		i	—
02/05/2019	\$58.12	Date Received:	;	Cash
02/28/2019	\$58.70	Amount Received:		☐ Check
04/01/2019	\$59.28		1	<u></u> опеск
		Receiving Clerk: _		Check No:
			!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1413 Warrant Date: 12/31/2018 Sequence No: 000445 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-5 Location: 17631 boe l 1 Rd Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well School: Falconer

Assessed Value: \$2,787.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$2,965.00

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,787.00	4.446189	12.39
County Tax	26,499,226.00	4.5	2,787.00	3.821222	10.65
Community College	4,600,000.00	-5.2	2,787.00	0.660679	1.84
Town Tax	643,385.00	3.4	2,787.00	6.56041	18.28
Poland fire dist 1	\$102,300.00	2	\$2,787.00	1.009625	\$2.81

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$45.97	\$45.97	\$45.97	\$45.97	
Penalty:	\$0.00	\$0.46	\$0.92	\$3.75	
Total Tax Amount Due:	\$45.97	\$46.43	\$46.89	\$49.72	
Payable To:	Town	Town	Town	County	



065600-900.00-5-5 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$45.97

Cash

Check

Check No:

Bill No: 1413 Bank Code: Town; Poland Class Code: Gas well School: Falconer Location: 17631 boe I 1 Rd

Additional	Penalty Amount	Due - If Pa	id By:
	02/05/2019	\$45.9	97

\$46.43

\$46.89

02/05/2019 02/28/2019 04/01/2019

Date Received: Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1414
Warrant Date: 12/31/2018
Sequence No: 000446
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-6
Location: 17630 boe I 2 Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer

Assessed Value: \$1,025.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$1,090.00

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,025.00	4.446189	4.56
County Tax	26,499,226.00	4.5	1,025.00	3.821222	3.92
Community College	4,600,000.00	-5.2	1,025.00	0.660679	0.68
Town Tax	643,385.00	3.4	1,025.00	6.56041	6.72
Poland fire dist 1	\$102,300.00	2	\$1,025.00	1.009625	\$1.03

		Total Tax Amount Due By 02/05/2019 :			\$16.91
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$16.91	\$16.91	\$16.91	\$16.91	
Penalty:	\$0.00	\$0.17	\$0.34	\$1.38	
Total Tax Amount Due:	\$16.91	\$17.08	\$17.25	\$18.29	
Payable To:	Town	Town	Town	County	



065600-900.00-5-6 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$16.91

Bill No: 1414
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 17630 boe I 2 Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$16.91			
02/28/2019	\$17.08			
04/01/2019	\$17.25			

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1415
Warrant Date: 12/31/2018
Sequence No: 000447
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-7 Location: 17951 bunce b 1 Rd

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well School: Falconer Market Value: \$5,506.00 Assessed Value: \$5,176.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rst Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,176.00	4.446189	23.01
County Tax	26,499,226.00	4.5	5,176.00	3.821222	19.78
Community College	4,600,000.00	-5.2	5,176.00	0.660679	3.42
Town Tax	643,385.00	3.4	5,176.00	6.56041	33.96
Poland fire dist 1	\$102,300.00	2	\$5,176.00	1.009625	\$5.23

		\$85.40			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$85.40	\$85.40	\$85.40	\$85.40	
Penalty:	\$0.00	\$0.85	\$1.71	\$6.96	
Total Tax Amount Due:	\$85.40	\$86.25	\$87.11	\$92.36	
Payable To:	Town	Town	Town	County	



065600-900.00-5-7 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rst Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$85.40

Bill No: 1415
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 17951 bunce b 1 Rd

Additional Penalty Amount D	Oue - If Paid By:	l Data Basakasal		
02/05/2019	\$85.40	Date Received:	i	Cash
02/28/2019	\$86.25	Amount Received:		☐ Check
04/01/2019	\$87.11	_		<u> Попсак</u>
		Receiving Clerk: _	I	Check No:
		I .	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1416
Warrant Date: 12/31/2018
Sequence No: 000448
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-8
Location: 17815 bunce b 2
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer

Market Value: \$6,059.00 Assessed Value: \$5,695.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,695.00	4.446189	25.32
County Tax	26,499,226.00	4.5	5,695.00	3.821222	21.76
Community College	4,600,000.00	-5.2	5,695.00	0.660679	3.76
Town Tax	643,385.00	3.4	5,695.00	6.56041	37.36
Poland fire dist 1	\$102,300.00	2	\$5,695.00	1.009625	\$5.75

		Total Tax	Amount Due By	02/05/2019 :	\$93.95
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$93.95	\$93.95	\$93.95	\$93.95	
Penalty:	\$0.00	\$0.94	\$1.88	\$7.66	
Total Tax Amount Due:	\$93.95	\$94.89	\$95.83	\$101.61	
Payable To:	Town	Town	Town	County	



065600-900.00-5-8 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$93.95

Bill No: 1416
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 17815 bunce b 2

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$93.95

02/05/2019 \$93.95 02/28/2019 \$94.89 04/01/2019 \$95.83

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1417
Warrant Date: 12/31/2018
Sequence No: 000449
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-9
Location: 17801 bunce b 3
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer

Market Value: \$4,655.00 Assessed Value: \$4,376.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,376.00	4.446189	19.46
County Tax	26,499,226.00	4.5	4,376.00	3.821222	16.72
Community College	4,600,000.00	-5.2	4,376.00	0.660679	2.89
Town Tax	643,385.00	3.4	4,376.00	6.56041	28.71
Poland fire dist 1	\$102,300.00	2	\$4,376.00	1.009625	\$4.42

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$72.20	\$72.20	\$72.20	\$72.20		
Penalty:	\$0.00	\$0.72	\$1.44	\$5.88		
Total Tax Amount Due:	\$72.20	\$72.92	\$73.64	\$78.08		
Payable To:	Town	Town	Town	County		



065600-900.00-5-9 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$72.20

Bill No: 1417
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 17801 bunce b 3

Additional	Penalty Amoun	t Due - If Paid	Ву:

02/05/2019 \$72.20 02/28/2019 \$72.92 04/01/2019 \$73.64

Date Received:	¦	Cash
Amount Received:		Check
Receiving Clerk:	i	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1418
Warrant Date: 12/31/2018
Sequence No: 000450
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Randolph Market Value: \$1,653.00 Assessed Value: \$1,554.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,554.00	4.446189	6.91
County Tax	26,499,226.00	4.5	1,554.00	3.821222	5.94
Community College	4,600,000.00	-5.2	1,554.00	0.660679	1.03
Town Tax	643,385.00	3.4	1,554.00	6.56041	10.19
Poland fire dist 1	\$102,300.00	2	\$1,554.00	1.009625	\$1.57

		Total Tax	Amount Due By	\$25.64	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$25.64	\$25.64	\$25.64	\$25.64	
Penalty:	\$0.00	\$0.26	\$0.51	\$2.09	
Total Tax Amount Due:	\$25.64	\$25.90	\$26.15	\$27.73	
Payable To:	Town	Town	Town	County	



065600-900.00-5-10 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$25.64

Bill No: 1418
Bank Code:
Town; Poland
Class Code: Gas well
School: Randolph
Location: 17685 cass w 1

Additional Penalty Amount Due - If Paid By:						
02/05/2019	\$25.64					
02/28/2019	\$25.90					
04/01/2019	\$26.15					

Date Received:	Cash
Amount Received:	 Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1419
Warrant Date: 12/31/2018
Sequence No: 000451
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$1,138.00 Assessed Value: \$1,070.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,070.00	4.446189	4.76
County Tax	26,499,226.00	4.5	1,070.00	3.821222	4.09
Community College	4,600,000.00	-5.2	1,070.00	0.660679	0.71
Town Tax	643,385.00	3.4	1,070.00	6.56041	7.02
Poland fire dist 1	\$102,300.00	2	\$1,070.00	1.009625	\$1.08

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$17.66	\$17.66	\$17.66	\$17.66		
Penalty:	\$0.00	\$0.18	\$0.35	\$1.44		
Total Tax Amount Due:	\$17.66	\$17.84	\$18.01	\$19.10		
Payable To:	Town	Town	Town	County		



065600-900.00-5-11 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$17.66

Bill No: 1419
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 17942 Cobb Rd

Additional Penalty Amount Due - If Paid By:						
02/05/2019	\$17.66					
02/28/2019	\$17.84					
04/01/2019	\$18.01					

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1420
Warrant Date: 12/31/2018
Sequence No: 000452
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-12 Location: 17800 cole r 1 Rd Lot Dimensions: 0.00 x 0.00 Town; Poland

Class Code: Gas well School: Randolph Market Value: \$3,954.00 Assessed Value: \$3,717.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,717.00	4.446189	16.53
County Tax	26,499,226.00	4.5	3,717.00	3.821222	14.20
Community College	4,600,000.00	-5.2	3,717.00	0.660679	2.46
Town Tax	643,385.00	3.4	3,717.00	6.56041	24.39
Poland fire dist 1	\$102,300.00	2	\$3,717.00	1.009625	\$3.75

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$61.33	\$61.33	\$61.33	\$61.33		
Penalty:	\$0.00	\$0.61	\$1.23	\$5.00		
Total Tax Amount Due:	\$61.33	\$61.94	\$62.56	\$66.33		
Payable To:	Town	Town	Town	County		



065600-900.00-5-12 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$61.33

Bill No: 1420
Bank Code:
Town; Poland
Class Code: Gas well
School: Randolph
Location: 17800 coler 1 Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$61.33				
02/28/2019	\$61.94				
04/01/2019	\$62.56				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1421
Warrant Date: 12/31/2018
Sequence No: 000453
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-13 Location: 17203 cooper j 1 Rd

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$2,657.00
Assessed Value: \$2,498.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,498.00	4.446189	11.11
County Tax	26,499,226.00	4.5	2,498.00	3.821222	9.55
Community College	4,600,000.00	-5.2	2,498.00	0.660679	1.65
Town Tax	643,385.00	3.4	2,498.00	6.56041	16.39
Poland fire dist 1	\$102,300.00	2	\$2,498.00	1.009625	\$2.52

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$41.22
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$41.22	\$41.22	\$41.22	\$41.22	
Penalty:	\$0.00	\$0.41	\$0.82	\$3.36	
Total Tax Amount Due:	\$41.22	\$41.63	\$42.04	\$44.58	
Payable To:	Town	Town	Town	County	



065600-900.00-5-13 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$41.22

Bill No: 1421
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 17203 cooper j 1 Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 \$41.22

02/28/2019 \$41.63

04/01/2019 \$42.04

Date Received: _	Cash
Amount Received: _	 Check
Receiving Clerk: _	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1422
Warrant Date: 12/31/2018
Sequence No: 000454
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-13.1

Location: 17217 cooper j 2
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$2,263.00

Assessed Value: \$2,127.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrrews 1900 Daltock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,127.00	4.446189	9.46
County Tax	26,499,226.00	4.5	2,127.00	3.821222	8.13
Community College	4,600,000.00	-5.2	2,127.00	0.660679	1.41
Town Tax	643,385.00	3.4	2,127.00	6.56041	13.95
Poland fire dist 1	\$102,300.00	2	\$2,127.00	1.009625	\$2.15

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$35.10
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$35.10	\$35.10	\$35.10	\$35.10	
Penalty:	\$0.00	\$0.35	\$0.70	\$2.86	
Total Tax Amount Due:	\$35.10	\$35.45	\$35.80	\$37.96	
Payable To:	Town	Town	Town	County	



065600-900.00-5-13.1 Empire Energy E&P, LLC KE Andrrews 1900 Daltock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$35.10

Bill No: 1422
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 17217 cooper j 2

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$35.10
00/00/0040	005.45

02/05/2019 \$35.10 02/28/2019 \$35.45 04/01/2019 \$35.80

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1423
Warrant Date: 12/31/2018
Sequence No: 000455
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-13.2 Location: 17664 cooper j 3

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$2,826.00
Assessed Value: \$2,656.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,656.00	4.446189	11.81
County Tax	26,499,226.00	4.5	2,656.00	3.821222	10.15
Community College	4,600,000.00	-5.2	2,656.00	0.660679	1.75
Town Tax	643,385.00	3.4	2,656.00	6.56041	17.42
Poland fire dist 1	\$102,300.00	2	\$2,656.00	1.009625	\$2.68

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$43.81
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$43.81	\$43.81	\$43.81	\$43.81	
Penalty:	\$0.00	\$0.44	\$0.88	\$3.57	
Total Tax Amount Due:	\$43.81	\$44.25	\$44.69	\$47.38	
Payable To:	Town	Town	Town	County	



065600-900.00-5-13.2 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$43.81

Bill No: 1423
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 17664 cooper j 3

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$43.81
02/28/2010	¢44.25

02/28/2019 \$44.25 04/01/2019 \$44.69

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1424
Warrant Date: 12/31/2018
Sequence No: 000456
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-13.3 Location: 17218 cooper j 4 Rd

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$2,281.00
Assessed Value: \$2,144.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,144.00	4.446189	9.53
County Tax	26,499,226.00	4.5	2,144.00	3.821222	8.19
Community College	4,600,000.00	-5.2	2,144.00	0.660679	1.42
Town Tax	643,385.00	3.4	2,144.00	6.56041	14.07
Poland fire dist 1	\$102,300.00	2	\$2,144.00	1.009625	\$2.16

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$35.37
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$35.37	\$35.37	\$35.37	\$35.37	
Penalty:	\$0.00	\$0.35	\$0.71	\$2.88	
Total Tax Amount Due:	\$35.37	\$35.72	\$36.08	\$38.25	
Payable To:	Town	Town	Town	County	



065600-900.00-5-13.3 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$35.37

Bill No: 1424
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 17218 cooper j 4 Rd

Additional Danalty America	t Due H Deid Du	I	I .
Additional Penalty Amount Due - If Paid By:		Date Received:	└ □ Cash
02/05/2019	\$35.37	Date neceived.	
02/28/2019	\$35.72	Amount Received:	☐ Check
04/01/2019	\$36.08		Crieck
		Receiving Clerk:	Check No:
		1	Į.

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Account No: Bank Code:

Bill No: 1425

Warrant Date: 12/31/2018

Page No: 1 of 1

Sequence No: 000457

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-13.4 Location: 17249 cooper j 5

Lot Dimensions: 0.00×0.00 Town; Poland Class Code: Gas well School: Falconer Market Value: \$5,547.00 Assessed Value: \$5,214.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,214.00	4.446189	23.18
County Tax	26,499,226.00	4.5	5,214.00	3.821222	19.92
Community College	4,600,000.00	-5.2	5,214.00	0.660679	3.44
Town Tax	643,385.00	3.4	5,214.00	6.56041	34.21
Poland fire dist 1	\$102,300.00	2	\$5,214.00	1.009625	\$5.26

		Total Tax	Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$86.01	\$86.01	\$86.01	\$86.01		
Penalty:	\$0.00	\$0.86	\$1.72	\$7.01		
Total Tax Amount Due:	\$86.01	\$86.87	\$87.73	\$93.02		
Payable To:	Town	Town	Town	County		



065600-900.00-5-13.4 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$86.01

Bill No: 1425 Bank Code: Town; Poland Class Code: Gas well School: Falconer Location: 17249 cooper j 5

Additional Penalty Amo	unt Due - If Paid By:
02/05/2019	\$86.01

02/28/2019 \$86.87 04/01/2019 \$87.73

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1426
Warrant Date: 12/31/2018
Sequence No: 000458
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-13.5 Location: 17277 cooper j 6

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$3,506.00
Assessed Value: \$3,296.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,296.00	4.446189	14.65
County Tax	26,499,226.00	4.5	3,296.00	3.821222	12.59
Community College	4,600,000.00	-5.2	3,296.00	0.660679	2.18
Town Tax	643,385.00	3.4	3,296.00	6.56041	21.62
Poland fire dist 1	\$102,300.00	2	\$3,296.00	1.009625	\$3.33

		Total Tax	02/05/2019 :	\$54.37	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$54.37	\$54.37	\$54.37	\$54.37	
Penalty:	\$0.00	\$0.54	\$1.09	\$4.43	
Total Tax Amount Due:	\$54.37	\$54.91	\$55.46	\$58.80	
Payable To:	Town	Town	Town	County	



065600-900.00-5-13.5 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$54.37

Bill No: 1426
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 17277 cooper j 6

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$54.37			
02/28/2019	\$54.91			
04/01/2019	\$55.46			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1427
Warrant Date: 12/31/2018
Sequence No: 000459
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-14 Location: 19008 crandall h 1 Lot Dimensions: 0.00 x 0.00

Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$1,087.00
Assessed Value: \$1,022.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,022.00	4.446189	4.54
County Tax	26,499,226.00	4.5	1,022.00	3.821222	3.91
Community College	4,600,000.00	-5.2	1,022.00	0.660679	0.68
Town Tax	643,385.00	3.4	1,022.00	6.56041	6.70
Poland fire dist 1	\$102,300.00	2	\$1,022.00	1.009625	\$1.03

	Total Tax Amount Due By 02/05/2019 :			\$16.86	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$16.86	\$16.86	\$16.86	\$16.86	
Penalty:	\$0.00	\$0.17	\$0.34	\$1.37	
Total Tax Amount Due:	\$16.86	\$17.03	\$17.20	\$18.23	
Payable To:	Town	Town	Town	County	



065600-900.00-5-14 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$16.86

Bill No: 1427
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 19008 crandall h 1

		I		
Additional Penalty Amount	Due - If Paid By:	Data Basadas d		
02/05/2019	\$16.86	Date Received:	Cash	
02/28/2019	\$17.03	Amount Received:	Check	
04/01/2019	\$17.20		Critical	
		Receiving Clerk:	Check N	o:
		!	!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1428
Warrant Date: 12/31/2018
Sequence No: 000460
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Randolph Market Value: \$2,479.00 Assessed Value: \$2,330.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,330.00	4.446189	10.36
County Tax	26,499,226.00	4.5	2,330.00	3.821222	8.90
Community College	4,600,000.00	-5.2	2,330.00	0.660679	1.54
Town Tax	643,385.00	3.4	2,330.00	6.56041	15.29
Poland fire dist 1	\$102,300.00	2	\$2,330.00	1.009625	\$2.35

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$38.44	\$38.44	\$38.44	\$38.44		
Penalty:	\$0.00	\$0.38	\$0.77	\$3.13		
Total Tax Amount Due:	\$38.44	\$38.82	\$39.21	\$41.57		
Payable To:	Town	Town	Town	County		



065600-900.00-5-15 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$38.44

Check No:

Bill No: 1428
Bank Code:
Town; Poland
Class Code: Gas well
School: Randolph
Location: 18162 cross r 1

Additional Penalty Amount	nt Due - If Paid By:
02/05/2019	\$38.44
00/00/0010	¢20 00

02/05/2019 \$38.44 02/28/2019 \$38.82 04/01/2019 \$39.21

Date Received:	¦ 🔲	Cash
Amount Received:		Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1429
Warrant Date: 12/31/2018
Sequence No: 000461
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-17

Location: 17286 hill j 1
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$4,336.00

Assessed Value: \$4,076.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,076.00	4.446189	18.12
County Tax	26,499,226.00	4.5	4,076.00	3.821222	15.58
Community College	4,600,000.00	-5.2	4,076.00	0.660679	2.69
Town Tax	643,385.00	3.4	4,076.00	6.56041	26.74
Poland fire dist 1	\$102,300.00	2	\$4,076.00	1.009625	\$4.12

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$67.25	\$67.25	\$67.25	\$67.25	
Penalty:	\$0.00	\$0.67	\$1.35	\$5.48	
Total Tax Amount Due:	\$67.25	\$67.92	\$68.60	\$72.73	
Payable To:	Town	Town	Town	County	



065600-900.00-5-17 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$67.25

Bill No: 1429
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 17286 hill j 1

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$67.25	
	02/20/2010	¢67.00	

02/05/2019 \$67.25 02/28/2019 \$67.92 04/01/2019 \$68.60

Date Received:	Cash	
Amount Received: _	☐ Check	
Receiving Clerk:	Check No	·

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1430
Warrant Date: 12/31/2018
Sequence No: 000462
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-5-18 Location: 17686 michielsen I 1

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well School: Randolph Market Value: \$3,993.00 Assessed Value: \$3,753.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,753.00	4.446189	16.69
County Tax	26,499,226.00	4.5	3,753.00	3.821222	14.34
Community College	4,600,000.00	-5.2	3,753.00	0.660679	2.48
Town Tax	643,385.00	3.4	3,753.00	6.56041	24.62
Poland fire dist 1	\$102,300.00	2	\$3,753.00	1.009625	\$3.79

	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$61.92	\$61.92	\$61.92	\$61.92	
Penalty:	\$0.00	\$0.62	\$1.24	\$5.05	
Total Tax Amount Due:	\$61.92	\$62.54	\$63.16	\$66.97	
Payable To:	Town	Town	Town	County	



065600-900.00-5-18 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$61.92

Bill No: 1430
Bank Code:
Town; Poland
Class Code: Gas well
School: Randolph

Location: 17686 michielsen I 1

Additional Penalty Amount I	Due - If Paid By:	Data Basahas d	į.	
02/05/2019	\$61.92	Date Received:		Cash
02/28/2019	\$62.54	Amount Received:	1	☐ Check
04/01/2019	\$63.16			<u></u> опеск
		Receiving Clerk:	[Check No:
		I .	!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1431
Warrant Date: 12/31/2018
Sequence No: 000463
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-900.00-5-19 Location: 17621 vollentine c 1

TOWN 14,850,164

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Randolph
Market Value: \$2,866.00
Assessed Value: \$2,694.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,694.00	4.446189	11.98
County Tax	26,499,226.00	4.5	2,694.00	3.821222	10.29
Community College	4,600,000.00	-5.2	2,694.00	0.660679	1.78
Town Tax	643,385.00	3.4	2,694.00	6.56041	17.67
Poland fire dist 1	\$102,300.00	2	\$2,694.00	1.009625	\$2.72

		\$44.44			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$44.44	\$44.44	\$44.44	\$44.44	
Penalty:	\$0.00	\$0.44	\$0.89	\$3.62	
Total Tax Amount Due:	\$44.44	\$44.88	\$45.33	\$48.06	
Payable To:	Town	Town	Town	County	



065600-900.00-5-19 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$44.44

Bill No: 1431
Bank Code:
Town; Poland
Class Code: Gas well
School: Randolph

Location: 17621 vollentine c 1

Additional Penalty Amount	Due - If Paid By:	1	! <u></u>
02/05/2019	\$44.44	Date Received:	¦
02/28/2019 04/01/2019	\$44.88 \$45.33	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1432
Warrant Date: 12/31/2018
Sequence No: 000464
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-20 Location: 17954 hindsdale b 1

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$1,887.00
Assessed Value: \$1,774.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,774.00	4.446189	7.89
County Tax	26,499,226.00	4.5	1,774.00	3.821222	6.78
Community College	4,600,000.00	-5.2	1,774.00	0.660679	1.17
Town Tax	643,385.00	3.4	1,774.00	6.56041	11.64
Poland fire dist 1	\$102,300.00	2	\$1,774.00	1.009625	\$1.79

		Total Tax	\$29.27		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$29.27	\$29.27	\$29.27	\$29.27	
Penalty:	\$0.00	\$0.29	\$0.59	\$2.39	
Total Tax Amount Due:	\$29.27	\$29.56	\$29.86	\$31.66	
Payable To:	Town	Town	Town	County	



065600-900.00-5-20 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$29.27

Bill No: 1432
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 17954 hindsdale b 1

Additional Penalty Amount I	Due - If Paid By:	l Data Basakasal		
02/05/2019	\$29.27	Date Received:	¦	Cash
02/28/2019	\$29.56	Amount Received:	l I	☐ Check
04/01/2019	\$29.86	_	I	опсок
		Receiving Clerk: _	I	Check No:
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1433
Warrant Date: 12/31/2018
Sequence No: 000465
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-21 Location: 17956 marlatt r 1 Lot Dimensions: 0.00 x 0.00 Town; Poland

School: Falconer Market Value: \$2,583.00 Assessed Value: \$2,428.00 Uniform %: 94

Class Code: Gas well

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,428.00	4.446189	10.80
County Tax	26,499,226.00	4.5	2,428.00	3.821222	9.28
Community College	4,600,000.00	-5.2	2,428.00	0.660679	1.60
Town Tax	643,385.00	3.4	2,428.00	6.56041	15.93
Poland fire dist 1	\$102,300.00	2	\$2,428.00	1.009625	\$2.45

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$40.06	\$40.06	\$40.06	\$40.06		
Penalty:	\$0.00	\$0.40	\$0.80	\$3.26		
Total Tax Amount Due:	\$40.06	\$40.46	\$40.86	\$43.32		
Payable To:	Town	Town	Town	County		



065600-900.00-5-21 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$40.06

Bill No: 1433
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 17956 marlatt r 1

Additional Pen	alty Amoun	t Due - If Paid By:	1	
	05/2019	\$40.06	Date Received:	
02/2	28/2019	\$40.46	Amount Received:	
04/0	01/2019	\$40.86		
			Receiving Clerk:	

Cash	
Check	
Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Empire Energy E&P, LLC

KE Andrews

1900 Dalrock Rd

Rowlett, TX 75088

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1434
Warrant Date: 12/31/2018
Sequence No: 000466
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-900.00-5-22 Location: 17957 pero p 1

TOWN 14,850,164

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$1,417.00
Assessed Value: \$1,332.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,332.00	4.446189	5.92
County Tax	26,499,226.00	4.5	1,332.00	3.821222	5.09
Community College	4,600,000.00	-5.2	1,332.00	0.660679	0.88
Town Tax	643,385.00	3.4	1,332.00	6.56041	8.74
Poland fire dist 1	\$102,300.00	2	\$1,332.00	1.009625	\$1.34

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$21.97	\$21.97	\$21.97	\$21.97		
Penalty:	\$0.00	\$0.22	\$0.44	\$1.79		
Total Tax Amount Due:	\$21.97	\$22.19	\$22.41	\$23.76		
Payable To:	Town	Town	Town	County		

065600-900.00-5-22 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$21.97

Cash

Check

Check No:

Bill No: 1434
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 17957 pero p 1

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$21.97

02/05/2019 \$21.97 02/28/2019 \$22.19 04/01/2019 \$22.41

Date Received:	ŀ	
	i	
Amount Received:	!	ı

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1435
Warrant Date: 12/31/2018
Sequence No: 000467
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-23
Location: 17958 stanton w 1
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer

Market Value: \$1,359.00 Assessed Value: \$1,277.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,277.00	4.446189	5.68
County Tax	26,499,226.00	4.5	1,277.00	3.821222	4.88
Community College	4,600,000.00	-5.2	1,277.00	0.660679	0.84
Town Tax	643,385.00	3.4	1,277.00	6.56041	8.38
Poland fire dist 1	\$102,300.00	2	\$1,277.00	1.009625	\$1.29

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$21.07	\$21.07	\$21.07	\$21.07			
Penalty:	\$0.00	\$0.21	\$0.42	\$1.72			
Total Tax Amount Due:	\$21.07	\$21.28	\$21.49	\$22.79			
Payable To:	Town	Town	Town	County			



065600-900.00-5-23 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$21.07

Bill No: 1435
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 17958 stanton w 1

Additiona	l Penalty Amount Due	e - If Paid By:		_	
	02/05/2019	\$21.07	Date Received:	ΙШ	Cash
	02/28/2019	\$21.28	Amount Received:		Check
	04/01/2019	\$21.49		 ¦Ш	Olicon
		1	Receiving Clerk:	l I	Check No:
		1		1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1436
Warrant Date: 12/31/2018
Sequence No: 000468
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-900.00-5-24 Location: 18041 anderson e 1

TOWN 14,850,164

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$1,178.00
Assessed Value: \$1,107.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,107.00	4.446189	4.92
County Tax	26,499,226.00	4.5	1,107.00	3.821222	4.23
Community College	4,600,000.00	-5.2	1,107.00	0.660679	0.73
Town Tax	643,385.00	3.4	1,107.00	6.56041	7.26
Poland fire dist 1	\$102,300.00	2	\$1,107.00	1.009625	\$1.12

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$18.26	\$18.26	\$18.26	\$18.26		
Penalty:	\$0.00	\$0.18	\$0.37	\$1.49		
Total Tax Amount Due:	\$18.26	\$18.44	\$18.63	\$19.75		
Payable To:	Town	Town	Town	County		

065600-900.00-5-24 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$18.26

Bill No: 1436
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 18041 anderson e 1

Additional Penalty Amount	Due - If Paid By:		
02/05/2019	\$18.26	Date Received:	 Cash
02/28/2019	\$18.44	Amount Received:	. Check
04/01/2019	\$18.63		L Glieck
		Receiving Clerk:	Check No:
		I	I •

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1437
Warrant Date: 12/31/2018
Sequence No: 000469
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-25 Location: 18042 anderson e 2

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$1,556.00
Assessed Value: \$1,463.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,463.00	4.446189	6.50
County Tax	26,499,226.00	4.5	1,463.00	3.821222	5.59
Community College	4,600,000.00	-5.2	1,463.00	0.660679	0.97
Town Tax	643,385.00	3.4	1,463.00	6.56041	9.60
Poland fire dist 1	\$102,300.00	2	\$1,463.00	1.009625	\$1.48

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$24.14	\$24.14	\$24.14	\$24.14			
Penalty:	\$0.00	\$0.24	\$0.48	\$1.97			
Total Tax Amount Due:	\$24.14	\$24.38	\$24.62	\$26.11			
Payable To:	Town	Town	Town	County			



065600-900.00-5-25 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$24.14

Bill No: 1437
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 18042 anderson e 2

Additional Penalty Amount	Due - If Paid By:		;
02/05/2019	\$24.14	Date Received:	Cash
02/28/2019	\$24.38	Amount Received:	Check
04/01/2019	\$24.62		Olleck
		Receiving Clerk:	Check No:
		!	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1438
Warrant Date: 12/31/2018
Sequence No: 000470
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-26
Location: 18121 bunce m1
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer

Market Value: \$2,222.00 Assessed Value: \$2,089.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,089.00	4.446189	9.29
County Tax	26,499,226.00	4.5	2,089.00	3.821222	7.98
Community College	4,600,000.00	-5.2	2,089.00	0.660679	1.38
Town Tax	643,385.00	3.4	2,089.00	6.56041	13.70
Poland fire dist 1	\$102,300.00	2	\$2,089.00	1.009625	\$2.11

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$34.46	\$34.46	\$34.46	\$34.46		
Penalty:	\$0.00	\$0.34	\$0.69	\$2.81		
Total Tax Amount Due:	\$34.46	\$34.80	\$35.15	\$37.27		
Payable To:	Town	Town	Town	County		



065600-900.00-5-26 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$34.46

Bill No: 1438
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 18121 bunce m1

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$34.46			
02/28/2019	\$34.80			
04/01/2019	\$35.15			

Date Received:		Cash	
Amount Received:		Check	
Receiving Clerk:		Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1439
Warrant Date: 12/31/2018
Sequence No: 000471
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-27
Location: 18086 stearns x 1
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$1,050.00

Assessed Value: \$987.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	987.00	4.446189	4.39
County Tax	26,499,226.00	4.5	987.00	3.821222	3.77
Community College	4,600,000.00	-5.2	987.00	0.660679	0.65
Town Tax	643,385.00	3.4	987.00	6.56041	6.48
Poland fire dist 1	\$102,300.00	2	\$987.00	1.009625	\$1.00

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$16.29	\$16.29	\$16.29	\$16.29			
Penalty:	\$0.00	\$0.16	\$0.33	\$1.33			
Total Tax Amount Due:	\$16.29	\$16.45	\$16.62	\$17.62			
Payable To:	Town	Town	Town	County			



065600-900.00-5-27 Empire Energy E&P, LLC 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$16.29

Bill No: 1439
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 18086 stearns x 1

Additional Penalty Amount	Due - If Paid By:			
02/05/2019	\$16.29	Date Received:	l	Cash
02/28/2019 04/01/2019	\$16.45 \$16.62	Amount Received: _		Check
		Receiving Clerk: _	į	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1440
Warrant Date: 12/31/2018
Sequence No: 000472
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Class Code: Gas well School: Falconer Market Value: \$2,056.00 Assessed Value: \$1,933.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,933.00	4.446189	8.59
County Tax	26,499,226.00	4.5	1,933.00	3.821222	7.39
Community College	4,600,000.00	-5.2	1,933.00	0.660679	1.28
Town Tax	643,385.00	3.4	1,933.00	6.56041	12.68
Poland fire dist 1	\$102,300.00	2	\$1,933.00	1.009625	\$1.95

		Total Tax	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$31.89	\$31.89	\$31.89	\$31.89			
Penalty:	\$0.00	\$0.32	\$0.64	\$2.60			
Γotal Tax Amount Due:	\$31.89	\$32.21	\$32.53	\$34.49			
Payable To:	Town	Town	Town	County			

065600-900.00-5-28 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$31.89

Bill No: 1440
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 18150 stearns I 1

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$31.89			
02/28/2019	\$32.21			
04/01/2019	\$32.53			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

- - . -

To Pay In Person:

See reverse side of this bill

Bill No: 1441
Warrant Date: 12/31/2018
Sequence No: 000473
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-29
Location: 18260 ploetz w 1
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Randolph
Market Value: \$1,080.00

Assessed Value: \$1,015.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,015.00	4.446189	4.51
County Tax	26,499,226.00	4.5	1,015.00	3.821222	3.88
Community College	4,600,000.00	-5.2	1,015.00	0.660679	0.67
Town Tax	643,385.00	3.4	1,015.00	6.56041	6.66
Poland fire dist 1	\$102,300.00	2	\$1,015.00	1.009625	\$1.02

Penalty Schedule:		\$16.74			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$16.74	\$16.74	\$16.74	\$16.74	
Penalty:	\$0.00	\$0.17	\$0.33	\$1.36	
Total Tax Amount Due:	\$16.74	\$16.91	\$17.07	\$18.10	
Payable To:	Town	Town	Town	County	



065600-900.00-5-29 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$16.74

Bill No: 1441
Bank Code:
Town; Poland
Class Code: Gas well
School: Randolph
Location: 18260 ploetz w 1

Additional Penalty Amount I	Oue - If Paid By:
02/05/2019	\$16.74
02/28/2019	\$16.91
04/01/2019	\$17.07

Date Received:		Cash
Amount Received: _		Check
Receiving Clerk:	 ! !	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1442
Warrant Date: 12/31/2018
Sequence No: 000474
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-30 Location: 18293 hallquist m 1 Rd

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$784.00
Assessed Value: \$737.00

Uniform %: 94
Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	737.00	4.446189	3.28
County Tax	26,499,226.00	4.5	737.00	3.821222	2.82
Community College	4,600,000.00	-5.2	737.00	0.660679	0.49
Town Tax	643,385.00	3.4	737.00	6.56041	4.84
Poland fire dist 1	\$102,300.00	2	\$737.00	1.009625	\$0.74

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$12.17	\$12.17	\$12.17	\$12.17		
Penalty:	\$0.00	\$0.12	\$0.24	\$0.99		
Total Tax Amount Due:	\$12.17	\$12.29	\$12.41	\$13.16		
Payable To:	Town	Town	Town	County		



065600-900.00-5-30 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$12.17

Bill No: 1442
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 18293 hallquist m 1 Rd

Additional Penalty Amount D	Due - If Paid By:	j Bara Baratana	
02/05/2019	\$12.17	Date Received:	 Cash
02/28/2019	\$12.29	Amount Received:	Check
04/01/2019	\$12.41	_	l — encer
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1443
Warrant Date: 12/31/2018
Sequence No: 000475
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-32 Location: 18235 bunce m 2 Lot Dimensions: 0.00 x 0.00 Town; Poland

School: Falconer Market Value: \$3,220.00 Assessed Value: \$3,027.00 Uniform %: 94

Class Code: Gas well

Date Assessed: 07/01/2017

Empire Energy E&P, LLC 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,027.00	4.446189	13.46
County Tax	26,499,226.00	4.5	3,027.00	3.821222	11.57
Community College	4,600,000.00	-5.2	3,027.00	0.660679	2.00
Town Tax	643,385.00	3.4	3,027.00	6.56041	19.86
Poland fire dist 1	\$102,300.00	2	\$3,027.00	1.009625	\$3.06

Penalty Schedule:		\$49.95			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$49.95	\$49.95	\$49.95	\$49.95	
Penalty:	\$0.00	\$0.50	\$1.00	\$4.07	
Total Tax Amount Due:	\$49.95	\$50.45	\$50.95	\$54.02	
Payable To:	Town	Town	Town	County	



065600-900.00-5-32 Empire Energy E&P, LLC 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$49.95

Bill No: 1443
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 18235 bunce m 2

Additional Penalty Amount Due - If Paid B	By:		
02/05/2019 \$49.95	Date Received:	Cash	
02/28/2019 \$50.45	Amount Received:	Check	
04/01/2019 \$50.95	i i	¦ 🎞 ••	
	Receiving Clerk:	Check No:	
		I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1444
Warrant Date: 12/31/2018
Sequence No: 000476
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$1,248.00 Assessed Value: \$1,173.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,173.00	4.446189	5.22
County Tax	26,499,226.00	4.5	1,173.00	3.821222	4.48
Community College	4,600,000.00	-5.2	1,173.00	0.660679	0.77
Town Tax	643,385.00	3.4	1,173.00	6.56041	7.70
Poland fire dist 1	\$102,300.00	2	\$1,173.00	1.009625	\$1.18

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$19.35	\$19.35	\$19.35	\$19.35		
Penalty:	\$0.00	\$0.19	\$0.39	\$1.58		
Total Tax Amount Due:	\$19.35	\$19.54	\$19.74	\$20.93		
Payable To:	Town	Town	Town	County		



065600-900.00-5-33 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$19.35

Bill No: 1444
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 18706 smith x 1

Additional Penalty Amount I	Due - If Paid By:		
02/05/2019	\$19.35	Date Received:	
02/28/2019	\$19.54	Amount Received:	
04/01/2019	\$19.74	Amount received.	
		Receiving Clerk	

- 1	Cash
- !	Check
÷	Chook No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1445
Warrant Date: 12/31/2018
Sequence No: 000477
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$3,626.00 Assessed Value: \$3,408.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,408.00	4.446189	15.15
County Tax	26,499,226.00	4.5	3,408.00	3.821222	13.02
Community College	4,600,000.00	-5.2	3,408.00	0.660679	2.25
Town Tax	643,385.00	3.4	3,408.00	6.56041	22.36
Poland fire dist 1	\$102,300.00	2	\$3,408.00	1.009625	\$3.44

		\$56.22			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$56.22	\$56.22	\$56.22	\$56.22	
Penalty:	\$0.00	\$0.56	\$1.12	\$4.58	
Total Tax Amount Due:	\$56.22	\$56.78	\$57.34	\$60.80	
Payable To:	Town	Town	Town	County	



065600-900.00-5-34 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019 : \$56.22

Cash Check

Check No:

Bill No: 1445
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 18565 smith x 2

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$56.22
02/28/2019	\$56.78

\$57.34

04/01/2019

Date Received:	1	
Amount Received:	İ	$\overline{}$
	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1446
Warrant Date: 12/31/2018
Sequence No: 000478
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$1,106.00 Assessed Value: \$1,040.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,040.00	4.446189	4.62
County Tax	26,499,226.00	4.5	1,040.00	3.821222	3.97
Community College	4,600,000.00	-5.2	1,040.00	0.660679	0.69
Town Tax	643,385.00	3.4	1,040.00	6.56041	6.82
Poland fire dist 1	\$102,300.00	2	\$1,040.00	1.009625	\$1.05

		\$17.15			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$17.15	\$17.15	\$17.15	\$17.15	
Penalty:	\$0.00	\$0.17	\$0.34	\$1.40	
Total Tax Amount Due:	\$17.15	\$17.32	\$17.49	\$18.55	
Payable To:	Town	Town	Town	County	



065600-900.00-5-35 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$17.15

Bill No: 1446
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 18612 cross n 1

<u> </u>	Due - If Paid By:	Additional Penalty Amount	
Date Received:	\$17.15	02/05/2019	
Amount Received:	\$17.32	02/28/2019	
i Amount ricocived:	\$17.49	04/01/2019	
Receiving Clerk:			

Cash	
 Check	
 Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1447
Warrant Date: 12/31/2018
Sequence No: 000479
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-36 Location: 18686 chipman v 1 Lot Dimensions: 0.00 x 0.00

Town; Poland

Class Code: Gas well School: Falconer Market Value: \$2,466.00 Assessed Value: \$2,318.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,318.00	4.446189	10.31
County Tax	26,499,226.00	4.5	2,318.00	3.821222	8.86
Community College	4,600,000.00	-5.2	2,318.00	0.660679	1.53
Town Tax	643,385.00	3.4	2,318.00	6.56041	15.21
Poland fire dist 1	\$102,300.00	2	\$2,318.00	1.009625	\$2.34

		\$38.25			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$38.25	\$38.25	\$38.25	\$38.25	
Penalty:	\$0.00	\$0.38	\$0.77	\$3.12	
Total Tax Amount Due:	\$38.25	\$38.63	\$39.02	\$41.37	
Payable To:	Town	Town	Town	County	



065600-900.00-5-36 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$38.25

Bill No: 1447
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 18686 chipman v 1

Additional Penalty Amount	Due - If Paid By:	1	I I
02/05/2019	\$38.25	Date Received:	Cash
02/28/2019 04/01/2019	\$38.63 \$39.02	Amount Received:	Check
	•••	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1448 Warrant Date: 12/31/2018 Sequence No: 000480 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-37 Location: 18903 condon j 1 Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well

School: Falconer Market Value: \$891.00 Assessed Value: \$838.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	838.00	4.446189	3.73
County Tax	26,499,226.00	4.5	838.00	3.821222	3.20
Community College	4,600,000.00	-5.2	838.00	0.660679	0.55
Town Tax	643,385.00	3.4	838.00	6.56041	5.50
Poland fire dist 1	\$102,300.00	2	\$838.00	1.009625	\$0.85

		Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$13.83	\$13.83	\$13.83	\$13.83	
Penalty:	\$0.00	\$0.14	\$0.28	\$1.13	
Total Tax Amount Due:	\$13.83	\$13.97	\$14.11	\$14.96	
Payable To:	Town	Town	Town	County	



065600-900.00-5-37 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$13.83

Bill No: 1448 Bank Code: Town; Poland Class Code: Gas well School: Falconer Location: 18903 condon j 1

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$13.83
02/28/2019	\$13.97

02/05/2019	\$13.83
02/28/2019	\$13.97
04/01/2019	\$14.11

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1449
Warrant Date: 12/31/2018
Sequence No: 000481
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-38 Location: 18919 jamst school 1

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$2,461.00
Assessed Value: \$2,313.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,313.00	4.446189	10.28
County Tax	26,499,226.00	4.5	2,313.00	3.821222	8.84
Community College	4,600,000.00	-5.2	2,313.00	0.660679	1.53
Town Tax	643,385.00	3.4	2,313.00	6.56041	15.17
Poland fire dist 1	\$102,300.00	2	\$2,313.00	1.009625	\$2.34

		\$38.16			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$38.16 \$0.00	\$38.16 \$0.38	\$38.16 \$0.76	\$38.16 \$3.11	
Penalty: Total Tax Amount Due:	\$38.16	 \$38.54	\$38.92	\$41.27	
Payable To:	Town	Town	Town	County	



065600-900.00-5-38 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$38.16

Bill No: 1449
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 18919 jamst school 1

Additional Penalty Amount	Due - If Paid By:	1	I I
02/05/2019	\$38.16	Date Received:	Cash
02/28/2019 04/01/2019	\$38.54 \$38.92	Amount Received:	Check
	·	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1450
Warrant Date: 12/31/2018
Sequence No: 000482
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

School: Randolph Market Value: \$1,944.00 Assessed Value: \$1,827.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,827.00	4.446189	8.12
County Tax	26,499,226.00	4.5	1,827.00	3.821222	6.98
Community College	4,600,000.00	-5.2	1,827.00	0.660679	1.21
Town Tax	643,385.00	3.4	1,827.00	6.56041	11.99
Poland fire dist 1	\$102,300.00	2	\$1,827.00	1.009625	\$1.84

		02/05/2019 :	\$30.14		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$30.14	\$30.14	\$30.14	\$30.14	
Penalty:	\$0.00	\$0.30	\$0.60	\$2.46	
Total Tax Amount Due:	\$30.14	\$30.44	\$30.74	\$32.60	
Payable To:	Town	Town	Town	County	



065600-900.00-5-39 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$30.14

Bill No: 1450
Bank Code:
Town; Poland
Class Code: Gas well
School: Randolph
Location: 18936 quinn g 1

 	Additional Penalty Amount Due - If Paid By:		
Date Received:	\$30.14	02/05/2019	
Amount Received	\$30.44	02/28/2019	
Amount received.	\$30.74	04/01/2019	
Beceiving Clerk:			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1451
Warrant Date: 12/31/2018
Sequence No: 000483
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer
Market Value: \$538.00
Assessed Value: \$506.00
Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	506.00	4.446189	2.25
County Tax	26,499,226.00	4.5	506.00	3.821222	1.93
Community College	4,600,000.00	-5.2	506.00	0.660679	0.33
Town Tax	643,385.00	3.4	506.00	6.56041	3.32
Poland fire dist 1	\$102,300.00	2	\$506.00	1.009625	\$0.51

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$8.34	\$8.34	\$8.34	\$8.34		
Penalty:	\$0.00	\$0.08	\$0.17	\$0.68		
Total Tax Amount Due:	\$8.34	\$8.42	\$8.51	\$9.02		
Payable To:	Town	Town	Town	County		



065600-900.00-5-40 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$8.34

Bill No: 1451
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 18935 baron I 1

Additional Penalty Amount	Due - If Paid By:	l Data Basabasat	! ,	
02/05/2019	\$8.34	Date Received:	¦ [Cash
02/28/2019	\$8.42	Amount Received:	¦ _[☐ Check
04/01/2019	\$8.51	_		GIIGGK
		Receiving Clerk: _		Check No:
		I	I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1452
Warrant Date: 12/31/2018
Sequence No: 000484
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$1,154.00 Assessed Value: \$1,085.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,085.00	4.446189	4.82
County Tax	26,499,226.00	4.5	1,085.00	3.821222	4.15
Community College	4,600,000.00	-5.2	1,085.00	0.660679	0.72
Town Tax	643,385.00	3.4	1,085.00	6.56041	7.12
Poland fire dist 1	\$102,300.00	2	\$1,085.00	1.009625	\$1.10

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$17.91	\$17.91	\$17.91	\$17.91	
Penalty:	\$0.00	\$0.18	\$0.36	\$1.46	
Γotal Tax Amount Due:	\$17.91	\$18.09	\$18.27	\$19.37	
Payable To:	Town	Town	Town	County	



065600-900.00-5-41 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$17.91

Bill No: 1452
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 18182 wilson r 1

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$17.91				
02/28/2019	\$18.09				
04/01/2019	\$18.27				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1453
Warrant Date: 12/31/2018
Sequence No: 000485
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-42 Location: 18955 jamst school 2

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$3,300.00

Assessed Value: \$3,102.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,102.00	4.446189	13.79
County Tax	26,499,226.00	4.5	3,102.00	3.821222	11.85
Community College	4,600,000.00	-5.2	3,102.00	0.660679	2.05
Town Tax	643,385.00	3.4	3,102.00	6.56041	20.35
Poland fire dist 1	\$102,300.00	2	\$3,102.00	1.009625	\$3.13

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$51.17	\$51.17	\$51.17	\$51.17		
Penalty:	\$0.00	\$0.51	\$1.02	\$4.17		
Total Tax Amount Due:	\$51.17	\$51.68	\$52.19	\$55.34		
Payable To:	Town	Town	Town	County		



065600-900.00-5-42 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$51.17

Bill No: 1453
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 18955 jamst school 2

Additional Penalty Amount	Due - If Paid By:		-
02/05/2019	\$51.17	Date Received:	 Cash
02/28/2019	\$51.68	Amount Received:	. Check
04/01/2019	\$52.19	1	- Check
		Receiving Clerk:	Check No:
		· ·	·

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1454
Warrant Date: 12/31/2018
Sequence No: 000486
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-900.00-5-43

TOWN 14,850,164

Location: 19025 jamst school 3
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$3,481.00

Assessed Value: \$3,272.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,272.00	4.446189	14.55
County Tax	26,499,226.00	4.5	3,272.00	3.821222	12.50
Community College	4,600,000.00	-5.2	3,272.00	0.660679	2.16
Town Tax	643,385.00	3.4	3,272.00	6.56041	21.47
Poland fire dist 1	\$102,300.00	2	\$3,272.00	1.009625	\$3.30

Penalty Schedule:		02/05/2019 :	\$53.98		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$53.98	\$53.98	\$53.98	\$53.98	
Penalty:	\$0.00	\$0.54	\$1.08	\$4.40	
Total Tax Amount Due:	\$53.98	\$54.52	\$55.06	\$58.38	
Payable To:	Town	Town	Town	County	



065600-900.00-5-43 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$53.98

Bill No: 1454
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 19025 jamst school 3

4 1 1111 1 B 11 4 1	D 1/ D : 1 D	I	ı	
Additional Penalty Amount	Due - If Paid By:	Data Basakasal	! —	
02/05/2019	\$53.98	Date Received:	Cash	
02/28/2019	\$54.52	Amount Received:	☐ Check	
04/01/2019	\$55.06			
		Receiving Clerk: _	Check No:	
		ı	l l	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1455
Warrant Date: 12/31/2018
Sequence No: 000487
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-44 Location: 19156 jamst school 4

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$3,580.00
Assessed Value: \$3,365.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,365.00	4.446189	14.96
County Tax	26,499,226.00	4.5	3,365.00	3.821222	12.86
Community College	4,600,000.00	-5.2	3,365.00	0.660679	2.22
Town Tax	643,385.00	3.4	3,365.00	6.56041	22.08
Poland fire dist 1	\$102,300.00	2	\$3,365.00	1.009625	\$3.40

		Total Tax Amount Due By 02/05/2019 :			\$55.52
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$55.52	\$55.52	\$55.52	\$55.52	
Penalty:	\$0.00	\$0.56	\$1.11	\$4.52	
Total Tax Amount Due:	\$55.52	\$56.08	\$56.63	\$60.04	
Payable To:	Town	Town	Town	County	



065600-900.00-5-44 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$55.52

Bill No: 1455
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 19156 jamst school 4

Additiona	Penalty Amount Due	- If Paid By:	Data Basabasat		
	02/05/2019	\$55.52	Date Received:		Cash
	02/28/2019	\$56.08	Amount Received:		Check
	04/01/2019	\$56.63 ¦			Officer
		1	Receiving Clerk:		Check No:
		i	_		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1456
Warrant Date: 12/31/2018
Sequence No: 000488
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$1,472.00 Assessed Value: \$1,384.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,384.00	4.446189	6.15
County Tax	26,499,226.00	4.5	1,384.00	3.821222	5.29
Community College	4,600,000.00	-5.2	1,384.00	0.660679	0.91
Town Tax	643,385.00	3.4	1,384.00	6.56041	9.08
Poland fire dist 1	\$102,300.00	2	\$1,384.00	1.009625	\$1.40

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$22.83	\$22.83	\$22.83	\$22.83	
Penalty:	\$0.00	\$0.23	\$0.46	\$1.86	
Total Tax Amount Due:	\$22.83	\$23.06	\$23.29	\$24.69	
Payable To:	Town	Town	Town	County	



065600-900.00-5-45 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$22.83

Cash

Bill No: 1456
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 19267 mount t 1

Additional Penalty Amount I	Due - If Paid By:
02/05/2019	\$22.83
02/28/2019	\$23.06
04/01/2019	\$23.29

Date Received:	
Amount Received:	
Receiving Clerk:	

Check	
Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1457
Warrant Date: 12/31/2018
Sequence No: 000489
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$2,576.00 Assessed Value: \$2,421.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,421.00	4.446189	10.76
County Tax	26,499,226.00	4.5	2,421.00	3.821222	9.25
Community College	4,600,000.00	-5.2	2,421.00	0.660679	1.60
Town Tax	643,385.00	3.4	2,421.00	6.56041	15.88
Poland fire dist 1	\$102,300.00	2	\$2,421.00	1.009625	\$2.44

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				\$39.93
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$39.93	\$39.93	\$39.93	\$39.93	
Penalty:	\$0.00	\$0.40	\$0.80	\$3.25	
Total Tax Amount Due:	\$39.93	\$40.33	\$40.73	\$43.18	
Payable To:	Town	Town	Town	County	



065600-900.00-5-46 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$39.93

Bill No: 1457
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 19728 ridout d 1

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$39.93			
02/28/2019	\$40.33			
04/01/2019	\$40.73			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1458
Warrant Date: 12/31/2018
Sequence No: 000490
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$2,550.00 Assessed Value: \$2,397.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,397.00	4.446189	10.66
County Tax	26,499,226.00	4.5	2,397.00	3.821222	9.16
Community College	4,600,000.00	-5.2	2,397.00	0.660679	1.58
Town Tax	643,385.00	3.4	2,397.00	6.56041	15.73
Poland fire dist 1	\$102,300.00	2	\$2,397.00	1.009625	\$2.42

Penalty Schedule:		\$39.55			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$39.55	\$39.55	\$39.55	\$39.55	
Penalty:	\$0.00	\$0.40	\$0.79	\$3.22	
Total Tax Amount Due:	\$39.55	\$39.95	\$40.34	\$42.77	
Payable To:	Town	Town	Town	County	



065600-900.00-5-47 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$39.55

Bill No: 1458
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 19292 short g 1

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$39.55				
02/28/2019	\$39.95				
04/01/2010	¢40.24				

Date Received: _		Cash
Amount Received: _		Check
Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1459
Warrant Date: 12/31/2018
Sequence No: 000491
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-48
Location: 19285 smith w 1
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer

Market Value: \$2,599.00 Assessed Value: \$2,443.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,443.00	4.446189	10.86
County Tax	26,499,226.00	4.5	2,443.00	3.821222	9.34
Community College	4,600,000.00	-5.2	2,443.00	0.660679	1.61
Town Tax	643,385.00	3.4	2,443.00	6.56041	16.03
Poland fire dist 1	\$102,300.00	2	\$2,443.00	1.009625	\$2.47

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$40.31
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$40.31	\$40.31	\$40.31	\$40.31	
Penalty:	\$0.00	\$0.40	\$0.81	\$3.29	
Total Tax Amount Due:	\$40.31	\$40.71	\$41.12	\$43.60	
Payable To:	Town	Town	Town	County	



065600-900.00-5-48 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$40.31

Bill No: 1459
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 19285 smith w 1

enalty Amount Due - If Paid E	<i>;</i> :
2/05/2019 \$40.31	Date Received:
2/28/2019 \$40.71	Amount Received:
4/01/2019 \$41.12	Amount reserved:
	Receiving Clerk:

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:	! !	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1460
Warrant Date: 12/31/2018
Sequence No: 000492
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$1,905.00 Assessed Value: \$1,791.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,791.00	4.446189	7.96
County Tax	26,499,226.00	4.5	1,791.00	3.821222	6.84
Community College	4,600,000.00	-5.2	1,791.00	0.660679	1.18
Town Tax	643,385.00	3.4	1,791.00	6.56041	11.75
Poland fire dist 1	\$102,300.00	2	\$1,791.00	1.009625	\$1.81

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$29.54
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$29.54 \$0.00	\$29.54 \$0.30	\$29.54 \$0.59	\$29.54 \$2.41	
Penalty: Total Tax Amount Due:	\$29.54	\$29.84	\$30.13	\$31.95	
Payable To:	Town	Town	Town	County	



065600-900.00-5-49 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$29.54

Cash

Check

Check No:

Bill No: 1460
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 19357 wilson m 1

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$29.54			
02/28/2019	\$29.84			
04/01/2019	\$30.13			

Date Received:	
Amount Received:	
Receiving Clerk:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1461
Warrant Date: 12/31/2018
Sequence No: 000493
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-50 Location: 19034 harrower a 1 Lot Dimensions: 0.00 x 0.00

Town; Poland
Class Code: Gas well
School: Randolph
Market Value: \$2,064.00
Assessed Value: \$1,940.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,940.00	4.446189	8.63
County Tax	26,499,226.00	4.5	1,940.00	3.821222	7.41
Community College	4,600,000.00	-5.2	1,940.00	0.660679	1.28
Town Tax	643,385.00	3.4	1,940.00	6.56041	12.73
Poland fire dist 1	\$102,300.00	2	\$1,940.00	1.009625	\$1.96

		Total Tax	Amount Due By	02/05/2019 :	\$32.01
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$32.01	\$32.01	\$32.01	\$32.01	
Penalty:	\$0.00	\$0.32	\$0.64	\$2.61	
Total Tax Amount Due:	\$32.01	\$32.33	\$32.65	\$34.62	
Payable To:	Town	Town	Town	County	



065600-900.00-5-50 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$32.01

Bill No: 1461
Bank Code:
Town; Poland
Class Code: Gas well
School: Randolph

Location: 19034 harrower a 1

Additional I	Penalty Amount Due	- If Paid By:		—
	02/05/2019	\$32.01	Date Received:	Cash
	02/28/2019 04/01/2019	\$32.33 \$32.65	Amount Received:	Check
	04/01/2013	ψ32.03 	Receiving Clerk:	Check No:
		!		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1462
Warrant Date: 12/31/2018
Sequence No: 000494
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-5-51 Location: 19337 hunt e 1 Rd Lot Dimensions: 0.00 x 0.00

Town; Poland

Class Code: Gas well School: Falconer Market Value: \$1,900.00 Assessed Value: \$1,786.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,786.00	4.446189	7.94
County Tax	26,499,226.00	4.5	1,786.00	3.821222	6.82
Community College	4,600,000.00	-5.2	1,786.00	0.660679	1.18
Town Tax	643,385.00	3.4	1,786.00	6.56041	11.72
Poland fire dist 1	\$102,300.00	2	\$1,786.00	1.009625	\$1.80

		Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$29.46	\$29.46	\$29.46	\$29.46	
Penalty:	\$0.00	\$0.29	\$0.59	\$2.40	
Total Tax Amount Due:	\$29.46	\$29.75	\$30.05	\$31.86	
Payable To:	Town	Town	Town	County	



065600-900.00-5-51 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$29.46

Bill No: 1462
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 19337 hunt e 1 Rd

		ı	I
Additional Penalty Amount Due - If Paid By:		B . B	! 🗖 🗸 .
02/05/2019	\$29.46	Date Received:	
02/28/2019	\$29.75	Amount Received:	Check
04/01/2019	\$30.05		Officer
		Receiving Clerk:	Check No:
		1	į.

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1463
Warrant Date: 12/31/2018
Sequence No: 000495
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

School: Falconer Market Value: \$2,369.00 Assessed Value: \$2,227.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,227.00	4.446189	9.90
County Tax	26,499,226.00	4.5	2,227.00	3.821222	8.51
Community College	4,600,000.00	-5.2	2,227.00	0.660679	1.47
Town Tax	643,385.00	3.4	2,227.00	6.56041	14.61
Poland fire dist 1	\$102,300.00	2	\$2,227.00	1.009625	\$2.25

		\$36.74			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$36.74	\$36.74	\$36.74	\$36.74	
Penalty:	\$0.00	\$0.37	\$0.73	\$2.99	
Total Tax Amount Due:	\$36.74	\$37.11	\$37.47	\$39.73	
Payable To:	Town	Town	Town	County	



065600-900.00-5-52 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$36.74

Bill No: 1463
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 20004 brown c 1

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$36.74
02/28/2019	\$37.11
04/01/2010	607.47

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1464
Warrant Date: 12/31/2018
Sequence No: 000496
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-53 Location: 20005 riffel j 1 Lot Dimensions: 0.00 x 0.00

Town; Poland

Class Code: Gas well School: Falconer Market Value: \$1,827.00 Assessed Value: \$1,717.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,717.00	4.446189	7.63
County Tax	26,499,226.00	4.5	1,717.00	3.821222	6.56
Community College	4,600,000.00	-5.2	1,717.00	0.660679	1.13
Town Tax	643,385.00	3.4	1,717.00	6.56041	11.26
Poland fire dist 1	\$102,300.00	2	\$1,717.00	1.009625	\$1.73

		Total Tax	Amount Due By	02/05/2019 :	\$28.31
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$28.31	\$28.31	\$28.31	\$28.31	
Penalty:	\$0.00	\$0.28	\$0.57	\$2.31	
Total Tax Amount Due:	\$28.31	\$28.59	\$28.88	\$30.62	
Payable To:	Town	Town	Town	County	

065600-900.00-5-53 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019 : \$28.31

Check No:

Bill No: 1464
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 20005 riffel j 1

Additional Pena	alty Amount	Due - If Paid	Ву:
02/0	5/2019	\$28.31	

02/28/2019 \$28.59 04/01/2019 \$28.88

Date Received:	 Cash
Amount Received:	 Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1465
Warrant Date: 12/31/2018
Sequence No: 000497
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-54

Location: 19925 cold springs const 1

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well School: Falconer Market Value: \$4,209.00 Assessed Value: \$3,956.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,956.00	4.446189	17.59
County Tax	26,499,226.00	4.5	3,956.00	3.821222	15.12
Community College	4,600,000.00	-5.2	3,956.00	0.660679	2.61
Town Tax	643,385.00	3.4	3,956.00	6.56041	25.95
Poland fire dist 1	\$102,300.00	2	\$3,956.00	1.009625	\$3.99

		Total Tax	\$65.26		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$65.26	\$65.26	\$65.26	\$65.26	
Penalty:	\$0.00	\$0.65	\$1.31	\$5.32	
Total Tax Amount Due:	\$65.26	\$65.91	\$66.57	\$70.58	
Payable To:	Town	Town	Town	County	



065600-900.00-5-54 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$65.26

Bill No: 1465
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 19925 cold springs const 1

Additional I	Penalty Amount Due	- If Paid By:	Data Basahard		
(02/05/2019	\$65.26	Date Received:		Cash
	02/28/2019	\$65.91 ¦	Amount Received:		Check
(04/01/2019	\$66.57		; Ш	CHECK
			Receiving Clerk:		Check No:
		i	-		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1466 Warrant Date: 12/31/2018 Sequence No: 000498 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-55 Location: 20174 kimball s 1 Lot Dimensions: 0.00×0.00 Town; Poland Class Code: Gas well School: Falconer

Market Value: \$1,481.00 Assessed Value: \$1,392.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,392.00	4.446189	6.19
County Tax	26,499,226.00	4.5	1,392.00	3.821222	5.32
Community College	4,600,000.00	-5.2	1,392.00	0.660679	0.92
Town Tax	643,385.00	3.4	1,392.00	6.56041	9.13
Poland fire dist 1	\$102,300.00	2	\$1,392.00	1.009625	\$1.41

		\$22.97			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$22.97	\$22.97	\$22.97	\$22.97	
Penalty:	\$0.00	\$0.23	\$0.46	\$1.87	
Total Tax Amount Due:	\$22.97	\$23.20	\$23.43	\$24.84	
Payable To:	Town	Town	Town	County	



065600-900.00-5-55 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$22.97

Bill No: 1466 Bank Code: Town; Poland Class Code: Gas well School: Falconer Location: 20174 kimball s 1

Additional Penalty Amount	Due - If Paid	By:
02/05/2019	\$22.97	
02/28/2019	\$23.20	

04/01/2019 \$23.43

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1467
Warrant Date: 12/31/2018
Sequence No: 000499
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Class Code: Gas well School: Falconer Market Value: \$1,765.00 Assessed Value: \$1,659.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,659.00	4.446189	7.38
County Tax	26,499,226.00	4.5	1,659.00	3.821222	6.34
Community College	4,600,000.00	-5.2	1,659.00	0.660679	1.10
Town Tax	643,385.00	3.4	1,659.00	6.56041	10.88
Poland fire dist 1	\$102,300.00	2	\$1,659.00	1.009625	\$1.67

		\$27.37			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$27.37	\$27.37	\$27.37	\$27.37	
Penalty:	\$0.00	\$0.27	\$0.55	\$2.23	
Total Tax Amount Due:	\$27.37	\$27.64	\$27.92	\$29.60	
Payable To:	Town	Town	Town	County	



065600-900.00-5-56 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$27.37

Bill No: 1467
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 19898 carlson I 1

Additional	Penalty Amount	Due - If Paid	Ву:
	02/05/2019	\$27.37	

02/05/2019 \$27.37 02/28/2019 \$27.64 04/01/2019 \$27.92

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

- - . -

To Pay In Person:

See reverse side of this bill

Bill No: 1468
Warrant Date: 12/31/2018
Sequence No: 000500
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-5-57
Location: 20180 carlson | 4
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer

Market Value: \$1,439.00 Assessed Value: \$1,353.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,353.00	4.446189	6.02
County Tax	26,499,226.00	4.5	1,353.00	3.821222	5.17
Community College	4,600,000.00	-5.2	1,353.00	0.660679	0.89
Town Tax	643,385.00	3.4	1,353.00	6.56041	8.88
Poland fire dist 1	\$102,300.00	2	\$1,353.00	1.009625	\$1.37

		\$22.33			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$22.33	\$22.33	\$22.33	\$22.33	
Penalty:	\$0.00	\$0.22	\$0.45	\$1.82	
Total Tax Amount Due:	\$22.33	\$22.55	\$22.78	\$24.15	
Payable To:	Town	Town	Town	County	

065600-900.00-5-57 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$22.33

Cash Check

Check No:

Bill No: 1468
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 20180 carlson | 4

1	Additional Penalty Amount D	Oue - If Paid By:		
	02/05/2019	\$22.33	Date Received:	
	02/28/2019	\$22.55	Amount Received:	
	04/01/2019	\$22.78	1	
			Receiving Clerk:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1469
Warrant Date: 12/31/2018
Sequence No: 000501
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-58
Location: 20725 powell a 1
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well

School: Falconer Market Value: \$0.00 Assessed Value: \$0.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

		% Change	Taxable		
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

Total Tax Amount Due By: \$0.00

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00	
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00	
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00	
Payable To:	Town	Town	Town	County	



065600-900.00-5-58 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By: \$0.00

Bill No: 1469
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 20725 powell a 1

Additional Penalty Amount Due - If Paid By:		Data Basadaa d	B. B	
02/05/2019	\$0.00	Date Received:		Cash
02/28/2019	\$0.00	Amount Received:		Check
04/01/2019	\$0.00			i II olicok
		Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1470
Warrant Date: 12/31/2018
Sequence No: 000502
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$1,880.00 Assessed Value: \$1,767.00 Uniform %: 94

Class Code: Gas well

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,767.00	4.446189	7.86
County Tax	26,499,226.00	4.5	1,767.00	3.821222	6.75
Community College	4,600,000.00	-5.2	1,767.00	0.660679	1.17
Town Tax	643,385.00	3.4	1,767.00	6.56041	11.59
Poland fire dist 1	\$102,300.00	2	\$1,767.00	1.009625	\$1.78

		Total Tax	Amount Due By	02/05/2019 :	\$29.15
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$29.15	\$29.15	\$29.15	\$29.15	
Penalty:	\$0.00	\$0.29	\$0.58	\$2.38	
Total Tax Amount Due:	\$29.15	\$29.44	\$29.73	\$31.53	
Payable To:	Town	Town	Town	County	

065600-900.00-5-59 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$29.15

Bill No: 1470
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 20726 ormond t 2

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1

02/05/2019 \$29.15 02/28/2019 \$29.44 04/01/2019 \$29.73

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1471
Warrant Date: 12/31/2018
Sequence No: 000503
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Class Code: Gas well School: Falconer Market Value: \$7,319.00 Assessed Value: \$6,880.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,880.00	4.446189	30.59
County Tax	26,499,226.00	4.5	6,880.00	3.821222	26.29
Community College	4,600,000.00	-5.2	6,880.00	0.660679	4.55
Town Tax	643,385.00	3.4	6,880.00	6.56041	45.14
Poland fire dist 1	\$102,300.00	2	\$6,880.00	1.009625	\$6.95

		Total Tax	Amount Due By	02/05/2019 :	\$113.52
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$113.52	\$113.52	\$113.52	\$113.52	
Penalty:	\$0.00	\$1.14	\$2.27	\$9.25	
Total Tax Amount Due:	\$113.52	\$114.66	\$115.79	\$122.77	
Payable To:	Town	Town	Town	County	



065600-900.00-5-60 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$113.52

Bill No: 1471
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 20772 powell a 2

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$113.52

02/05/2019 \$113.52 02/28/2019 \$114.66 04/01/2019 \$115.79

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1472
Warrant Date: 12/31/2018
Sequence No: 000504
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$3,281.00 Assessed Value: \$3,084.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,084.00	4.446189	13.71
County Tax	26,499,226.00	4.5	3,084.00	3.821222	11.78
Community College	4,600,000.00	-5.2	3,084.00	0.660679	2.04
Town Tax	643,385.00	3.4	3,084.00	6.56041	20.23
Poland fire dist 1	\$102,300.00	2	\$3,084.00	1.009625	\$3.11

		Total Tax	Amount Due By	02/05/2019 :	\$50.87
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$50.87	\$50.87	\$50.87	\$50.87	
Penalty:	\$0.00	\$0.51	\$1.02	\$4.15	
Total Tax Amount Due:	\$50.87	\$51.38	\$51.89	\$55.02	
Payable To:	Town	Town	Town	County	



065600-900.00-5-61 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$50.87

Bill No: 1472
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

/2019 - 12/31/2019	Location:	20761	ormond t 1

	I			
Additional Penalty Amount Due - If Paid By:	D . D		! 	
02/05/2019 \$50.87	Date Received:		¦	
02/28/2019 \$51.38	Amount Received:		l 🗖 Obsali	
04/01/2019 \$51.89	Amount neceived.		Check	
·	Receiving Clerk:		Check No: _	
			I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1473
Warrant Date: 12/31/2018
Sequence No: 000505
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$5,926.00 Assessed Value: \$5,570.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,570.00	4.446189	24.77
County Tax	26,499,226.00	4.5	5,570.00	3.821222	21.28
Community College	4,600,000.00	-5.2	5,570.00	0.660679	3.68
Town Tax	643,385.00	3.4	5,570.00	6.56041	36.54
Poland fire dist 1	\$102,300.00	2	\$5,570.00	1.009625	\$5.62

		Total Tax	Amount Due By	02/05/2019 :	\$91.89
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$91.89	\$91.89	\$91.89	\$91.89	
Penalty:	\$0.00	\$0.92	\$1.84	\$7.49	
Total Tax Amount Due:	\$91.89	\$92.81	\$93.73	\$99.38	
Payable To:	Town	Town	Town	County	



065600-900.00-5-62 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$91.89

Bill No: 1473
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 20834 bunce b 4

Additional Penalty A	mount Due - If Paid By:	. Data Basabasat		
02/05/2019	9 \$91.89	Date Received:	Cash	
02/28/2019	9 \$92.81	Amount Received:	Check	
04/01/2019	9 \$93.73	1	L Clieck	
		Receiving Clerk:	Check No:	_

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1474
Warrant Date: 12/31/2018
Sequence No: 000506
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-63
Location: 20954 kimball #3
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$1,131.00

Assessed Value: \$1,063.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,063.00	4.446189	4.73
County Tax	26,499,226.00	4.5	1,063.00	3.821222	4.06
Community College	4,600,000.00	-5.2	1,063.00	0.660679	0.70
Town Tax	643,385.00	3.4	1,063.00	6.56041	6.97
Poland fire dist 1	\$102,300.00	2	\$1,063.00	1.009625	\$1.07

		Total Tax	Amount Due By	02/05/2019 :	\$17.53
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$17.53	\$17.53	\$17.53	\$17.53	
Penalty:	\$0.00	\$0.18	\$0.35	\$1.43	
Total Tax Amount Due:	\$17.53	\$17.71	\$17.88	\$18.96	
Payable To:	Town	Town	Town	County	



065600-900.00-5-63 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$17.53

Bill No: 1474

Bank Code:
Town; Poland

Class Code: Gas well
School: Falconer
Location: 20954 kimball #3

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$17.53			
02/28/2019	\$17.71			
04/01/2019	\$17.88			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1475
Warrant Date: 12/31/2018
Sequence No: 000507
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-64
Location: 20970 olsen r 1
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer

Market Value: \$1,271.00
Assessed Value: \$1,195.00
Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,195.00	4.446189	5.31
County Tax	26,499,226.00	4.5	1,195.00	3.821222	4.57
Community College	4,600,000.00	-5.2	1,195.00	0.660679	0.79
Town Tax	643,385.00	3.4	1,195.00	6.56041	7.84
Poland fire dist 1	\$102,300.00	2	\$1,195.00	1.009625	\$1.21

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$19.72	\$19.72	\$19.72	\$19.72			
Penalty:	\$0.00	\$0.20	\$0.39	\$1.61			
Total Tax Amount Due:	\$19.72	\$19.92	\$20.11	\$21.33			
Payable To:	Town	Town	Town	County			



065600-900.00-5-64 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$19.72

Bill No: 1475
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 20970 olsen r 1

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$19.72			
02/28/2019	\$19.92			
04/01/2019	\$20.11			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1476
Warrant Date: 12/31/2018
Sequence No: 000508
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-5-65

Location: 20876 cold springs const 2

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$2,389.00
Assessed Value: \$2,246.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,246.00	4.446189	9.99
County Tax	26,499,226.00	4.5	2,246.00	3.821222	8.58
Community College	4,600,000.00	-5.2	2,246.00	0.660679	1.48
Town Tax	643,385.00	3.4	2,246.00	6.56041	14.73
Poland fire dist 1	\$102,300.00	2	\$2,246.00	1.009625	\$2.27

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$37.05	\$37.05	\$37.05	\$37.05	
Penalty:	\$0.00	\$0.37	\$0.74	\$3.02	
Total Tax Amount Due:	\$37.05	\$37.42	\$37.79	\$40.07	
Payable To:	Town	Town	Town	County	



065600-900.00-5-65 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$37.05

Bill No: 1476
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 20876 cold springs const 2

Additional	Penalty Amount Due	- If Paid By:	Data Basabasat	
	02/05/2019	\$37.05	Date Received:	 Cash
	02/28/2019	\$37.42	Amount Received:	Check
	04/01/2019	\$37.79		Li Gillook
			Receiving Clerk:	Check No:
		!		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1477
Warrant Date: 12/31/2018
Sequence No: 000509
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-66 Location: 20871 huckelbery g 1

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$3,490.00
Assessed Value: \$3,281.00
Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,281.00	4.446189	14.59
County Tax	26,499,226.00	4.5	3,281.00	3.821222	12.54
Community College	4,600,000.00	-5.2	3,281.00	0.660679	2.17
Town Tax	643,385.00	3.4	3,281.00	6.56041	21.52
Poland fire dist 1	\$102,300.00	2	\$3,281.00	1.009625	\$3.31

Penalty Schedule:		\$54.13			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$54.13	\$54.13	\$54.13	\$54.13	
Penalty:	\$0.00	\$0.54	\$1.08	\$4.41	
Total Tax Amount Due:	\$54.13	\$54.67	\$55.21	\$58.54	
Payable To:	Town	Town	Town	County	



065600-900.00-5-66 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$54.13

Bill No: 1477
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 20871 huckelbery g 1

Additional Penalty Amount I	Due - If Paid By:	Pote Bereiterd		
02/05/2019	\$54.13	Date Received:	I	Cash
02/28/2019	\$54.67	Amount Received:		☐ Check
04/01/2019	\$55.21	_	i	Oneck
		Receiving Clerk:		Check No:
		I .		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1478
Warrant Date: 12/31/2018
Sequence No: 000510
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Randolph Market Value: \$1,126.00 Assessed Value: \$1,058.00 Uniform %: 94

Class Code: Gas well

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,058.00	4.446189	4.70
County Tax	26,499,226.00	4.5	1,058.00	3.821222	4.04
Community College	4,600,000.00	-5.2	1,058.00	0.660679	0.70
Town Tax	643,385.00	3.4	1,058.00	6.56041	6.94
Poland fire dist 1	\$102,300.00	2	\$1,058.00	1.009625	\$1.07

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$17.45	\$17.45	\$17.45	\$17.45		
Penalty:	\$0.00	\$0.17	\$0.35	\$1.42		
Total Tax Amount Due:	\$17.45	\$17.62	\$17.80	\$18.87		
Payable To:	Town	Town	Town	County		



065600-900.00-5-67 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$17.45

Bill No: 1478
Bank Code:
Town; Poland
Class Code: Gas well
School: Randolph
Location: 20811 jorenby k 1

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$17.45				
02/28/2019	\$17.62				
04/01/2019	\$17.80				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1479
Warrant Date: 12/31/2018
Sequence No: 000511
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-69
Location: 20784 walker h 1
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well

School: Falconer Market Value: \$1,687.00 Assessed Value: \$1,586.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,586.00	4.446189	7.05
County Tax	26,499,226.00	4.5	1,586.00	3.821222	6.06
Community College	4,600,000.00	-5.2	1,586.00	0.660679	1.05
Town Tax	643,385.00	3.4	1,586.00	6.56041	10.40
Poland fire dist 1	\$102,300.00	2	\$1,586.00	1.009625	\$1.60

Penalty Schedule:		\$26.16			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$26.16	\$26.16	\$26.16	\$26.16	
Penalty:	\$0.00	\$0.26	\$0.52	\$2.13	
Total Tax Amount Due:	\$26.16	\$26.42	\$26.68	\$28.29	
Payable To:	Town	Town	Town	County	



065600-900.00-5-69 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$26.16

Bill No: 1479
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 20784 walker h 1

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$26.16
00/00/0040	COC 40

02/28/2019 \$26.42 04/01/2019 \$26.68

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1480
Warrant Date: 12/31/2018
Sequence No: 000512
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-70 Location: 21185 kimball s 4 Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well

School: Falconer Market Value: \$1,039.00 Assessed Value: \$977.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	977.00	4.446189	4.34
County Tax	26,499,226.00	4.5	977.00	3.821222	3.73
Community College	4,600,000.00	-5.2	977.00	0.660679	0.65
Town Tax	643,385.00	3.4	977.00	6.56041	6.41
Poland fire dist 1	\$102,300.00	2	\$977.00	1.009625	\$0.99

		Total Tax	Amount Due By	02/05/2019 :	\$16.12
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$16.12	\$16.12	\$16.12	\$16.12	
Penalty:	\$0.00	\$0.16	\$0.32	\$1.31	
Total Tax Amount Due:	\$16.12	\$16.28	\$16.44	\$17.43	
Payable To:	Town	Town	Town	County	



065600-900.00-5-70 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$16.12

Bill No: 1480
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 21185 kimball s 4

Additional Penalty Amous	nt Due - If Paid By:		i —
02/05/2019	\$16.12	Date Received:	Cash
02/28/2019	\$16.28	Amount Received:	. Check
04/01/2019	\$16.44	_	LI Shook
		Receiving Clerk:	Check No:
		!	I I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1481 Warrant Date: 12/31/2018 Sequence No: 000513 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-71 Location: 21183 sprague r 2 Lot Dimensions: 0.00 x 0.00 Town; Poland

Class Code: Gas well School: Falconer Market Value: \$1,641.00 Assessed Value: \$1,543.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,543.00	4.446189	6.86
County Tax	26,499,226.00	4.5	1,543.00	3.821222	5.90
Community College	4,600,000.00	-5.2	1,543.00	0.660679	1.02
Town Tax	643,385.00	3.4	1,543.00	6.56041	10.12
Poland fire dist 1	\$102,300.00	2	\$1,543.00	1.009625	\$1.56

		Total Tax	Amount Due By	02/05/2019 :	\$25.46
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$25.46	\$25.46	\$25.46	\$25.46	
Penalty:	\$0.00	\$0.25	\$0.51	\$2.07	
Total Tax Amount Due:	\$25.46	\$25.71	\$25.97	\$27.53	
Payable To:	Town	Town	Town	County	



065600-900.00-5-71 Empire Energy E&P, LLC KE Andrrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$25.46

Bill No: 1481
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 21183 sprague r 2

Cash

Check

Check No:

Additional Penalty Amount Due - If Paid By:

02/05/2019 \$25.46

02/28/2019 \$25.71

04/01/2019 \$25.97

Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1482
Warrant Date: 12/31/2018
Sequence No: 000514
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-72 Location: 21175 walker f 1 Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well

School: Falconer Market Value: \$2,351.00 Assessed Value: \$2,210.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrdock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,210.00	4.446189	9.83
County Tax	26,499,226.00	4.5	2,210.00	3.821222	8.44
Community College	4,600,000.00	-5.2	2,210.00	0.660679	1.46
Town Tax	643,385.00	3.4	2,210.00	6.56041	14.50
Poland fire dist 1	\$102,300.00	2	\$2,210.00	1.009625	\$2.23

		\$36.46			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$36.46	\$36.46	\$36.46	\$36.46	
Penalty:	\$0.00	\$0.36	\$0.73	\$2.97	
Total Tax Amount Due:	\$36.46	\$36.82	\$37.19	\$39.43	
Payable To:	Town	Town	Town	County	



065600-900.00-5-72 Empire Energy E&P, LLC KE Andrews 1900 Dalrdock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$36.46

Bill No: 1482
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 21175 walker f 1

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$36.46	
	00/00/0010	#26.00	

 02/05/2019
 \$36.46

 02/28/2019
 \$36.82

 04/01/2019
 \$37.19

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1483
Warrant Date: 12/31/2018
Sequence No: 000515
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-73 Location: 21161 walker f 2 Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well

School: Falconer Market Value: \$1,300.00 Assessed Value: \$1,222.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd PO Box` Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,222.00	4.446189	5.43
County Tax	26,499,226.00	4.5	1,222.00	3.821222	4.67
Community College	4,600,000.00	-5.2	1,222.00	0.660679	0.81
Town Tax	643,385.00	3.4	1,222.00	6.56041	8.02
Poland fire dist 1	\$102,300.00	2	\$1,222.00	1.009625	\$1.23

		Total Tax	Amount Due By	02/05/2019 :	\$20.16
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$20.16	\$20.16	\$20.16	\$20.16	
Penalty:	\$0.00	\$0.20	\$0.40	\$1.64	
Total Tax Amount Due:	\$20.16	\$20.36	\$20.56	\$21.80	
Payable To:	Town	Town	Town	County	

065600-900.00-5-73 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd PO Box ` Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$20.16

Bill No: 1483
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 21161 walker f 2

Additional	Penalty	Amount	Due ·	- If	Paid	By:

02/05/2019 \$20.16 02/28/2019 \$20.36 04/01/2019 \$20.56

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1484
Warrant Date: 12/31/2018
Sequence No: 000516
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-74
Location: 21187 walker f 3
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well

School: Falconer Market Value: \$2,738.00 Assessed Value: \$2,574.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,574.00	4.446189	11.44
County Tax	26,499,226.00	4.5	2,574.00	3.821222	9.84
Community College	4,600,000.00	-5.2	2,574.00	0.660679	1.70
Town Tax	643,385.00	3.4	2,574.00	6.56041	16.89
Poland fire dist 1	\$102,300.00	2	\$2,574.00	1.009625	\$2.60

		Total Tax Amount Due By 02/05/2019 :						
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019				
Tax Amount: Penalty:	\$42.47 \$0.00	\$42.47 \$0.42	\$42.47 \$0.85	\$42.47 \$3.46				
Total Tax Amount Due:	\$42.47	\$42.89	\$43.32	\$45.93				
Payable To:	Town	Town	Town	County				



065600-900.00-5-74 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$42.47

Bill No: 1484
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 21187 walker f 3

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$42.47			
02/28/2019	\$42.89			
04/01/2019	\$43.32			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1485
Warrant Date: 12/31/2018
Sequence No: 000517
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$1,435.00 Assessed Value: \$1,349.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,349.00	4.446189	6.00
County Tax	26,499,226.00	4.5	1,349.00	3.821222	5.15
Community College	4,600,000.00	-5.2	1,349.00	0.660679	0.89
Town Tax	643,385.00	3.4	1,349.00	6.56041	8.85
Poland fire dist 1	\$102,300.00	2	\$1,349.00	1.009625	\$1.36

		Total Tax	Amount Due By	02/05/2019 :	\$22.25
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$22.25	\$22.25	\$22.25	\$22.25	
Penalty:	\$0.00	\$0.22	\$0.45	\$1.81 	
Total Tax Amount Due:	\$22.25	\$22.47	\$22.70	\$24.06	
Payable To:	Town	Town	Town	County	



065600-900.00-5-75 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$22.25

Bill No: 1485
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 21188 walker f 4

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$22.25			
02/28/2019	\$22.47			
04/01/2019	\$22.70			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET To Pay In Person:

See reverse side of this bill

Bill No: 1486 Warrant Date: 12/31/2018 Sequence No: 000518 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-76 Location: 21207 walker f 5 Lot Dimensions: 0.00 x 0.00 Town; Poland

Class Code: Gas well School: Falconer Market Value: \$663.00 Assessed Value: \$623.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	623.00	4.446189	2.77
County Tax	26,499,226.00	4.5	623.00	3.821222	2.38
Community College	4,600,000.00	-5.2	623.00	0.660679	0.41
Town Tax	643,385.00	3.4	623.00	6.56041	4.09
Poland fire dist 1	\$102,300.00	2	\$623.00	1.009625	\$0.63

		Total Tax	Amount Due By	02/05/2019 :	\$10.28
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$10.28	\$10.28	\$10.28	\$10.28	
Penalty:	\$0.00	\$0.10	\$0.21	\$0.84	
Total Tax Amount Due:	\$10.28	\$10.38	\$10.49	\$11.12	
Payable To:	Town	Town	Town	County	



065600-900.00-5-76 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$10.28

Bill No: 1486 Bank Code: Town; Poland Class Code: Gas well School: Falconer Location: 21207 walker f 5

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$10.28
02/28/2019	\$10.38

04/01/2019 \$10.49

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1487
Warrant Date: 12/31/2018
Sequence No: 000519
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-5-77 Location: 21818 wakefield x 1 Lot Dimensions: 0.00 x 0.00

Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$5,694.00
Assessed Value: \$5,352.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,352.00	4.446189	23.80
County Tax	26,499,226.00	4.5	5,352.00	3.821222	20.45
Community College	4,600,000.00	-5.2	5,352.00	0.660679	3.54
Town Tax	643,385.00	3.4	5,352.00	6.56041	35.11
Poland fire dist 1	\$102,300.00	2	\$5,352.00	1.009625	\$5.40

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$88.30	0 \$88.30 \$88.30	\$88.30		
Penalty:	\$0.00	\$0.88	\$1.77	\$7.20	
Total Tax Amount Due:	\$88.30	\$89.18	\$90.07	\$95.50	
Payable To:	Town	Town	Town	County	



065600-900.00-5-77 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$88.30

Bill No: 1487
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 21818 wakefield x 1

Additional Penalty Amoun	t Duo - If Daid By:	!	!
02/05/2019	\$88.30	Date Received:	Cash
02/28/2019 04/01/2019	\$89.18 \$90.07	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1524
Warrant Date: 12/31/2018
Sequence No: 000520
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-7-1 Location: 20795 bloomquist 7329

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$823.00
Assessed Value: \$774.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC McCandless Corporate Center 100 E Chautauqua St PO Box 187 Mayvillle, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	774.00	4.446189	3.44
County Tax	26,499,226.00	4.5	774.00	3.821222	2.96
Community College	4,600,000.00	-5.2	774.00	0.660679	0.51
Town Tax	643,385.00	3.4	774.00	6.56041	5.08
Poland fire dist 1	\$102,300.00	2	\$774.00	1.009625	\$0.78

	Total Tax	Amount Due By	02/05/2019 :	\$12.77
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$12.77	\$12.77	\$12.77	\$12.77	
\$0.00	\$0.13	\$0.26	\$1.04	
\$12.77	\$12.90	\$13.03	\$13.81	
Town	Town	Town	County	
	\$12.77 \$0.00 \$12.77	02/05/2019 02/28/2019 \$12.77 \$12.77 \$0.00 \$0.13 \$12.77 \$12.90	02/05/2019 02/28/2019 04/01/2019 \$12.77 \$12.77 \$12.77 \$0.00 \$0.13 \$0.26 \$12.77 \$12.90 \$13.03	\$12.77 \$12.77 \$12.77 \$12.77 \$0.00 \$0.13 \$0.26 \$1.04 \$12.77 \$12.90 \$13.03 \$13.81



065600-900.00-7-1 Empire Energy E&P, LLC McCandless Corporate Center 100 E Chautauqua St PO Box 187

Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$12.77

Bill No: 1524
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 20795 bloomquist 7329

Additional Penalty Amount	Due - If Paid By:	I I	
02/05/2019	\$12.77	Date Received:	Cash
02/28/2019 04/01/2019	\$12.90 \$13.03	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1525
Warrant Date: 12/31/2018
Sequence No: 000521
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-7-2 Location: 20918 bloomquist 7330

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well School: Falconer Market Value: \$3,500.00 Assessed Value: \$3,290.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,290.00	4.446189	14.63
County Tax	26,499,226.00	4.5	3,290.00	3.821222	12.57
Community College	4,600,000.00	-5.2	3,290.00	0.660679	2.17
Town Tax	643,385.00	3.4	3,290.00	6.56041	21.58
Poland fire dist 1	\$102,300.00	2	\$3,290.00	1.009625	\$3.32

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$54.27
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$54.27	\$54.27	\$54.27	\$54.27	
Penalty:	\$0.00	\$0.54	\$1.09	\$4.42	
Total Tax Amount Due:	\$54.27	\$54.81	\$55.36	\$58.69	
Payable To:	Town	Town	Town	County	



065600-900.00-7-2 Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$54.27

Bill No: 1525
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 20918 bloomquist 7330

Additional Penalty Amount Due - If Paid By:		B. B		_
02/05/2019	\$54.27	Date Received:		├
02/28/2019	\$54.81	Amount Received:		. Check
04/01/2019	\$55.36			I Chicar
		Receiving Clerk:		Check No:
		1		I .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1526
Warrant Date: 12/31/2018
Sequence No: 000522
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-7-3 Location: 20902 bloomquist 7327

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$859.00
Assessed Value: \$807.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	807.00	4.446189	3.59
County Tax	26,499,226.00	4.5	807.00	3.821222	3.08
Community College	4,600,000.00	-5.2	807.00	0.660679	0.53
Town Tax	643,385.00	3.4	807.00	6.56041	5.29
Poland fire dist 1	\$102,300.00	2	\$807.00	1.009625	\$0.81

Penalty Schedule:		\$13.30			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$13.30	\$13.30	\$13.30	\$13.30	
Penalty:	\$0.00	\$0.13	\$0.27	\$1.08	
Total Tax Amount Due:	\$13.30	\$13.43	\$13.57	\$14.38	
Payable To:	Town	Town	Town	County	



065600-900.00-7-3 Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$13.30

Bill No: 1526
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 20902 bloomquist 7327

Additional Penalty Amount	Due - If Paid By:	l Data Basabas d		
02/05/2019	\$13.30	Date Received:		Cash
02/28/2019	\$13.43	Amount Received:		☐ Check
04/01/2019	\$13.57	_		<u> Попеск</u>
		Receiving Clerk: _		Check No:
		I	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1527
Warrant Date: 12/31/2018
Sequence No: 000523
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-7-4 Location: 20928 bloomquist 7328

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$2,371.00
Assessed Value: \$2,229.00
Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,229.00	4.446189	9.91
County Tax	26,499,226.00	4.5	2,229.00	3.821222	8.52
Community College	4,600,000.00	-5.2	2,229.00	0.660679	1.47
Town Tax	643,385.00	3.4	2,229.00	6.56041	14.62
Poland fire dist 1	\$102,300.00	2	\$2,229.00	1.009625	\$2.25

Penalty Schedule:		\$36.77			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$36.77	\$36.77	\$36.77	\$36.77	
Penalty:	\$0.00	\$0.37	\$0.74	\$3.00	
Total Tax Amount Due:	\$36.77	\$37.14	\$37.51	\$39.77	
Payable To:	Town	Town	Town	County	



065600-900.00-7-4 Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$36.77

Bill No: 1527
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 20928 bloomquist 7328

Additional Penalty Amount	Due - If Paid By:	Data Basaland	<u> </u>	
02/05/2019	\$36.77	Date Received:	 ¦Ш	Cash
02/28/2019	\$37.14	Amount Received:	; —	Check
04/01/2019	\$37.51	_	¦ Ш	Oncor
		Receiving Clerk: _	1	Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1529 Warrant Date: 12/31/2018 Sequence No: 000524 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-7-6 Location: 20968 ames 7340 Ext

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well School: Falconer Market Value: \$2,828.00 Assessed Value: \$2,658.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,658.00	4.446189	11.82
County Tax	26,499,226.00	4.5	2,658.00	3.821222	10.16
Community College	4,600,000.00	-5.2	2,658.00	0.660679	1.76
Town Tax	643,385.00	3.4	2,658.00	6.56041	17.44
Poland fire dist 1	\$102,300.00	2	\$2,658.00	1.009625	\$2.68

		Total Tax	Amount Due By	02/05/2019 :	\$43.86
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$43.86	\$43.86	\$43.86	\$43.86	
Penalty: Total Tax Amount Due:	\$0.00 \$43.86	 \$44.30	\$0.88 \$44.74	\$3.57 \$47.43	
Payable To:	Town	Town	Town	County	



065600-900.00-7-6 Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$43.86

Bill No: 1529 Bank Code: Town; Poland Class Code: Gas well School: Falconer

Location: 20968 ames 7340 Ext

		I	T T	
Additional Penalty Amount	Due - If Paid By:	·	' — .	_
02/05/2019	\$43.86	Date Received:	¦ Cas	i h
02/28/2019	\$44.30	Amount Received:		٠ck
04/01/2019	\$44.74	-	LJ 5110	-OR
		Receiving Clerk: _	¦ Che	eck No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1530
Warrant Date: 12/31/2018
Sequence No: 000525
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-7-7 Location: 21143 ames 7341 Rd

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$2,137.00
Assessed Value: \$2,009.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,009.00	4.446189	8.93
County Tax	26,499,226.00	4.5	2,009.00	3.821222	7.68
Community College	4,600,000.00	-5.2	2,009.00	0.660679	1.33
Town Tax	643,385.00	3.4	2,009.00	6.56041	13.18
Poland fire dist 1	\$102,300.00	2	\$2,009.00	1.009625	\$2.03

Penalty Schedule:		\$33.15			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$33.15	\$33.15	\$33.15	\$33.15	
Penalty:	\$0.00	\$0.33	\$0.66	\$2.70	
Total Tax Amount Due:	\$33.15	\$33.48	\$33.81	\$35.85	
Payable To:	Town	Town	Town	County	



065600-900.00-7-7 Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$33.15

Bill No: 1530
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 21143 ames 7341 Rd

Additional Penalty Amount	Due - If Paid By:	l Data Basabas d	į	
02/05/2019	\$33.15	Date Received:	;	Cash
02/28/2019	\$33.48	Amount Received:		☐ Check
04/01/2019	\$33.81	_		<u> Попеск</u>
		Receiving Clerk: _	[Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1531
Warrant Date: 12/31/2018
Sequence No: 000526
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-7-8 Location: 20967 stahlman 7342 Rd

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$4,910.00

Assessed Value: \$4,615.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,615.00	4.446189	20.52
County Tax	26,499,226.00	4.5	4,615.00	3.821222	17.63
Community College	4,600,000.00	-5.2	4,615.00	0.660679	3.05
Town Tax	643,385.00	3.4	4,615.00	6.56041	30.28
Poland fire dist 1	\$102,300.00	2	\$4,615.00	1.009625	\$4.66

Penalty Schedule:		Total Tax	\$76.14		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$76.14	\$76.14	\$76.14	\$76.14	
Penalty:	\$0.00	\$0.76	\$1.52	\$6.21	
Total Tax Amount Due:	\$76.14	\$76.90	\$77.66	\$82.35	
Payable To:	Town	Town	Town	County	



065600-900.00-7-8 Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$76.14

Bill No: 1531
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 20967 stahlman 7342 Rd

Additional Penalty Amount	Due - If Paid By:	Doto Books d		
02/05/2019	\$76.14	Date Received:	Cash	
02/28/2019	\$76.90	Amount Received:	Check	
04/01/2019	\$77.66		Officer	
		Receiving Clerk:	Check No: _	
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1532
Warrant Date: 12/31/2018
Sequence No: 000527
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-7-9 Location: 20972 mee 7343 Lot Dimensions: 0.00 x 0.00 Town; Poland

Class Code: Gas well School: Falconer Market Value: \$1,755.00 Assessed Value: \$1,650.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,650.00	4.446189	7.34
County Tax	26,499,226.00	4.5	1,650.00	3.821222	6.31
Community College	4,600,000.00	-5.2	1,650.00	0.660679	1.09
Town Tax	643,385.00	3.4	1,650.00	6.56041	10.82
Poland fire dist 1	\$102,300.00	2	\$1,650.00	1.009625	\$1.67

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$27.23	\$27.23	\$27.23	\$27.23		
Penalty:	\$0.00	\$0.27	\$0.54	\$2.22		
Total Tax Amount Due:	\$27.23	\$27.50	\$27.77	\$29.45		
Payable To:	Town	Town	Town	County		



065600-900.00-7-9 Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$27.23

Bill No: 1532
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 20972 mee 7343

	Due If Deid Du	Additional Danalty Amount	
Data Bassis	Due - II Paid by:	Additional Penalty Amount	
Date Receiv	\$27.23	02/05/2019	
Amount Receiv	\$27.50	02/28/2019	
7 Out 11 100011	\$27.77	04/01/2019	
D !- ! O!	i		

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1533 Warrant Date: 12/31/2018 Sequence No: 000528 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-7-10 Location: 21158 green 7344 Lot Dimensions: 0.00×0.00

Town; Poland Class Code: Gas well School: Falconer Market Value: \$6,820.00 Assessed Value: \$6,411.00 Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,411.00	4.446189	28.50
County Tax	26,499,226.00	4.5	6,411.00	3.821222	24.50
Community College	4,600,000.00	-5.2	6,411.00	0.660679	4.24
Town Tax	643,385.00	3.4	6,411.00	6.56041	42.06
Poland fire dist 1	\$102,300.00	2	\$6,411.00	1.009625	\$6.47

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$105.77	\$105.77	\$105.77	\$105.77			
Penalty:	\$0.00	\$1.06	\$2.12	\$8.62			
Total Tax Amount Due:	\$105.77	\$106.83	\$107.89	\$114.39			
Payable To:	Town	Town	Town	County			



065600-900.00-7-10 Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$105.77

Bill No: 1533 Bank Code: Town; Poland Class Code: Gas well School: Falconer

Location: 21158 green 7344

Additional Penalty Amount Due - If Paid By: 02/05/2019 \$105.77 02/28/2019 \$106.83 04/01/2019 \$107.89

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1534
Warrant Date: 12/31/2018
Sequence No: 000529
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-7-11 Location: 20917 stimpson 7331A

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$4,010.00
Assessed Value: \$3,769.00

Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,769.00	4.446189	16.76
County Tax	26,499,226.00	4.5	3,769.00	3.821222	14.40
Community College	4,600,000.00	-5.2	3,769.00	0.660679	2.49
Town Tax	643,385.00	3.4	3,769.00	6.56041	24.73
Poland fire dist 1	\$102,300.00	2	\$3,769.00	1.009625	\$3.81

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$62.19	\$62.19	\$62.19	\$62.19		
Penalty:	\$0.00	\$0.62	\$1.24	\$5.07		
Total Tax Amount Due:	\$62.19	\$62.81	\$63.43	\$67.26		
Payable To:	Town	Town	Town	County		



065600-900.00-7-11 Empire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$62.19

Bill No: 1534
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 20917 stimpson 7331A

Additional Develops Assessed	December 14 Decemb	ı	ı			
Additional Penalty Amount Due - If Paid By:		Pata Parainad	! —	! —		
02/05/2019	\$62.19	Date Received:	Cash			
02/28/2019	\$62.81	Amount Received:	Check			
04/01/2019	\$63.43		Oneck			
		Receiving Clerk:	Check No:			

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1535
Warrant Date: 12/31/2018
Sequence No: 000530
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-8-1 Location: 21936 weiler 1253 Lot Dimensions: 0.00 x 0.00

Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$1,006.00
Assessed Value: \$946.00
Uniform %: 94
Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	946.00	4.446189	4.21
County Tax	26,499,226.00	4.5	946.00	3.821222	3.61
Community College	4,600,000.00	-5.2	946.00	0.660679	0.63
Town Tax	643,385.00	3.4	946.00	6.56041	6.21
Poland fire dist 1	\$102,300.00	2	\$946.00	1.009625	\$0.96

Penalty Schedule:		\$15.62			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$15.62	\$15.62	\$15.62	\$15.62	
Penalty:	\$0.00	\$0.16	\$0.31	\$1.27	
Total Tax Amount Due:	\$15.62	\$15.78	\$15.93	\$16.89	
Payable To:	Town	Town	Town	County	



065600-900.00-8-1 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019: \$15.62

Bill No: 1535
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 21936 weiler 1253

Additional Penalty Amount Due - If Paid By:
02/05/2019 \$15.62
02/28/2019 \$15.78
04/01/2019 \$15.93

Date Received:

Amount Received:
Receiving Clerk:

Cash
Check
Check No:

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1536
Warrant Date: 12/31/2018
Sequence No: 000531
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-8-2 Location: 21941 weiler 1254 Lot Dimensions: 0.00 x 0.00

Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$6,069.00
Assessed Value: \$5,705.00
Uniform %: 94

Date Assessed: 07/01/2017

Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,705.00	4.446189	25.37
County Tax	26,499,226.00	4.5	5,705.00	3.821222	21.80
Community College	4,600,000.00	-5.2	5,705.00	0.660679	3.77
Town Tax	643,385.00	3.4	5,705.00	6.56041	37.43
Poland fire dist 1	\$102,300.00	2	\$5,705.00	1.009625	\$5.76

Penalty Schedule:		\$94.13			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$94.13	\$94.13	\$94.13	\$94.13	
Penalty:	\$0.00	\$0.94	\$1.88	\$7.67	
Total Tax Amount Due:	\$94.13	\$95.07	\$96.01	\$101.80	
Payable To:	Town	Town	Town	County	



065600-900.00-8-2 Empire Energy E&P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$94.13

Bill No: 1536
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 21941 weiler 1254

Additiona	l Penalty Amount Due	- If Paid By:	Data Danaharat	_	
	02/05/2019	\$94.13	Date Received:	¦Ш	Cash
	02/28/2019	\$95.07	Amount Received:	· 🗀	Check
	04/01/2019	\$96.01		 ¦Ш	Olicok
		!	Receiving Clerk:	I I	Check No:
		1		I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1528
Warrant Date: 12/31/2018
Sequence No: 000532
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$7,900.00 Assessed Value: \$7,400.00 Uniform %: 94

Date Assessed: 07/01/2017

Emppire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,400.00	4.446189	32.90
County Tax	26,499,226.00	4.5	7,400.00	3.821222	28.28
Community College	4,600,000.00	-5.2	7,400.00	0.660679	4.89
Town Tax	643,385.00	3.4	7,400.00	6.56041	48.55
Poland fire dist 1	\$102,300.00	2	\$7,400.00	1.009625	\$7.47

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05	02/05/2019 :	\$122.09
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$122.09	\$122.09	\$122.09	\$122.09	
Penalty:	\$0.00	\$1.22	\$2.44	\$9.95	
Total Tax Amount Due:	\$122.09	\$123.31	\$124.53	\$132.04	
Payable To:	Town	Town	Town	County	



065600-900.00-7-5 Emppire Energy E&P, LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$122.09

Bill No: 1528
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: stimpson 7331 Dr

Additional Penalty Amount Due - If Paid By: 02/05/2019 \$122.09 02/28/2019 \$123.31 04/01/2019 \$124.53

Date Received:	Cash	
Amount Received: _	 Check	
Receiving Clerk: _	 Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1395
Warrant Date: 12/31/2018
Sequence No: 000533
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-3-1

Location: Pine Hill Rd Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well School: Frewsburg

Market Value: \$2,000.00 Assessed Value: \$1,853.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,853.00	4.446189	8.24
County Tax	26,499,226.00	4.5	1,853.00	3.821222	7.08
Community College	4,600,000.00	-5.2	1,853.00	0.660679	1.22
Town Tax	643,385.00	3.4	1,853.00	6.56041	12.16
Poland fire dist 1	\$102,300.00	2	\$1,853.00	1.009625	\$1.87

Penalty Schedule:		Total Tax	\$30.57		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$30.57	\$30.57	\$30.57	\$30.57	
Penalty:	\$0.00	\$0.31	\$0.61	\$2.49	
Total Tax Amount Due:	\$30.57	\$30.88	\$31.18	\$33.06	
Payable To:	Town	Town	Town	County	



065600-900.00-3-1 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$30.57

Bill No: 1395
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Pine Hill Rd

Additional Penalty Amount I	Oue - If Paid By:
02/05/2019	\$30.57
02/28/2019	\$30.88
04/01/2019	\$31.18

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1396
Warrant Date: 12/31/2018
Sequence No: 000534
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-900.00-4-1

TOWN 14,850,164

Location: US Rt 62
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$2,000.00

Assessed Value: \$1,858.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,858.00	4.446189	8.26
County Tax	26,499,226.00	4.5	1,858.00	3.821222	7.10
Community College	4,600,000.00	-5.2	1,858.00	0.660679	1.23
Town Tax	643,385.00	3.4	1,858.00	6.56041	12.19
Poland fire dist 1	\$102,300.00	2	\$1,858.00	1.009625	\$1.88

Total Tax Amount Due By 02/0	02/05/2019 :	\$30.66		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$30.66 \$0.00	\$30.66 \$0.31	\$30.66 \$0.61	\$30.66 \$2.50	
\$30.66	\$30.97	\$31.27	\$33.16	
	\$30.66 \$0.00	02/05/2019 02/28/2019 \$30.66 \$30.66 \$0.00 \$0.31 \$30.66 \$30.97	02/05/2019 02/28/2019 04/01/2019 \$30.66 \$30.66 \$30.66 \$0.00 \$0.31 \$0.61 \$30.66 \$30.97 \$31.27	\$30.66 \$30.66 \$30.66 \$30.66 \$0.00 \$0.31 \$0.61 \$2.50 \$30.66 \$30.97 \$31.27 \$33.16



065600-900.00-4-1 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND

RECEIVER'S STUB

Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$30.66

Cash Check

Check No:

Bill No: 1396
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: US Rt 62

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$30.66			
02/28/2019	\$30.97			
04/01/2019	\$31.27			

Date neceived.	
Amount Received:	
Receiving Clerk:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1397
Warrant Date: 12/31/2018
Sequence No: 000535
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$1,400.00
Assessed Value: \$1,348.00

Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,348.00	4.446189	5.99
County Tax	26,499,226.00	4.5	1,348.00	3.821222	5.15
Community College	4,600,000.00	-5.2	1,348.00	0.660679	0.89
Town Tax	643,385.00	3.4	1,348.00	6.56041	8.84
Poland fire dist 1	\$102,300.00	2	\$1,348.00	1.009625	\$1.36

		Total Tax Amount Due By 02/05/2019 :			\$22.23
Penalty Schedule:	02/05/2019	9 02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$22.23	\$22.23	\$22.23	\$22.23	
Penalty:	\$0.00	\$0.22	\$0.44	\$1.81	
Total Tax Amount Due:	\$22.23	\$22.45	\$22.67	\$24.04	
Payable To:	Town	Town	Town	County	



065600-900.00-4-2 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019 : \$22.23

Bill No: 1397
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Scott Hill Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$22.23	Date Received:		Cash
02/28/2019	\$22.45	Amount Received:		Check
04/01/2019	\$22.67	_		L Glieck
		Receiving Clerk:		Check No:

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1398 Warrant Date: 12/31/2018 Sequence No: 000536 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-4-4

Location: Mee Rd Lot Dimensions: 0.00×0.00 Town; Poland Class Code: Gas well School: Falconer Market Value: \$0.00 Assessed Value: \$0.00

Uniform %: 94 Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

		% Change	Taxable		
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

			Total Tax Amou	ınt Due By :	\$0.00
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00	
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00	
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00	
Payable To:	Town	Town	Town	County	

065600-900.00-4-4 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By: \$0.00

Bill No: 1398 Bank Code: Town; Poland Class Code: Gas well School: Falconer Location: Mee Rd

Additional Penalty Amount D	ue - If Paid By:	Data Danaharat	
02/05/2019	\$0.00	Date Received:	Cash
02/28/2019	\$0.00	Amount Received:	Check
04/01/2019	\$0.00		L GIRGON
		Receiving Clerk:	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1399
Warrant Date: 12/31/2018
Sequence No: 000537
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-4-5

Location: Mee Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$3,400.00

Assessed Value: \$3,199.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 300 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,199.00	4.446189	14.22
County Tax	26,499,226.00	4.5	3,199.00	3.821222	12.22
Community College	4,600,000.00	-5.2	3,199.00	0.660679	2.11
Town Tax	643,385.00	3.4	3,199.00	6.56041	20.99
Poland fire dist 1	\$102,300.00	2	\$3,199.00	1.009625	\$3.23

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$52.77	\$52.77	\$52.77	\$52.77	
Penalty:	\$0.00	\$0.53	\$1.06	\$4.30	
Total Tax Amount Due:	\$52.77	\$53.30	\$53.83	\$57.07	
Payable To:	Town	Town	Town	County	



065600-900.00-4-5 EnerVest Energy 300 Capitol St Ste 300 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$52.77

Bill No: 1399
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: Mee Rd

Additional Penalty Amount Due - If Paid By:			
02/05/2019	\$52.77		
02/28/2019	\$53.30		
04/01/2019	\$53.83		

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1400 Warrant Date: 12/31/2018 Sequence No: 000538 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-4-6 Location: Sprague Hill Rd Lot Dimensions: 0.00×0.00 Town; Poland Class Code: Gas well

School: Falconer Market Value: \$0.00 Assessed Value: \$0.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 300 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

		% Change	Taxable		
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

Total Tax Amount Due By :	\$0.00

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00	
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00	
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00	
Payable To:	Town	Town	Town	County	



065600-900.00-4-6 EnerVest Energy 300 Capitol St Ste 300

Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Town; Poland Class Code: Gas well

School: Falconer Location: Sprague Hill Rd

Check

Check No:

Bill No: 1400

Bank Code:

Amount Due By: \$0.00

Additional Penalty Amour	nt Due - If Paid By:
02/05/2019	\$0.00

02/28/2019 \$0.00 04/01/2019 \$0.00

Date Received:	: r	Cash
Amount Received:		-] Checl

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Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1401
Warrant Date: 12/31/2018
Sequence No: 000539
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-4-7

Location: S US Rt 62
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$200.00

Assessed Value: \$172.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	172.00	4.446189	0.76
County Tax	26,499,226.00	4.5	172.00	3.821222	0.66
Community College	4,600,000.00	-5.2	172.00	0.660679	0.11
Town Tax	643,385.00	3.4	172.00	6.56041	1.13
Poland fire dist 1	\$102,300.00	2	\$172.00	1.009625	\$0.17

	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2.83	\$2.83	\$2.83	\$2.83	
Penalty:	\$0.00	\$0.03	\$0.06	\$0.23	
Total Tax Amount Due:	\$2.83	\$2.86	\$2.89	\$3.06	
Payable To:	Town	Town	Town	County	



065600-900.00-4-7 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2.83

Bill No: 1401
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: S US Rt 62

Additional Penalty Amount D	Due - If Paid By:	l Data Basaland		
02/05/2019	\$2.83	Date Received:		Cash
02/28/2019	\$2.86	Amount Received:		Check
04/01/2019	\$2.89	- 		i — elisek
		Receiving Clerk: _		Check No:
		I .	i de la companya de	l .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1402
Warrant Date: 12/31/2018
Sequence No: 000540
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-4-8
Location: Miller Valley Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well

School: Falconer Market Value: \$2,100.00 Assessed Value: \$1,936.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Carleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,936.00	4.446189	8.61
County Tax	26,499,226.00	4.5	1,936.00	3.821222	7.40
Community College	4,600,000.00	-5.2	1,936.00	0.660679	1.28
Town Tax	643,385.00	3.4	1,936.00	6.56041	12.70
Poland fire dist 1	\$102,300.00	2	\$1,936.00	1.009625	\$1.95

		\$31.94			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$31.94	\$31.94	\$31.94	\$31.94	
Penalty:	\$0.00	\$0.32	\$0.64	\$2.60	
Total Tax Amount Due:	\$31.94	\$32.26	\$32.58	\$34.54	
Payable To:	Town	Town	Town	County	



065600-900.00-4-8 EnerVest Energy 300 Capitol St Ste 200 Carleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$31.94

Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: Miller Valley Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$31.94			
02/28/2019	\$32.26			
04/01/2010	¢22 50			

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1403
Warrant Date: 12/31/2018
Sequence No: 000541
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-4-9

Location: S US Rt 62
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$3,000.00

Assessed Value: \$2,780.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,780.00	4.446189	12.36
County Tax	26,499,226.00	4.5	2,780.00	3.821222	10.62
Community College	4,600,000.00	-5.2	2,780.00	0.660679	1.84
Town Tax	643,385.00	3.4	2,780.00	6.56041	18.24
Poland fire dist 1	\$102,300.00	2	\$2,780.00	1.009625	\$2.81

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :					\$45.87
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$45.87	\$45.87	\$45.87	\$45.87		
Penalty:	\$0.00	\$0.46	\$0.92	\$3.74		
Total Tax Amount Due:	\$45.87	\$46.33	\$46.79	\$49.61		
Payable To:	Town	Town	Town	County		



065600-900.00-4-9 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND

RECEIVER'S STUB

Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$45.87

Bill No: 1403
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: S US Rt 62

				_
Additional Penalty Amount	Due - If Paid By:		- .	
02/05/2019	\$45.87	Date Received:	Cash	
02/28/2019	\$46.33	Amount Received:	Check	
04/01/2019	\$46.79	1	L Glieck	
		Receiving Clerk:	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1404 Warrant Date: 12/31/2018 Sequence No: 000542 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-4-10

Location: S US Rt 62 Lot Dimensions: 0.00×0.00 Town; Poland Class Code: Gas well School: Frewsburg Market Value: \$2,300.00

Assessed Value: \$2,172.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Captiol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,172.00	4.446189	9.66
County Tax	26,499,226.00	4.5	2,172.00	3.821222	8.30
Community College	4,600,000.00	-5.2	2,172.00	0.660679	1.43
Town Tax	643,385.00	3.4	2,172.00	6.56041	14.25
Poland fire dist 1	\$102,300.00	2	\$2,172.00	1.009625	\$2.19

		Total Tax	\$35.83		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$35.83	\$35.83	\$35.83	\$35.83	
Penalty:	\$0.00	\$0.36	\$0.72	\$2.92	
Total Tax Amount Due:	\$35.83	\$36.19	\$36.55	\$38.75	
Payable To:	Town	Town	Town	County	



065600-900.00-4-10 EnerVest Energy 300 Captiol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$35.83

Bill No: 1404 Bank Code: Town; Poland Class Code: Gas well School: Frewsburg Location: S US Rt 62

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$35.83
02/28/2019	\$36.19

02/05/2019	\$35.83
02/28/2019	\$36.19
04/01/2019	\$36.55

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1405
Warrant Date: 12/31/2018
Sequence No: 000543
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-4-11
Location: Mud Creek Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well

School: Falconer Market Value: \$1,800.00 Assessed Value: \$1,674.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,674.00	4.446189	7.44
County Tax	26,499,226.00	4.5	1,674.00	3.821222	6.40
Community College	4,600,000.00	-5.2	1,674.00	0.660679	1.11
Town Tax	643,385.00	3.4	1,674.00	6.56041	10.98
Poland fire dist 1	\$102,300.00	2	\$1,674.00	1.009625	\$1.69

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$27.62	\$27.62	\$27.62	\$27.62	
Penalty:	\$0.00	\$0.28	\$0.55	\$2.25	
Total Tax Amount Due:	\$27.62	\$27.90	\$28.17	\$29.87	
Payable To:	Town	Town	Town	County	



065600-900.00-4-11EnerVest Energy
300 Capitol St Ste 200
Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$27.62

Bill No: 1405
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: Mud Creek Rd

Additional Penalty Amount Due	e - If Paid By:			
02/05/2019	\$27.62	Date Received:	ш	Cash
02/28/2019	\$27.90	Amount Received:		Check
04/01/2019	\$28.17		, ப	Oncok
	 	Receiving Clerk:	l I	Check No:
			i	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1406
Warrant Date: 12/31/2018
Sequence No: 000544
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-4-12
Location: Sprague Hill Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland

School: Falconer Market Value: \$1,600.00 Assessed Value: \$1,462.00 Uniform %: 94

Class Code: Gas well

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,462.00	4.446189	6.50
County Tax	26,499,226.00	4.5	1,462.00	3.821222	5.59
Community College	4,600,000.00	-5.2	1,462.00	0.660679	0.97
Town Tax	643,385.00	3.4	1,462.00	6.56041	9.59
Poland fire dist 1	\$102,300.00	2	\$1,462.00	1.009625	\$1.48

		\$24.13			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$24.13	\$24.13	\$24.13	\$24.13	
Penalty:	\$0.00	\$0.24	\$0.48	\$1.97	
Total Tax Amount Due:	\$24.13	\$24.37	\$24.61	\$26.10	
Payable To:	Town	Town	Town	County	



065600-900.00-4-12 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$24.13

Bill No: 1406
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: Sprague Hill Rd

Additional Penalty Amount	Due - If Paid By:	Data Basakas d	
02/05/2019	\$24.13	Date Received:	 Cash
02/28/2019	\$24.37	Amount Received:	Check
04/01/2019	\$24.61	_	¦ 🗀 elisek
		Receiving Clerk:	Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1407
Warrant Date: 12/31/2018
Sequence No: 000545
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-4-13

Location: Quaint Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$4,300.00

Assessed Value: \$4,009.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,009.00	4.446189	17.82
County Tax	26,499,226.00	4.5	4,009.00	3.821222	15.32
Community College	4,600,000.00	-5.2	4,009.00	0.660679	2.65
Town Tax	643,385.00	3.4	4,009.00	6.56041	26.30
Poland fire dist 1	\$102,300.00	2	\$4,009.00	1.009625	\$4.05

		\$66.14			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$66.14	\$66.14	\$66.14	\$66.14	
Penalty:	\$0.00	\$0.66	\$1.32	\$5.39	
Total Tax Amount Due:	\$66.14	\$66.80	\$67.46	\$71.53	
Payable To:	Town	Town	Town	County	



065600-900.00-4-13 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$66.14

Check No:

Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: Quaint Rd

Bill No: 1407

Additional	Penalty Amount	Due - If Paid By:
	02/05/2019	\$66.14

02/05/2019 \$66.80 02/28/2019 \$66.80 04/01/2019 \$67.46

Date Received:		Cash
Amount Received:		Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1408 Warrant Date: 12/31/2018 Sequence No: 000546 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-4-14 Location: Anderson M A 1A Rd

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well School: Falconer Market Value: \$0.00 Assessed Value: \$0.00

Uniform %: 94 Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

		% Change	Taxable		
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00	
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00	
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00	
Payable To:	Town	Town	Town	County	



065600-900.00-4-14

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By: \$0.00

\$0.00

Bill No: 1408 Bank Code: Town; Poland Class Code: Gas well School: Falconer

Total Tax Amount Due By:

Location: Anderson M A 1A Rd

Additional Penalty Amount D	ue - If Paid By:	l Data Danakan d	
02/05/2019	\$0.00	Date Received:	 Cash
02/28/2019	\$0.00	Amount Received:	Check
04/01/2019	\$0.00		La chicak
		Receiving Clerk: _	Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1488 Warrant Date: 12/31/2018 Sequence No: 000547 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-6-1 Location: Scott Hill Rd Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well School: Frewsburg

Market Value: \$1,900.00 Assessed Value: \$1,782.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,782.00	4.446189	7.92
County Tax	26,499,226.00	4.5	1,782.00	3.821222	6.81
Community College	4,600,000.00	-5.2	1,782.00	0.660679	1.18
Town Tax	643,385.00	3.4	1,782.00	6.56041	11.69
Poland fire dist 1	\$102,300.00	2	\$1,782.00	1.009625	\$1.80

		\$29.40			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$29.40	\$29.40	\$29.40	\$29.40	
Penalty:	\$0.00	\$0.29	\$0.59	\$2.40	
Total Tax Amount Due:	\$29.40	\$29.69	\$29.99	\$31.80	
Payable To:	Town	Town	Town	County	



065600-900.00-6-1 EnerVest Energy

300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$29.40

Check

Bill No: 1488 Bank Code: Town; Poland Class Code: Gas well School: Frewsburg Location: Scott Hill Rd

ŀ	Additional	Penalty	Amount	Due - I	f Paid	By:

02/05/2019 \$29.40 02/28/2019 \$29.69 04/01/2019 \$29.99

Date Received:	Cash
	i -
Amount Received:	¹ ☐ Chec

Check No: Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1489
Warrant Date: 12/31/2018
Sequence No: 000548
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-3
Location: Fisher Hill Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg

Assessed Value: \$482.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$500.00

EnerVest Energy 300 Capitol Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	482.00	4.446189	2.14
County Tax	26,499,226.00	4.5	482.00	3.821222	1.84
Community College	4,600,000.00	-5.2	482.00	0.660679	0.32
Town Tax	643,385.00	3.4	482.00	6.56041	3.16
Poland fire dist 1	\$102,300.00	2	\$482.00	1.009625	\$0.49

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$7.95	\$7.95	\$7.95	\$7.95		
Penalty:	\$0.00	\$0.08	\$0.16	\$0.65		
Total Tax Amount Due:	\$7.95	\$8.03	\$8.11	\$8.60		
Payable To:	Town	Town	Town	County		



065600-900.00-6-3 EnerVest Energy 300 Capitol Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$7.95

Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Fisher Hill Rd

Additional Penalty Amount D	Due - If Paid By:		· _	
02/05/2019	\$7.95	Date Received:	 ¦Ш	Cash
02/28/2019	\$8.03	Amount Received:	: ┌┐	Check
04/01/2019	\$8.11		╎╙	Oncor
		Receiving Clerk:	1	Check No:
		1	I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1490
Warrant Date: 12/31/2018
Sequence No: 000549
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$1,000.00
Assessed Value: \$904.00
Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	904.00	4.446189	4.02
County Tax	26,499,226.00	4.5	904.00	3.821222	3.45
Community College	4,600,000.00	-5.2	904.00	0.660679	0.60
Town Tax	643,385.00	3.4	904.00	6.56041	5.93
Poland fire dist 1	\$102,300.00	2	\$904.00	1.009625	\$0.91

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$14.91	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$14.91	\$14.91	\$14.91	\$14.91		
Penalty:	\$0.00	\$0.15	\$0.30	\$1.22		
Total Tax Amount Due:	\$14.91	\$15.06	\$15.21	\$16.13		
Payable To:	Town	Town	Town	County		



065600-900.00-6-4 EnerVest Energy

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$14.91

Bill No: 1490
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Scott Hill Rd

Additional	Penalty	Amount	Due -	lf I	Paid	R۷	, -
Auditional	renaity	AIIIOUIII	Due -		raiu	ъy	/ -

02/05/2019 \$14.91 02/28/2019 \$15.06 04/01/2019 \$15.21

Date Received:		Casl	h
mount Received:	 Г	Che	ck

Receiving Clerk: Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1491
Warrant Date: 12/31/2018
Sequence No: 000550
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-5

Location: Page Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Randolph
Market Value: \$2,800.00

Assessed Value: \$2,606.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,606.00	4.446189	11.59
County Tax	26,499,226.00	4.5	2,606.00	3.821222	9.96
Community College	4,600,000.00	-5.2	2,606.00	0.660679	1.72
Town Tax	643,385.00	3.4	2,606.00	6.56041	17.10
Poland fire dist 1	\$102,300.00	2	\$2,606.00	1.009625	\$2.63

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$43.00	\$43.00	\$43.00	\$43.00		
Penalty:	\$0.00	\$0.43	\$0.86	\$3.50		
Total Tax Amount Due:	\$43.00	\$43.43	\$43.86	\$46.50		
Payable To:	Town	Town	Town	County		



065600-900.00-6-5 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$43.00

Bank Code:
Town; Poland
Class Code: Gas well
School: Randolph
Location: Page Rd

			-	
Additional Penalty Amount	Due - If Paid By:		,	
02/05/2019	\$43.00	Date Received:	Cash	
02/28/2019	\$43.43	Amount Received:	Check	
04/01/2019	\$43.86	1	L Clieck	
		Receiving Clerk:	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1492
Warrant Date: 12/31/2018
Sequence No: 000551
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-6

Location: Pine Hill Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$2,200.00

Assessed Value: \$2,076.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,076.00	4.446189	9.23
County Tax	26,499,226.00	4.5	2,076.00	3.821222	7.93
Community College	4,600,000.00	-5.2	2,076.00	0.660679	1.37
Town Tax	643,385.00	3.4	2,076.00	6.56041	13.62
Poland fire dist 1	\$102,300.00	2	\$2,076.00	1.009625	\$2.10

	Total Tax Amount Due By 02/05/2019 : \$3				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$34.25	\$34.25	\$34.25	\$34.25	
Penalty:	\$0.00	\$0.34	\$0.69	\$2.79	
Total Tax Amount Due:	\$34.25	\$34.59	\$34.94	\$37.04	
Payable To:	Town	Town	Town	County	



065600-900.00-6-6 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$34.25

Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Pine Hill Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$34.25			
02/28/2019	\$34.59			
04/01/2019	\$34.94			

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1493
Warrant Date: 12/31/2018
Sequence No: 000552
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-7 Location: Sleasman #2 Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well

School: Falconer Market Value: \$2,700.00 Assessed Value: \$2,541.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,541.00	4.446189	11.30
County Tax	26,499,226.00	4.5	2,541.00	3.821222	9.71
Community College	4,600,000.00	-5.2	2,541.00	0.660679	1.68
Town Tax	643,385.00	3.4	2,541.00	6.56041	16.67
Poland fire dist 1	\$102,300.00	2	\$2,541.00	1.009625	\$2.57

		\$41.93			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$41.93	\$41.93	\$41.93	\$41.93	
Penalty:	\$0.00	\$0.42	\$0.84	\$3.42	
Total Tax Amount Due:	\$41.93	\$42.35	\$42.77	\$45.35	
Payable To:	Town	Town	Town	County	



065600-900.00-6-7 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$41.93

Bill No: 1493
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

School: Falconer Location: Sleasman #2

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$41.93	Date Received:		Cash	
02/28/2019	\$42.35	Amount Received:		Check	
04/01/2019	\$42.77	_		Oneck	
		Receiving Clerk:		Check No:	
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1494
Warrant Date: 12/31/2018
Sequence No: 000553
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Assessed Value: \$3,011.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$3,200.00

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,011.00	4.446189	13.39
County Tax	26,499,226.00	4.5	3,011.00	3.821222	11.51
Community College	4,600,000.00	-5.2	3,011.00	0.660679	1.99
Town Tax	643,385.00	3.4	3,011.00	6.56041	19.75
Poland fire dist 1	\$102,300.00	2	\$3,011.00	1.009625	\$3.04

		\$49.68			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$49.68	\$49.68	\$49.68	\$49.68	
Penalty:	\$0.00	\$0.50	\$0.99	\$4.05	
Γotal Tax Amount Due:	\$49.68	\$50.18	\$50.67	\$53.73	
Payable To:	Town	Town	Town	County	



065600-900.00-6-8 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$49.68

Bill No: 1494
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Marsh 2_009

Additional Penalty Amount Due - If Paid By:		Data Danahara	Data Davidson	
02/05/2019	\$49.68	Date Received:		Cash
02/28/2019	\$50.18	Amount Received:		Check
04/01/2019	\$50.67	-		i — elisek
		Receiving Clerk: _		Check No:
		I .	i de la companya de	l .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1495
Warrant Date: 12/31/2018
Sequence No: 000554
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-6-9
Location: Marsh 3-010
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg

Market Value: \$2,900.00 Assessed Value: \$2,752.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,752.00	4.446189	12.24
County Tax	26,499,226.00	4.5	2,752.00	3.821222	10.52
Community College	4,600,000.00	-5.2	2,752.00	0.660679	1.82
Town Tax	643,385.00	3.4	2,752.00	6.56041	18.05
Poland fire dist 1	\$102,300.00	2	\$2,752.00	1.009625	\$2.78

		\$45.41			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$45.41	\$45.41	\$45.41	\$45.41	
Penalty:	\$0.00	\$0.45	\$0.91	\$3.70	
Total Tax Amount Due:	\$45.41	\$45.86	\$46.32	\$49.11	
Payable To:	Town	Town	Town	County	



065600-900.00-6-9 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$45.41

Bill No: 1495
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Marsh 3-010

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$45.41			
02/28/2019	\$45.86			

02/28/2019 \$45.86 04/01/2019 \$46.32

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No: _

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1496
Warrant Date: 12/31/2018
Sequence No: 000555
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-10
Location: Anderson 2-171
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well

School: Falconer Market Value: \$2,000.00 Assessed Value: \$1,892.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,892.00	4.446189	8.41
County Tax	26,499,226.00	4.5	1,892.00	3.821222	7.23
Community College	4,600,000.00	-5.2	1,892.00	0.660679	1.25
Town Tax	643,385.00	3.4	1,892.00	6.56041	12.41
Poland fire dist 1	\$102,300.00	2	\$1,892.00	1.009625	\$1.91

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$31.21
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$31.21	\$31.21	\$31.21	\$31.21	
Penalty:	\$0.00	\$0.31	\$0.62	\$2.54	
Total Tax Amount Due:	\$31.21	\$31.52	\$31.83	\$33.75	
Payable To:	Town	Town	Town	County	



065600-900.00-6-10 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$31.21

Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: Anderson 2-171

Additional Penalty Amount	Due - If Paid By:	i	i —
02/05/2019	\$31.21	Date Received:	¦ L Cash
02/28/2019	\$31.52	Amount Received:	Check
04/01/2019	\$31.83		
		Receiving Clerk:	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

To Pay In Person:

3593 CHURCH STREET

See reverse side of this bill

Bill No: 1497 Warrant Date: 12/31/2018 Sequence No: 000556 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-11 Location: Rensma 1-476 Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well

School: Falconer **Market Value:** \$4,800.00 Assessed Value: \$4,510.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,510.00	4.446189	20.05
County Tax	26,499,226.00	4.5	4,510.00	3.821222	17.23
Community College	4,600,000.00	-5.2	4,510.00	0.660679	2.98
Town Tax	643,385.00	3.4	4,510.00	6.56041	29.59
Poland fire dist 1	\$102,300.00	2	\$4,510.00	1.009625	\$4.55

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$74.40
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$74.40	\$74.40	\$74.40	\$74.40	
Penalty:	\$0.00	\$0.74	\$1.49	\$6.06	
Total Tax Amount Due:	\$74.40	\$75.14	\$75.89	\$80.46	
Payable To:	Town	Town	Town	County	



065600-900.00-6-11 **EnerVest Energy** 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$74.40

Bill No: 1497 Bank Code: Town; Poland Class Code: Gas well School: Falconer Location: Rensma 1-476

Additional Penalty Amount	Due - If Paid By:	i	
02/05/2019	\$74.40	Date Received:	Cash
02/28/2019	\$75.14	Amount Received:	Check
04/01/2019	\$75.89		Li sheak
		Receiving Clerk:	Check No:
		I .	I I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1498 Warrant Date: 12/31/2018 Sequence No: 000557 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-12

Location: Marsh 4-007 Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well School: Frewsburg Market Value: \$2,900.00

Assessed Value: \$2,772.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,772.00	4.446189	12.32
County Tax	26,499,226.00	4.5	2,772.00	3.821222	10.59
Community College	4,600,000.00	-5.2	2,772.00	0.660679	1.83
Town Tax	643,385.00	3.4	2,772.00	6.56041	18.19
Poland fire dist 1	\$102,300.00	2	\$2,772.00	1.009625	\$2.80

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$45.73
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$45.73	 \$45.73	\$45.73	\$45.73	
Penalty:	\$0.00	\$0.46	\$0.91	\$3.73	
Total Tax Amount Due:	\$45.73	\$46.19	\$46.64	\$49.46	
Payable To:	Town	Town	Town	County	



065600-900.00-6-12 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$45.73

Cash

Check

Bank Code: Town; Poland Class Code: Gas well School: Frewsburg Location: Marsh 4-007

Bill No: 1498

Additional	Penalty Amount	Due - If Paid By:
	02/05/2019	\$45.73

\$46.19

\$46.64

02/05/2019 02/28/2019 04/01/2019 Date Received:

Receiving Clerk:

Amount Received:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1499
Warrant Date: 12/31/2018
Sequence No: 000558
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-13

Location: Marsh 5-008
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg

Market Value: \$2,000.00 Assessed Value: \$1,846.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,846.00	4.446189	8.21
County Tax	26,499,226.00	4.5	1,846.00	3.821222	7.05
Community College	4,600,000.00	-5.2	1,846.00	0.660679	1.22
Town Tax	643,385.00	3.4	1,846.00	6.56041	12.11
Poland fire dist 1	\$102,300.00	2	\$1,846.00	1.009625	\$1.86

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$30.45
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$30.45	\$30.45	\$30.45	\$30.45	
Penalty:	\$0.00	\$0.30	\$0.61	\$2.48	
Total Tax Amount Due:	\$30.45	\$30.75	\$31.06	\$32.93	
Payable To:	Town	Town	Town	County	



065600-900.00-6-13 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$30.45

Bill No: 1499
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Marsh 5-008

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$30.45				
02/28/2019	\$30.75				
04/01/2019	\$31.06				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1500
Warrant Date: 12/31/2018
Sequence No: 000559
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-900.00-6-14

TOWN 14,850,164

Location: Mee 4-488
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$4,200.00

Assessed Value: \$3,976.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,976.00	4.446189	17.68
County Tax	26,499,226.00	4.5	3,976.00	3.821222	15.19
Community College	4,600,000.00	-5.2	3,976.00	0.660679	2.63
Town Tax	643,385.00	3.4	3,976.00	6.56041	26.08
Poland fire dist 1	\$102,300.00	2	\$3,976.00	1.009625	\$4.01

		Total Tax	Amount Due By	02/05/2019 :	\$65.59
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$65.59	\$65.59	\$65.59	\$65.59	
Penalty:	\$0.00	\$0.66	\$1.31	\$5.35	
Total Tax Amount Due:	\$65.59	\$66.25	\$66.90	\$70.94	
Payable To:	Town	Town	Town	County	



065600-900.00-6-14 EnerVest Energy 300 Capitol St Ste 200

Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$65.59

Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: Mee 4-488

Bill No: 1500

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$65.59
02/28/2010	¢66.25

02/05/2019 \$65.59 02/28/2019 \$66.25 04/01/2019 \$66.90

Date Received:	i[Cash
Amount Received:	[Check

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1501
Warrant Date: 12/31/2018
Sequence No: 000560
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-6-15

Location: Lee 1-486
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$1,900.00

Assessed Value: \$1,756.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,756.00	4.446189	7.81
County Tax	26,499,226.00	4.5	1,756.00	3.821222	6.71
Community College	4,600,000.00	-5.2	1,756.00	0.660679	1.16
Town Tax	643,385.00	3.4	1,756.00	6.56041	11.52
Poland fire dist 1	\$102,300.00	2	\$1,756.00	1.009625	\$1.77

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$28.97
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$28.97	\$28.97	\$28.97	\$28.97	
Penalty:	\$0.00	\$0.29	\$0.58	\$2.36	
Total Tax Amount Due:	\$28.97	\$29.26	\$29.55	\$31.33	
Payable To:	Town	Town	Town	County	



065600-900.00-6-15 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$28.97

Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Lee 1-486

Additional Penalty Amount	Due - If Paid Bv:	I I	I
02/05/2019	\$28.97	Date Received:	¦
02/28/2019 04/01/2019	\$29.26 \$29.55	Amount Received:	Check
	,	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1502
Warrant Date: 12/31/2018
Sequence No: 000561
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-16

Location: Lee 2-487
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$1,900.00

Assessed Value: \$1,756.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,756.00	4.446189	7.81
County Tax	26,499,226.00	4.5	1,756.00	3.821222	6.71
Community College	4,600,000.00	-5.2	1,756.00	0.660679	1.16
Town Tax	643,385.00	3.4	1,756.00	6.56041	11.52
Poland fire dist 1	\$102,300.00	2	\$1,756.00	1.009625	\$1.77

		\$28.97			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$28.97 \$0.00	\$28.97 \$0.29	\$28.97 \$0.58	\$28.97 \$2.36	
Total Tax Amount Due:	\$28.97	\$29.26	\$29.55	\$31.33	
Payable To:	Town	Town	Town	County	



065600-900.00-6-16EnerVest Energy
300 Capitol St Ste 200
Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$28.97

Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Lee 2-487

Additional Penalty Amount Due - If Paid By:		. Data Darahard				
02/05/2019	\$28.97	Date Received:		: Ш	Cash	
02/28/2019	\$29.26	Amount Received:		· 🗀	Check	
04/01/2019	\$29.55	_		; Ш	Officer	
		Receiving Clerk:		1	Check No:	
		I		I .		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1503
Warrant Date: 12/31/2018
Sequence No: 000562
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-17 Location: Coe-Sadowski 2-494

Lot Dimensions: 0.00 x 0.00

Town; Poland

Class Code: Gas well

School: Frewsburg

Market Value: \$3,100.00

Assessed Value: \$2,887.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,887.00	4.446189	12.84
County Tax	26,499,226.00	4.5	2,887.00	3.821222	11.03
Community College	4,600,000.00	-5.2	2,887.00	0.660679	1.91
Town Tax	643,385.00	3.4	2,887.00	6.56041	18.94
Poland fire dist 1	\$102,300.00	2	\$2,887.00	1.009625	\$2.91

		Total Tax	\$47.63		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$47.63	\$47.63	\$47.63	\$47.63	
Penalty:	\$0.00	\$0.48	\$0.95	\$3.88	
Total Tax Amount Due:	\$47.63	\$48.11	\$48.58	\$51.51	
Payable To:	Town	Town	Town	County	



065600-900.00-6-17 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$47.63

Bill No: 1503
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg

Location: Coe-Sadowski 2-494

Additional Penalty Amount Do	ue - If Paid By:		' — .
02/05/2019	\$47.63	Date Received:	Cash
02/28/2019	\$48.11	Amount Received:	☐ Check
04/01/2019	\$48.58	_	L GIICOK
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1504
Warrant Date: 12/31/2018
Sequence No: 000563
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-6-18

Location: Mee 5-015
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$3,900.00

Assessed Value: \$3,642.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,642.00	4.446189	16.19
County Tax	26,499,226.00	4.5	3,642.00	3.821222	13.92
Community College	4,600,000.00	-5.2	3,642.00	0.660679	2.41
Town Tax	643,385.00	3.4	3,642.00	6.56041	23.89
Poland fire dist 1	\$102,300.00	2	\$3,642.00	1.009625	\$3.68

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule: 02/05/2	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$60.09	\$60.09	\$60.09	\$60.09		
Penalty:	\$0.00	\$0.60	\$1.20	\$4.90		
Total Tax Amount Due:	\$60.09	\$60.69	\$61.29	\$64.99		
Payable To:	Town	Town	Town	County		



065600-900.00-6-18 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$60.09

Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: Mee 5-015

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$60.09				
02/28/2019	\$60.69				
04/01/2019	\$61.29				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1505
Warrant Date: 12/31/2018
Sequence No: 000564
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-19

Location: Miller 1-504
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$3,000.00

Assessed Value: \$2,834.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,834.00	4.446189	12.60
County Tax	26,499,226.00	4.5	2,834.00	3.821222	10.83
Community College	4,600,000.00	-5.2	2,834.00	0.660679	1.87
Town Tax	643,385.00	3.4	2,834.00	6.56041	18.59
Poland fire dist 1	\$102,300.00	2	\$2,834.00	1.009625	\$2.86

		Total Tax	\$46.75		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$46.75	\$46.75	\$46.75	\$46.75	
Penalty:	\$0.00	\$0.47	\$0.94	\$3.81	
Total Tax Amount Due:	\$46.75	\$47.22	\$47.69	\$50.56	
Payable To:	Town	Town	Town	County	



065600-900.00-6-19 EnerVest Energy 300 Capitol St Ste 200

Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$46.75

Bill No: 1505
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: Miller 1-504

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$46.75				
02/28/2019	\$47.22				
04/01/2019	\$47.69				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1506
Warrant Date: 12/31/2018
Sequence No: 000565
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-6-20 Location: coe-sadowski 1-008

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$1,900.00

Assessed Value: \$1,774.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,774.00	4.446189	7.89
County Tax	26,499,226.00	4.5	1,774.00	3.821222	6.78
Community College	4,600,000.00	-5.2	1,774.00	0.660679	1.17
Town Tax	643,385.00	3.4	1,774.00	6.56041	11.64
Poland fire dist 1	\$102,300.00	2	\$1,774.00	1.009625	\$1.79

		\$29.27			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$29.27	\$29.27	\$29.27	\$29.27	
Penalty:	\$0.00	\$0.29	\$0.59	\$2.39	
Total Tax Amount Due:	\$29.27	\$29.56	\$29.86	\$31.66	
Payable To:	Town	Town	Town	County	



065600-900.00-6-20 EnerVest Energy 300 Capitol St Ste 200

Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$29.27

Check No:

Bill No: 1506
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: coe-sadowski 1-008

Additional Penalt	y Amount	Due - If Paid	Ву:
02/05/	2019	\$29.27	

02/05/2019 02/28/2019 04/01/2019

\$29.56

\$29.86

Date Received:	[Cash
	1		
Amount Received: _	: [П	Check

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1507
Warrant Date: 12/31/2018
Sequence No: 000566
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-21

Location: d coe 1-011
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$2,400.00

Assessed Value: \$2,240.00 Uniform %: 94

Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,240.00	4.446189	9.96
County Tax	26,499,226.00	4.5	2,240.00	3.821222	8.56
Community College	4,600,000.00	-5.2	2,240.00	0.660679	1.48
Town Tax	643,385.00	3.4	2,240.00	6.56041	14.70
Poland fire dist 1	\$102,300.00	2	\$2,240.00	1.009625	\$2.26

		Total Tax	\$36.96		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$36.96	\$36.96	\$36.96	\$36.96	
Penalty:	\$0.00	\$0.37	\$0.74	\$3.01	
Total Tax Amount Due:	\$36.96	\$37.33	\$37.70	\$39.97	
Payable To:	Town	Town	Town	County	



065600-900.00-6-21 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$36.96

Bill No: 1507
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: d coe 1-011

Additional Penalty Amount	Due - If Paid By:	i	
02/05/2019	\$36.96	Date Received:	Cash
02/28/2019 04/01/2019	\$37.33 \$37.70	Amount Received:	Check
04/01/2013	φ07.70	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1508
Warrant Date: 12/31/2018
Sequence No: 000567
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$2,800.00 Assessed Value: \$2,656.00 Uniform %: 94

Class Code: Gas well

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,656.00	4.446189	11.81
County Tax	26,499,226.00	4.5	2,656.00	3.821222	10.15
Community College	4,600,000.00	-5.2	2,656.00	0.660679	1.75
Town Tax	643,385.00	3.4	2,656.00	6.56041	17.42
Poland fire dist 1	\$102,300.00	2	\$2,656.00	1.009625	\$2.68

		02/05/2019 :	\$43.81		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$43.81	\$43.81	\$43.81	\$43.81	
Penalty:	\$0.00	\$0.44	\$0.88	\$3.57	
Total Tax Amount Due:	\$43.81	\$44.25	\$44.69	\$47.38	
Payable To:	Town	Town	Town	County	



065600-900.00-6-22 EnerVest Energy 300 Capitol St Ste 200

Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$43.81

Bill No: 1508

Bank Code:
Town; Poland

Class Code: Gas well
School: Falconer
Location: Rensma 2-514

		T			
Additional Penalty Amount Du	ue - If Paid By:			' —	
02/05/2019	\$43.81	Date Received:		Cash	
02/28/2019	\$44.25	Amount Received:		Check	
04/01/2019	\$44.69			¦ 🗀 siissii	
		Receiving Clerk: _		Check No:	
		I		I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1509
Warrant Date: 12/31/2018
Sequence No: 000568
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-23

Location: Mee 6-513
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$4,600.00
Assessed Value: \$4,341.00

Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,341.00	4.446189	19.30
County Tax	26,499,226.00	4.5	4,341.00	3.821222	16.59
Community College	4,600,000.00	-5.2	4,341.00	0.660679	2.87
Town Tax	643,385.00	3.4	4,341.00	6.56041	28.48
Poland fire dist 1	\$102,300.00	2	\$4,341.00	1.009625	\$4.38

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$71.62	\$71.62	\$71.62	\$71.62		
Penalty:	\$0.00	\$0.72	\$1.43	\$5.84		
Total Tax Amount Due:	\$71.62	\$72.34	\$73.05	\$77.46		
Payable To:	Town	Town	Town	County		



065600-900.00-6-23 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$71.62

Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: Mee 6-513

Bill No: 1509

Additional Penalty Amount Due - If Paid By:	I	!
Additional Penalty Amount Due - II Paid by:	Date Received:	└ □ Cash
02/05/2019 \$71.62	Date neceived.	Lasii
02/28/2019 \$72.34	Amount Received:	. □ a
04/01/2019 \$73.05	Amount neceived.	¦
\$ 7.61.720.16 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1510
Warrant Date: 12/31/2018
Sequence No: 000569
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-900.00-6-24

TOWN 14,850,164

Location: Marsh 6-505
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg

Market Value: \$4,700.00 Assessed Value: \$4,444.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,444.00	4.446189	19.76
County Tax	26,499,226.00	4.5	4,444.00	3.821222	16.98
Community College	4,600,000.00	-5.2	4,444.00	0.660679	2.94
Town Tax	643,385.00	3.4	4,444.00	6.56041	29.15
Poland fire dist 1	\$102,300.00	2	\$4,444.00	1.009625	\$4.49

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$73.32	\$73.32	\$73.32	\$73.32	
Penalty:	\$0.00	\$0.73	\$1.47	\$5.98	
Total Tax Amount Due:	\$73.32	\$74.05	\$74.79	\$79.30	
Payable To:	Town	Town	Town	County	



065600-900.00-6-24 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$73.32

Bill No: 1510
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Marsh 6-505

Additional Penalty Amount	Due - If Paid By:		1	—
02/05/2019	\$73.32	Date Received:		Cash
02/28/2019	\$74.05	Amount Received:		☐ Check
04/01/2019	\$74.79			
		Receiving Clerk: _	1	Check No:
		I	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1511
Warrant Date: 12/31/2018
Sequence No: 000570
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Class Code: Gas well School: Frewsburg Market Value: \$4,600.00 Assessed Value: \$4,327.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,327.00	4.446189	19.24
County Tax	26,499,226.00	4.5	4,327.00	3.821222	16.53
Community College	4,600,000.00	-5.2	4,327.00	0.660679	2.86
Town Tax	643,385.00	3.4	4,327.00	6.56041	28.39
Poland fire dist 1	\$102,300.00	2	\$4,327.00	1.009625	\$4.37

		\$71.39			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$71.39	\$71.39	\$71.39	\$71.39	
Penalty:	\$0.00	\$0.71	\$1.43	\$5.82	
Total Tax Amount Due:	\$71.39	\$72.10	\$72.82	\$77.21	
Payable To:	Town	Town	Town	County	



065600-900.00-6-25 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$71.39

Bill No: 1511
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: M Johnson 1-547

Additional Penalty Amount D	Oue - If Paid By:	i	
02/05/2019	\$71.39	Date Received:	
02/28/2019	\$72.10	Amount Received:	
04/01/2019	\$72.82	1	
		Beceiving Clerk:	

i	Cash
1	Check
Ė	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 1512
Warrant Date: 12/31/2018
Sequence No: 000571
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-900.00-6-26 Location: C Clark 1-548 Lot Dimensions: 0.00 x 0.00

TOWN 14,850,164

Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$2,600.00
Assessed Value: \$2,414.00

Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,414.00	4.446189	10.73
County Tax	26,499,226.00	4.5	2,414.00	3.821222	9.22
Community College	4,600,000.00	-5.2	2,414.00	0.660679	1.59
Town Tax	643,385.00	3.4	2,414.00	6.56041	15.84
Poland fire dist 1	\$102,300.00	2	\$2,414.00	1.009625	\$2.44

		Total Tax Amount Due By 02/05/2019 :			\$39.82
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$39.82	\$39.82	\$39.82	\$39.82	
Penalty:	\$0.00	\$0.40	\$0.80	\$3.25	
Total Tax Amount Due:	\$39.82	\$40.22	\$40.62	\$43.07	
Payable To:	Town	Town	Town	County	



065600-900.00-6-26 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$39.82

Bill No: 1512
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: C Clark 1-548

Additional Penalty Amount D	Due - If Paid By:	1 2.2		
02/05/2019	\$39.82	Date Received:	 : L	Cash
02/28/2019	\$40.22	Amount Received:	· 🗖	Check
04/01/2019	\$40.62	_	; Ш	Sheok
		Receiving Clerk:	1	Check No:
		I	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1513
Warrant Date: 12/31/2018
Sequence No: 000572
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-27 Location: A Frrederick 1-550

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$2,300.00
Assessed Value: \$2,205.00

Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,205.00	4.446189	9.80
County Tax	26,499,226.00	4.5	2,205.00	3.821222	8.43
Community College	4,600,000.00	-5.2	2,205.00	0.660679	1.46
Town Tax	643,385.00	3.4	2,205.00	6.56041	14.47
Poland fire dist 1	\$102,300.00	2	\$2,205.00	1.009625	\$2.23

		Total Tax Amount Due By 02/05/2019 :			\$36.39
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$36.39	\$36.39	\$36.39	\$36.39	
Penalty:	\$0.00	\$0.36	\$0.73	\$2.97	
Total Tax Amount Due:	\$36.39	\$36.75	\$37.12	\$39.36	
Payable To:	Town	Town	Town	County	

065600-900.00-6-27 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$36.39

Bill No: 1513

Bank Code:
Town; Poland

Class Code: Gas well
School: Frewsburg
Location: A Frrederick 1-550

Additional Penalty Amount	Due - If Paid By:	
02/05/2019	\$36.39	-
02/28/2019	\$36.75	-
04/01/2019	\$37.12	- !

Date Received:		Cash
Amount Received: _		Check
Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1514
Warrant Date: 12/31/2018
Sequence No: 000573
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-28 Location: J Walker 1-554 Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well

School: Frewsburg Market Value: \$1,900.00 Assessed Value: \$1,741.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,741.00	4.446189	7.74
County Tax	26,499,226.00	4.5	1,741.00	3.821222	6.65
Community College	4,600,000.00	-5.2	1,741.00	0.660679	1.15
Town Tax	643,385.00	3.4	1,741.00	6.56041	11.42
Poland fire dist 1	\$102,300.00	2	\$1,741.00	1.009625	\$1.76

		Total Tax Amount Due By 02/05/2019 :			\$28.72
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$28.72	\$28.72	\$28.72	\$28.72	
Penalty:	\$0.00	\$0.29	\$0.57	\$2.34	
Total Tax Amount Due:	\$28.72	\$29.01	\$29.29	\$31.06	
Payable To:	Town	Town	Town	County	



065600-900.00-6-28 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$28.72

Bill No: 1514

Bank Code:
Town; Poland

Class Code: Gas well
School: Frewsburg
Location: J Walker 1-554

Additional Penalty Amount	Due - If Paid Rv	I	I I
•	•	Date Received:	┆
02/05/2019	\$28.72		
02/28/2019	\$29.01	Amount Received:	Check
04/01/2019	\$29.29		Uncor
		Receiving Clerk:	Check No:
		I	I to the second of the second

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1515
Warrant Date: 12/31/2018
Sequence No: 000574
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-29 Location: Pine Bluff Inc 2-006

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$3,600.00

Assessed Value: \$3,362.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,362.00	4.446189	14.95
County Tax	26,499,226.00	4.5	3,362.00	3.821222	12.85
Community College	4,600,000.00	-5.2	3,362.00	0.660679	2.22
Town Tax	643,385.00	3.4	3,362.00	6.56041	22.06
Poland fire dist 1	\$102,300.00	2	\$3,362.00	1.009625	\$3.39

Penalty Schedule:		\$55.47			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$55.47	\$55.47	\$55.47	\$55.47	
Penalty:	\$0.00	\$0.55	\$1.11	\$4.52	
Total Tax Amount Due:	\$55.47	\$56.02	\$56.58	\$59.99	
Payable To:	Town	Town	Town	County	



065600-900.00-6-29 EnerVest Energy 300 Capitol St Ste 200

Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$55.47

Bill No: 1515

Bank Code:
Town; Poland

Class Code: Gas well
School: Frewsburg

Location: Pine Bluff Inc 2-006

Additional Penalty Amount Due - If Paid By:		B. B		
02/05/2019	\$55.47	Date Received:	¦ ∐ (Cash
02/28/2019	\$56.02	Amount Received:	¦ П (Check
04/01/2019	\$56.58		; L `	JIICOK
		Receiving Clerk:	¦ (Check No:
		1	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1516
Warrant Date: 12/31/2018
Sequence No: 000575
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-900.00-6-30

TOWN 14,850,164

Location: Marsh 7-516
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg

Market Value: \$4,900.00 Assessed Value: \$4,565.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,565.00	4.446189	20.30
County Tax	26,499,226.00	4.5	4,565.00	3.821222	17.44
Community College	4,600,000.00	-5.2	4,565.00	0.660679	3.02
Town Tax	643,385.00	3.4	4,565.00	6.56041	29.95
Poland fire dist 1	\$102,300.00	2	\$4,565.00	1.009625	\$4.61

Penalty Schedule:		\$75.32			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$75.32	\$75.32	\$75.32	\$75.32	
Penalty:	\$0.00	\$0.75	\$1.51	\$6.14	
Total Tax Amount Due:	\$75.32	\$76.07	\$76.83	\$81.46	
Payable To:	Town	Town	Town	County	



065600-900.00-6-30 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$75.32

Cash

Check

Bill No: 1516
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Marsh 7-516

Additional	Penalty Amount	Due - If Paid	By:
	00/05/0040	A75 00	

02/05/2019 \$75.32 02/28/2019 \$76.07 04/01/2019 \$76.83 Date Received:

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1517
Warrant Date: 12/31/2018
Sequence No: 000576
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-6-31

Location: Minor 1-517
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$2,000.00

Assessed Value: \$1,918.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,918.00	4.446189	8.53
County Tax	26,499,226.00	4.5	1,918.00	3.821222	7.33
Community College	4,600,000.00	-5.2	1,918.00	0.660679	1.27
Town Tax	643,385.00	3.4	1,918.00	6.56041	12.58
Poland fire dist 1	\$102,300.00	2	\$1,918.00	1.009625	\$1.94

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$31.65	\$31.65	\$31.65	\$31.65		
Penalty:	\$0.00	\$0.32	\$0.63	\$2.58		
Total Tax Amount Due:	\$31.65	\$31.97	\$32.28	\$34.23		
Payable To:	Town	Town	Town	County		



065600-900.00-6-31 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$31.65

Cash
Check
Check No:

Bill No: 1517
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Minor 1-517

Additional Penalty Amount Due - If Paid By:			
02/05/2019	\$31.65	Date Received:	ŀ
02/28/2019	\$31.97	Amount Received:	ŀ
04/01/2019	\$32.28	1 / Allouin Hoodings	1
		Receiving Clerk:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1518
Warrant Date: 12/31/2018
Sequence No: 000577
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-32
Location: Emerling 1-530
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well

School: Frewsburg Market Value: \$2,100.00 Assessed Value: \$1,984.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,984.00	4.446189	8.82
County Tax	26,499,226.00	4.5	1,984.00	3.821222	7.58
Community College	4,600,000.00	-5.2	1,984.00	0.660679	1.31
Town Tax	643,385.00	3.4	1,984.00	6.56041	13.02
Poland fire dist 1	\$102,300.00	2	\$1,984.00	1.009625	\$2.00

		Total Tax	\$32.73		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$32.73	\$32.73	\$32.73	\$32.73	
Penalty:	\$0.00	\$0.33	\$0.65	\$2.67	
Total Tax Amount Due:	\$32.73	\$33.06	\$33.38	\$35.40	
Payable To:	Town	Town	Town	County	



065600-900.00-6-32 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$32.73

Bill No: 1518

Bank Code:
Town; Poland

Class Code: Gas well
School: Frewsburg
Location: Emerling 1-530

Additional Penalty Amount	Due - If Paid By:	I I	l I
02/05/2019	\$32.73	Date Received:	Cash
02/28/2019 04/01/2019	\$33.06 \$33.38	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1519
Warrant Date: 12/31/2018
Sequence No: 000578
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-6-33

Location: Marsh 8-532
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$4,400.00

Assessed Value: \$4,175.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,175.00	4.446189	18.56
County Tax	26,499,226.00	4.5	4,175.00	3.821222	15.95
Community College	4,600,000.00	-5.2	4,175.00	0.660679	2.76
Town Tax	643,385.00	3.4	4,175.00	6.56041	27.39
Poland fire dist 1	\$102,300.00	2	\$4,175.00	1.009625	\$4.22

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$68.88	\$68.88	\$68.88	\$68.88	
Penalty:	\$0.00	\$0.69	\$1.38	\$5.61	
Total Tax Amount Due:	\$68.88	\$69.57	\$70.26	\$74.49	
Payable To:	Town	Town	Town	County	



065600-900.00-6-33 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Amount Due By 02/05/2019 : \$68.88

Bill No: 1519
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Marsh 8-532

Additional Penalty Amount Due - If Paid By:		;		— .
02/05/2019	\$68.88	Date Received:		Cash
02/28/2019	\$69.57	Amount Received:		Check
04/01/2019	\$70.26	_		L Glieck
		Receiving Clerk: _		Check No:
		i .		ı

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1520
Warrant Date: 12/31/2018
Sequence No: 000579
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-900.00-6-34

TOWN 14,850,164

Location: Stearns 1
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$7,700.00

Assessed Value: \$7,204.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,204.00	4.446189	32.03
County Tax	26,499,226.00	4.5	7,204.00	3.821222	27.53
Community College	4,600,000.00	-5.2	7,204.00	0.660679	4.76
Town Tax	643,385.00	3.4	7,204.00	6.56041	47.26
Poland fire dist 1	\$102,300.00	2	\$7,204.00	1.009625	\$7.27

		Total Tax	Amount Due By	02/05/2019 :	\$118.85
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$118.85 \$0.00	\$118.85 \$1.19	\$118.85 \$2.38	\$118.85 \$9.69	
Total Tax Amount Due: Payable To:	\$118.85 Town	\$120.04 Town	\$121.23 Town	\$128.54 County	



065600-900.00-6-34 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$118.85

Bill No: 1520
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Stearns 1

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$118.85
02/28/2010	¢120 04

02/05/2019 \$118.85 02/28/2019 \$120.04 04/01/2019 \$121.23

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1521
Warrant Date: 12/31/2018
Sequence No: 000580
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-6-35 Location: Stearns 2-512 Lot Dimensions: 0.00 x 0.00 Town; Poland

Class Code: Gas well School: Frewsburg Market Value: \$2,200.00 Assessed Value: \$2,075.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,075.00	4.446189	9.23
County Tax	26,499,226.00	4.5	2,075.00	3.821222	7.93
Community College	4,600,000.00	-5.2	2,075.00	0.660679	1.37
Town Tax	643,385.00	3.4	2,075.00	6.56041	13.61
Poland fire dist 1	\$102,300.00	2	\$2,075.00	1.009625	\$2.09

		Total Tax Amount Due By 02/05/2019 :			\$34.23
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$34.23	\$34.23	\$34.23	\$34.23	
Penalty:	\$0.00	\$0.34	\$0.68	\$2.79	
Total Tax Amount Due:	\$34.23	\$34.57	\$34.91	\$37.02	
Payable To:	Town	Town	Town	County	



065600-900.00-6-35 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$34.23

Bill No: 1521
Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Stearns 2-512

		ı	T. T
Additional Penalty Amount Due - If Paid By:		·	1 -
02/05/2019	\$34.23	Date Received:	¦ L Cash
02/28/2019	\$34.57	Amount Received:	Check
04/01/2019	\$34.91		L 5/100/k
		Receiving Clerk:	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1522
Warrant Date: 12/31/2018
Sequence No: 000581
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-6-36

Location: Lee 3
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well

School: Frewsburg Market Value: \$3,100.00 Assessed Value: \$2,918.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,918.00	4.446189	12.97
County Tax	26,499,226.00	4.5	2,918.00	3.821222	11.15
Community College	4,600,000.00	-5.2	2,918.00	0.660679	1.93
Town Tax	643,385.00	3.4	2,918.00	6.56041	19.14
Poland fire dist 1	\$102,300.00	2	\$2,918.00	1.009625	\$2.95

		\$48.14			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$48.14	\$48.14	\$48.14	\$48.14	
Penalty:	\$0.00	\$0.48	\$0.96	\$3.92	
Total Tax Amount Due:	\$48.14	\$48.62	\$49.10	\$52.06	
Payable To:	Town	Town	Town	County	



065600-900.00-6-36 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$48.14

Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Lee 3

Bill No: 1522

		I	
Additional Penalty Amount Due - If Paid By:		Data Basaharat	
02/05/2019	\$48.14	Date Received:	
02/28/2019	\$48.62	Amount Received:	Check
04/01/2019	\$49.10		
		Receiving Clerk:	Check No:
			!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1523
Warrant Date: 12/31/2018
Sequence No: 000582
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-6-37

Location: Forks 1
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Frewsburg
Market Value: \$2,600.00

Assessed Value: \$2,402.00 Uniform %: 94

Date Assessed: 07/01/2017

EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,402.00	4.446189	10.68
County Tax	26,499,226.00	4.5	2,402.00	3.821222	9.18
Community College	4,600,000.00	-5.2	2,402.00	0.660679	1.59
Town Tax	643,385.00	3.4	2,402.00	6.56041	15.76
Poland fire dist 1	\$102,300.00	2	\$2,402.00	1.009625	\$2.43

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$39.64
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$39.64	\$39.64	\$39.64	\$39.64	
Penalty:	\$0.00	\$0.40	\$0.79	\$3.23	
Total Tax Amount Due:	\$39.64	\$40.04	\$40.43	\$42.87	
Payable To:	Town	Town	Town	County	



065600-900.00-6-37 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$39.64

Bank Code:
Town; Poland
Class Code: Gas well
School: Frewsburg
Location: Forks 1

Bill No: 1523

Additional Penalty Amount	Due - If Paid By:		- .
02/05/2019	\$39.64	Date Received:	Cash
02/28/2019	\$40.04	Amount Received:	Check
04/01/2019	\$40.43	1	L Glicox
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 347
Warrant Date: 12/31/2018
Sequence No: 000583
 Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-54
Location: 3600 Ellington St
Lot Dimensions: 64.00 x 130.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Assessed Value: \$45,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$47,900.00

Engquist C. Stanford Engquist Rosemary 3600 Ellington St PO Box 223 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,000.00	4.446189	200.08
County Tax	26,499,226.00	4.5	45,000.00	3.821222	171.95
Community College	4,600,000.00	-5.2	45,000.00	0.660679	29.73
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43
Poland It1	\$9,000.00	1.1	\$45,000.00	0.663415	\$29.85

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$772.26	\$772.26	\$772.26	\$772.26		
Penalty:	\$0.00	\$7.72	\$15.45	\$62.94		
Total Tax Amount Due:	\$772.26	\$779.98	\$787.71	\$835.20		
Payable To:	Town	Town	Town	County		



065600-339.15-1-54 Engquist C. Stanford Engquist Rosemary 3600 Ellington St PO Box 223 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$772.26

Bill No: 347

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Falconer
Location: 3600 Ellington St

Additional	Penalty	Amount	Due -	If Pa	aid	By:

02/05/2019 02/28/2019 04/01/2019 \$772.26 \$779.98 \$787.71 Date Received: _____

Receiving Clerk:

Cash
Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 614
Warrant Date: 12/31/2018
Sequence No: 000584
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-43 Location: 1399 W NYS Rt 394

Acres: 11.30
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$250,000.00
Assessed Value: \$235,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Erickson Roger A Erickson Sylvia 1399 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00				

Tavabla

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	229,180.00	4.446189	1,018.98
County Tax	26,499,226.00	4.5	229,180.00	3.821222	875.75
Community College	4,600,000.00	-5.2	229,180.00	0.660679	151.41
Town Tax	643,385.00	3.4	235,000.00	6.56041	1,541.70
Poland fire dist 1	\$102,300.00	2	\$235,000.00	1.009625	\$237.26

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount: Penalty:	\$3,825.10 \$0.00	\$3,825.10 \$38.25	\$3,825.10 \$76.50	\$3,825.10 \$311.75			
Total Tax Amount Due:	\$3,825.10	\$3,863.35	\$3,901.60	\$4,136.85			
Payable To:	Town	Town	Town	County			



065600-355.00-2-43Erickson Roger A
Erickson Sylvia
1399 Rte 394

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,825.10

Bill No: 614
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 1399 W NYS Rt 394

		1	ı
Additional Penalty Amoun	t Due - If Paid By:		' — .
02/05/2019	\$3,825.10	Date Received:	 Cash
02/28/2019	\$3,863.35	Amount Received:	. Check
04/01/2019	\$3,901.60	_	L
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 364
Warrant Date: 12/31/2018
Sequence No: 000585
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-11 Location: 3484 Cemetery St

Acres: 0.83
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$75,000.00
Assessed Value: \$70,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Ericsson Martin D Ericsson April 3484 Cemetery St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,500.00	4.446189	313.46
County Tax	26,499,226.00	4.5	70,500.00	3.821222	269.40
Community College	4,600,000.00	-5.2	70,500.00	0.660679	46.58
Town Tax	643,385.00	3.4	70,500.00	6.56041	462.51
Poland fire dist 1	\$102,300.00	2	\$70,500.00	1.009625	\$71.18
Poland It1	\$9,000.00	1.1	\$70,500.00	0.663415	\$46.77

Penalty Schedule:		Total Tax	\$1,209.90		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,209.90	\$1,209.90	\$1,209.90	\$1,209.90	
Penalty:	\$0.00	\$12.10	\$24.20	\$98.61	
Total Tax Amount Due:	\$1,209.90	\$1,222.00	\$1,234.10	\$1,308.51	
Payable To:	Town	Town	Town	County	



065600-339.15-2-11 Ericsson Martin D Ericsson April 3484 Cemetery St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,209.90

Bill No: 364
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3484 Cemetery St

Additional	Penalty	Amount	Due -	If Paid	Ву:
			A4 /	000 00	

02/05/2019 02/28/2019 04/01/2019 \$1,209.90 \$1,222.00 \$1,234.10

Date Received:	Cash
Amount Received:	; —

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 247
Warrant Date: 12/31/2018
Sequence No: 001513
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-35 Location: 644 Third St Lot Dimensions: 100.00 x 142.00 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$61,700.00 Assessed Value: \$58,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Evans Nathaniel PO Box 195 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	58,000.00	4.446189	257.88
County Tax	26,499,226.00	4.5	58,000.00	3.821222	221.63
Community College	4,600,000.00	-5.2	58,000.00	0.660679	38.32
Town Tax	643,385.00	3.4	58,000.00	6.56041	380.50
Poland fire dist 1	\$102,300.00	2	\$58,000.00	1.009625	\$58.56
Poland It1	\$9,000.00	1.1	\$58,000.00	0.663415	\$38.48

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$995.37	\$995.37	\$995.37	\$995.37		
Penalty:	\$0.00	\$9.95	\$19.91	\$81.12		
Total Tax Amount Due:	\$995.37	\$1,005.32	\$1,015.28	\$1,076.49		
Payable To:	Town	Town	Town	County		



065600-339.11-1-35 Evans Nathaniel PO Box 195 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$995.37

Bill No: 247
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 644 Third St

Additional	Penalty Amour	nt Due - If Paid	By:
	00/05/0040	# 005.07	

02/05/2019 02/28/2019 04/01/2019 \$995.37 \$1,005.32 \$1,015.28 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 273
Warrant Date: 12/31/2018
Sequence No: 001514
Page No: 1 of 1
Account No:

Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-61
Location: Third St

Location: Third St
Lot Dimensions: 25.00 x 142.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$100.00

Assessed Value: \$100.00 Uniform %: 94

Date Assessed: 07/01/2017

Evans Nathaniel PO Box 195 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100.00	4.446189	0.44
County Tax	26,499,226.00	4.5	100.00	3.821222	0.38
Community College	4,600,000.00	-5.2	100.00	0.660679	0.07
Town Tax	643,385.00	3.4	100.00	6.56041	0.66
Poland fire dist 1	\$102,300.00	2	\$100.00	1.009625	\$0.10

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1.65	\$1.65	\$1.65	\$1.65		
Penalty:	\$0.00	\$0.02	\$0.03	\$0.13		
Total Tax Amount Due:	\$1.65	\$1.67	\$1.68	\$1.78		
Payable To:	Town	Town	Town	County		



065600-339.11-1-61 Evans Nathaniel PO Box 195 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1.65

Bill No: 273
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Third St

Additional Penalty Amount I	Due - If Paid By:	Data Bassinada	
02/05/2019	\$1.65	Date Received:	
02/28/2019	\$1.67	Amount Received:	Check
04/01/2019	\$1.68		Glieck
		Receiving Clerk:	Check No:
		I	T I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 328
Warrant Date: 12/31/2018
Sequence No: 000586
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-27
Location: 3589 Dailey Hill Rd
Lot Dimensions: 70.00 x 150.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$27,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$26,000.00

Fairbanks Gordon B Fairbanks Leeann 4911 Route 380 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	26,000.00	4.446189	115.60
County Tax	26,499,226.00	4.5	26,000.00	3.821222	99.35
Community College	4,600,000.00	-5.2	26,000.00	0.660679	17.18
Town Tax	643,385.00	3.4	26,000.00	6.56041	170.57
Poland fire dist 1	\$102,300.00	2	\$26,000.00	1.009625	\$26.25
Poland lt1	\$9,000.00	1.1	\$26,000.00	0.663415	\$17.25

Penalty Schedule:		\$446.20			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$446.20	\$446.20	\$446.20	\$446.20	
Penalty:	\$0.00	\$4.46	\$8.92	\$36.37	
Total Tax Amount Due:	\$446.20	\$450.66	\$455.12	\$482.57	
Payable To:	Town	Town	Town	County	



065600-339.15-1-27 Fairbanks Gordon B Fairbanks Leeann 4911 Route 380 Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$446.20

Bill No: 328
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3589 Dailey Hill Rd

Additional Penalty Amount Due - If Paid By: 02/05/2019 \$446.20					
02/05/2019 \$446.20	Additional Penalty Amount	Due - If Paid By:	l Data Basadaa d		
04/01/2019 \$455.12 Check	02/05/2019	\$446.20	Date Received:	 Cash	
04/01/2019 \$455.12	02/28/2019	\$450.66	Amount Received:	Check	
Receiving Clerk: Check No:	04/01/2019	\$455.12	I I	¦ 🗀 ••	
			Receiving Clerk:	Check No: _	
			! -	!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 597
Warrant Date: 12/31/2018
Sequence No: 000587
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-25

Location: 3041 Stone Rd
Acres: 2.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$95,700.00

Assessed Value: \$90,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Fairbanks Jeffery A Fairbanks Susan D 3041 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87
Poland It2	\$2,300.00	0	\$90,000.00	0.442097	\$39.79

		Total Tax	\$1,524.63		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,524.63	\$1,524.63	\$1,524.63	\$1,524.63	
Penalty:	\$0.00	\$15.25	\$30.49	\$124.26	
Total Tax Amount Due:	\$1,524.63	\$1,539.88	\$1,555.12	\$1,648.89	
Payable To:	Town	Town	Town	County	



065600-355.00-2-25Fairbanks Jeffery A
Fairbanks Susan D
3041 Stone Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,524.63

Bill No: 597
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3041 Stone Rd

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02/05/2019 02/28/2019 04/01/2019 \$1,524.63 \$1,539.88 \$1,555.12 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 630
Warrant Date: 12/31/2018
Sequence No: 000588
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-63

Location: 2901 Stone Rd Acres: 3.20 Town; Poland

Class Code: Vac w/imprv School: Falconer Market Value: \$27,300.00 Assessed Value: \$25,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Fales Mary H 2903 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,700.00	4.446189	114.27
County Tax	26,499,226.00	4.5	25,700.00	3.821222	98.21
Community College	4,600,000.00	-5.2	25,700.00	0.660679	16.98
Town Tax	643,385.00	3.4	25,700.00	6.56041	168.60
Poland fire dist 1	\$102,300.00	2	\$25,700.00	1.009625	\$25.95

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$424.01	\$424.01	\$424.01	\$424.01		
Penalty:	\$0.00	\$4.24	\$8.48	\$34.56		
Total Tax Amount Due:	\$424.01	\$428.25	\$432.49	\$458.57		
Payable To:	Town	Town	Town	County		



065600-355.00-2-63Fales Mary H
2903 Stone Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$424.01

Cash

Check

Bill No: 630
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: 2901 Stone Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$424.01
02/28/2010	¢429.25

02/28/2019 \$428.25 04/01/2019 \$432.49

Date Received:	į	\Box
Amount Received:	i	\Box

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 631
Warrant Date: 12/31/2018
Sequence No: 000589
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-64 Location: 2903 Stone Rd

Acres: 0.63
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$162,800.00
Assessed Value: \$153,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Fales Mary H 2903 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
Phyim C	\$30,000.00	COUNTY	\$31,915.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	123,000.00	4.446189	546.88
County Tax	26,499,226.00	4.5	123,000.00	3.821222	470.01
Community College	4,600,000.00	-5.2	123,000.00	0.660679	81.26
Town Tax	643,385.00	3.4	153,000.00	6.56041	1,003.74
Poland fire dist 1	\$102,300.00	2	\$153,000.00	1.009625	\$154.47

		Total Tax	Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$2,256.36	\$2,256.36	\$2,256.36	\$2,256.36		
Penalty:	\$0.00	\$22.56	\$45.13	\$183.89		
Total Tax Amount Due:	\$2,256.36	\$2,278.92	\$2,301.49	\$2,440.25		
Payable To:	Town	Town	Town	County		



065600-355.00-2-64Fales Mary H
2903 Stone Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,256.36

Bill No: 631
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2903 Stone Rd

Additional Penalty Amoun	t Due - If Paid Bv:	I I	1	
02/05/2019	\$2,256.36	Date Received:		Cash
02/28/2019 04/01/2019	\$2,278.92 \$2.301.49	Amount Received:		Check
04/01/2019	φ2,301.49	Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1250
Warrant Date: 12/31/2018
Sequence No: 000590
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-52 Location: 1503 Buffalo St Ext

Acres: 1.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$101,100.00
Assessed Value: \$95,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Fay Mieke L Fay Michael L 1503 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	89,180.00	4.446189	396.51
County Tax	26,499,226.00	4.5	89,180.00	3.821222	340.78
Community College	4,600,000.00	-5.2	89,180.00	0.660679	58.92
Town Tax	643,385.00	3.4	95,000.00	6.56041	623.24
Poland fire dist 1	\$102,300.00	2	\$95,000.00	1.009625	\$95.91

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,515.36
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,515.36	\$1,515.36	\$1,515.36	\$1,515.36	
Penalty:	\$0.00	\$15.15	\$30.31	\$123.50	
Total Tax Amount Due:	\$1,515.36	\$1,530.51	\$1,545.67	\$1,638.86	
Payable To:	Town	Town	Town	County	

065600-389.00-2-52

Fay Mieke L Fay Michael L 1503 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,515.36

Bill No: 1250
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1503 Buffalo St Ext

Additional Penalty Amount Due - If Paid By:		. Data Danakard	
02/05/2019	\$1,515.36	Date Received:	 Cash
02/28/2019	\$1,530.51	Amount Received:	Check
04/01/2019	\$1,545.67		· 🗀
		Receiving Clerk:	Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 89 Warrant Date: 12/31/2018 Sequence No: 000591 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-26 Location: 3628 Dry Brook Rd

Acres: 1.50 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$60,600.00 Assessed Value: \$57,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Felt Delbert C jr Felt Tammy J 3628 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	57,000.00	4.446189	253.43
County Tax	26,499,226.00	4.5	57,000.00	3.821222	217.81
Community College	4,600,000.00	-5.2	57,000.00	0.660679	37.66
Town Tax	643,385.00	3.4	57,000.00	6.56041	373.94

School Relevy					\$576.87
Poland fire dist 1	\$102,300.00	2	\$57,000.00	1.009625	\$57.55

Total Tax Amount Due By 02/05/2019: \$1,517.26

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,517.26 \$0.00	\$1,517.26 \$15.17	\$1,517.26 \$30.35	\$1,517.26 \$123.66	
Penalty: Total Tax Amount Due:	\$1,517.26	\$1,532.43	\$30.35 \$1, 547.61	\$1,640.92	
Payable To:	Town	Town	Town	County	



065600-338.00-2-26 Felt Delbert C jr

Felt Tammy J 3628 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,517.26

Bill No: 89 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 3628 Dry Brook Rd

02/05/2019 02/28/2019 04/01/2019

\$1,517.26 \$1,532.43 \$1,547.61 Date Received:

Amount Received:

Receiving Clerk:

İ	Cash
1	
1	Chack

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1185
Warrant Date: 12/31/2018
Sequence No: 000592
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-24 Location: Falconer Frewsburg Rd

Acres: 56.90
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$47,800.00
Assessed Value: \$44,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Ferketic James M 52 Kent St Salamanca, NY 14779

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	44,900.00	4.446189	199.63
County Tax	26,499,226.00	4.5	44,900.00	3.821222	171.57
Community College	4,600,000.00	-5.2	44,900.00	0.660679	29.66
Town Tax	643,385.00	3.4	44,900.00	6.56041	294.56
Poland fire dist 1	\$102,300.00	2	\$44,900.00	1.009625	\$45.33

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$740.75	\$740.75	\$740.75	\$740.75	
Penalty:	\$0.00	\$7.41	\$14.82	\$60.37	
Γotal Tax Amount Due:	\$740.75	\$748.16	\$755.57	\$801.12	
Payable To:	Town	Town	Town	County	



065600-389.00-1-24Ferketic James M
52 Kent St
Salamanca, NY 14779

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$740.75

Bill No: 1185
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: Falconer Frewsburg Rd

Additional Penalty Amount	Due - If Paid By:	l Data Basakasal	
02/05/2019	\$740.75	Date Received:	 Cash
02/28/2019	\$748.16	Amount Received:	Check
04/01/2019	\$755.57		Oneck
		Receiving Clerk:	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 979
Warrant Date: 12/31/2018
Sequence No: 000593
Page No: 1 of 2
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-19

Location: 2495 Pine Hill Rd
Acres: 3.40
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$34,000.00

Assessed Value: \$32,000.00 Uniform %: 94

1.009625

Date Assessed: 07/01/2017

Figueroa Pablo 2495 Pine Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

\$102,300.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	32,000.00	4.446189	142.28
County Tax	26,499,226.00	4.5	32,000.00	3.821222	122.28
Community College	4,600,000.00	-5.2	32,000.00	0.660679	21.14
Town Tax	643,385.00	3.4	32,000.00	6.56041	209.93
School Relevy					\$59.96

2

Penalty Schedule:		Total Tax	\$587.90		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$587.90	\$587.90	\$587.90	\$587.90	
Penalty:	\$0.00	\$5.88	\$11.76	\$47.91	
Total Tax Amount Due:	\$587.90	\$593.78	\$599.66	\$635.81	
Payable To:	Town	Town	Town	County	



065600-372.00-2-19Figueroa Pablo
2495 Pine Hill Rd
Falconer, NY 14733

Poland fire dist 1

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$587.90

\$32.31

Bill No: 979
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 2495 Pine Hill Rd

Additional	Penalty Ar	nount	Due -	If Paid	Ву:
	02/05/2019	9	\$	587.90	

02/28/2019 \$593.78 04/01/2019 \$599.66

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

\$32,000.00

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 464
Warrant Date: 12/31/2018
Sequence No: 000595
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-34 Location: 3508 Virginia Ln

Acres: 5.90
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$63,800.00
Assessed Value: \$60,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Finch Lori A Finch Richard 3508 Virginia Ln Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58

		\$989.88			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$989.88	\$989.88	\$989.88	\$989.88	
Penalty:	\$0.00	\$9.90	\$19.80	\$80.68	
Total Tax Amount Due:	\$989.88	\$999.78	\$1,009.68	\$1,070.56	
Payable To:	Town	Town	Town	County	



065600-340.00-1-34 Finch Lori A Finch Richard 3508 Virginia Ln

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$989.88

Check No:

Bill No: 464
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Randolph
Location: 3508 Virginia Ln

Additional Penalty Ame	ount Due - If Paid By:
00/05/0040	4000 00

02/05/2019 02/28/2019 04/01/2019 \$989.88 \$989.78 \$1,009.68

Date Received:	; [Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 624
Warrant Date: 12/31/2018
Sequence No: 000596
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-58.1

Location: 2818 Stone Rd
Acres: 11.00
Town; Poland
Class Code: Rural vac>10
School: Falconer
Market Value: \$8,200.00

Assessed Value: \$7,700.00 Uniform %: 94

Date Assessed: 07/01/2017

Finch Patrick R Finch Charlotte M 2834 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,700.00	4.446189	34.24
County Tax	26,499,226.00	4.5	7,700.00	3.821222	29.42
Community College	4,600,000.00	-5.2	7,700.00	0.660679	5.09
Town Tax	643,385.00	3.4	7,700.00	6.56041	50.52

School Relevy					\$159.21
Poland fire dist 1	\$102,300.00	2	\$7,700.00	1.009625	\$7.77

Total Tax Amount Due By 02/05/2019 : \$286.25

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$286.25 \$0.00	\$286.25 \$2.86	\$286.25 \$5.73	\$286.25 \$23.33	
Total Tax Amount Due:	\$286.25	\$289.11	\$291.98	\$309.58	
Payable To:	Town	Town	Town	County	



065600-355.00-2-58.1 Finch Patrick R

Finch Charlotte M 2834 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$286.25

Cash

Check

Bill No: 624
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Falconer
Location: 2818 Stone Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 02/28/2019 04/01/2019 \$286.25 \$289.11 \$291.98 Date Received:

Amount Received:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 626 Warrant Date: 12/31/2018 Sequence No: 001515 Page No: 1 of 1 Account No: 00250 Bank Code: 8000

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-59 Location: 2834 Stone Rd

Acres: 2.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$71,300.00 **Assessed Value:** \$67,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Finch Patrick R Finch Charlotte 2834 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67,000.00	4.446189	297.89
County Tax	26,499,226.00	4.5	67,000.00	3.821222	256.02
Community College	4,600,000.00	-5.2	67,000.00	0.660679	44.27
Town Tax	643,385.00	3.4	67,000.00	6.56041	439.55
Poland fire dist 1	\$102,300.00	2	\$67,000.00	1.009625	\$67.64

Penalty Schedule:		\$1,105.37			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,105.37	\$1,105.37	\$1,105.37	\$1,105.37	
Penalty:	\$0.00	\$11.05	\$22.11	\$90.09	
Total Tax Amount Due:	\$1,105.37	\$1,116.42	\$1,127.48	\$1,195.46	
Payable To:	Town	Town	Town	County	

065600-355.00-2-59 Finch Patrick R Finch Charlotte 2834 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,105.37

Check

Check No:

Bill No: 626 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer Location: 2834 Stone Rd

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,105.37 \$1,116.42 \$1,127.48

Date Received:	Cash
Amount Received:	¹ ☐ Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1158
Warrant Date: 12/31/2018
Sequence No: 000597
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-35 Location: 2450 Fisher Hill Rd

Acres: 6.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$97,900.00
Assessed Value: \$92,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Fiore Richard 2450 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$9,700.00	CO/SCHOOL	\$10,319.00	 			
VET DIS CS	\$18,400.00	CO/SCHOOL	\$19,574.00	1			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	63,900.00	4.446189	284.11
County Tax	26,499,226.00	4.5	63,900.00	3.821222	244.18
Community College	4,600,000.00	-5.2	63,900.00	0.660679	42.22
Town Tax	643,385.00	3.4	92,000.00	6.56041	603.56
Poland fire dist 1	\$102,300.00	2	\$92,000.00	1.009625	\$92.89

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,266.96	\$1,266.96	\$1,266.96	\$1,266.96	
Penalty:	\$0.00	\$12.67	\$25.34	\$103.26	
Total Tax Amount Due:	\$1,266.96	\$1,279.63	\$1,292.30	\$1,370.22	
Payable To:	Town	Town	Town	County	



065600-374.00-2-35Fiore Richard
2450 Fisher Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,266.96

Bill No: 1158
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2450 Fisher Hill Rd

Addition	al Penalty Amour	nt Due - If Paid By:	. Data Baseland		
	02/05/2019	\$1,266.96	Date Received:	 Cash	
	02/28/2019	\$1,279.63	Amount Received:	Check	
	04/01/2019	\$1,292.30		Oneow	
			Receiving Clerk:	Check No:	
			1	l .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 307
Warrant Date: 12/31/2018
Sequence No: 001516
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Class Code: 1 Family Res School: Falconer Market Value: \$47,900.00 Assessed Value: \$45,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Fischer Kathleen A 3597 Langdon St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,000.00	4.446189	200.08
County Tax	26,499,226.00	4.5	45,000.00	3.821222	171.95
Community College	4,600,000.00	-5.2	45,000.00	0.660679	29.73
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43
Poland It1	\$9,000.00	1.1	\$45,000.00	0.663415	\$29.85

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$772.26	\$772.26	\$772.26	\$772.26			
Penalty:	\$0.00	\$7.72	\$15.45	\$62.94			
Total Tax Amount Due:	\$772.26	\$779.98	\$787.71	\$835.20			
Payable To:	Town	Town	Town	County			



065600-339.15-1-4Fischer Kathleen A 3597 Langdon St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$772.26

Bill No: 307
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3597 Langdon St

Additional Penalty Amount	Due - If Paid By:	1	— .
02/05/2019	\$772.26	Date Received:	 Cash
02/28/2019	\$779.98	Amount Received:	☐ Check
04/01/2019	\$787.71	-	
		Receiving Clerk: _	 Check No:
		T. Control of the con	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 664
Warrant Date: 12/31/2018
Sequence No: 000598
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-21 Location: 3249 Dry Brook Rd

Acres: 0.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$67,000.00
Assessed Value: \$63,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Fish Scott M Fish Kimberly 3249 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	63,000.00	4.446189	280.11
County Tax	26,499,226.00	4.5	63,000.00	3.821222	240.74
Community College	4,600,000.00	-5.2	63,000.00	0.660679	41.62
Town Tax	643,385.00	3.4	63,000.00	6.56041	413.31
Poland fire dist 1	\$102,300.00	2	\$63,000.00	1.009625	\$63.61

Penalty Schedule:		Total Tax Amount Due By 02/05/2019				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,039.39	\$1,039.39	\$1,039.39	\$1,039.39		
Penalty:	\$0.00	\$10.39	\$20.79	\$84.71		
Total Tax Amount Due:	\$1,039.39	\$1,049.78	\$1,060.18	\$1,124.10		
Payable To:	Town	Town	Town	County		



065600-355.00-3-21Fish Scott M
Fish Kimberly
3249 Drybrook Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,039.39

Bill No: 664
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3249 Dry Brook Rd

Additional Penalty Amour	nt Due - If Paid Ry:		1
02/05/2019	\$1,039.39	Date Received:	Cash
02/28/2019 04/01/2019	\$1,049.78 \$1.060.18	Amount Received:	Check
0.000/2000	Ψ.,σσσσ	Receiving Clerk:	 Check No:
		!	1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1048
Warrant Date: 12/31/2018
Sequence No: 000599
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-12 Location: 2856 Scott Hill Rd Lot Dimensions: 65.00 x 174.40 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$41,500.00 Assessed Value: \$39,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Fitzpatrick Michael G Fitzpatrick Michelle K 2856 Scott Hill Rd Kennedy, NY 14747-9528

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	39,000.00	4.446189	173.40
County Tax	26,499,226.00	4.5	39,000.00	3.821222	149.03
Community College	4,600,000.00	-5.2	39,000.00	0.660679	25.77
Town Tax	643,385.00	3.4	39,000.00	6.56041	255.86
Poland fire dist 1	\$102,300.00	2	\$39,000.00	1.009625	\$39.38

Penalty Schedule:		Total Tax	\$643.44		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$643.44	\$643.44	\$643.44	\$643.44	
Penalty:	\$0.00	\$6.43	\$12.87	\$52.44	
Γotal Tax Amount Due:	\$643.44	\$649.87	\$656.31	\$695.88	
Payable To:	Town	Town	Town	County	



065600-373.00-2-12 Fitzpatrick Michael G Fitzpatrick Michelle K 2856 Scott Hill Rd Kennedy, NY 14747-9528

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$643.44

Cash

Check

Check No:

Bill No: 1048
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2856 Scott Hill Rd

Additional Penalty Amount Due - If Paid B	у:
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02/05/2019 02/28/2019 04/01/2019 \$643.44 \$649.87 \$656.31 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1090
Warrant Date: 12/31/2018
Sequence No: 000600
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-46 Location: 2737 Fisher Hill Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$19,100.00
Assessed Value: \$18,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Fluent Robert E 2737 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	18,000.00	4.446189	80.03
County Tax	26,499,226.00	4.5	18,000.00	3.821222	68.78
Community College	4,600,000.00	-5.2	18,000.00	0.660679	11.89
Town Tax	643,385.00	3.4	18,000.00	6.56041	118.09
Poland fire dist 1	\$102,300.00	2	\$18,000.00	1.009625	\$18.17

		\$296.96			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$296.96 \$0.00	\$296.96 \$2.97	\$296.96 \$5.94	\$296.96 \$24.20	
Total Tax Amount Due:	\$296.96	\$299.93	\$302.90	\$321.16	
Payable To:	Town	Town	Town	County	



065600-373.00-2-46 Fluent Robert E 2737 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$296.96

Bill No: 1090
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2737 Fisher Hill Rd

Additional Penalty Amount	Due - If Paid By:	Bata Basakasat	
02/05/2019	\$296.96	Date Received:	Cash
02/28/2019	\$299.93	Amount Received:	Check
04/01/2019	\$302.90	_	L Glieck
		Receiving Clerk: _	Check No:
		Į.	I .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1365 Warrant Date: 12/31/2018 Sequence No: 001517 Page No: 1 of 1 Account No: 00250 Bank Code: 8000

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-30

Location: Page Rd Acres: 6.90 Town; Poland Class Code: Rural vac<10 School: Frewsburg Market Value: \$13,100.00 Assessed Value: \$12,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Forbes Michael D 493 Page Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	12,300.00	4.446189	54.69
County Tax	26,499,226.00	4.5	12,300.00	3.821222	47.00
Community College	4,600,000.00	-5.2	12,300.00	0.660679	8.13
Town Tax	643,385.00	3.4	12,300.00	6.56041	80.69
Poland fire dist 1	\$102,300.00	2	\$12,300.00	1.009625	\$12.42

Penalty Schedule:		\$202.93			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$202.93	\$202.93	\$202.93	\$202.93	
Penalty:	\$0.00	\$2.03	\$4.06	\$16.54	
Total Tax Amount Due:	\$202.93	\$204.96	\$206.99	\$219.47	
Payable To:	Town	Town	Town	County	



065600-391.00-1-30 Forbes Michael D 493 Page Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$202.93

Bill No: 1365 Bank Code: 8000 Town; Poland Class Code: Rural vac<10 School: Frewsburg Location: Page Rd

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$202.93
02/20/2010	¢20.4.06

04/01/2019 \$206.99

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1367
Warrant Date: 12/31/2018
Sequence No: 001518
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-32 Location: 493 Page Rd

Acres: 5.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$106,400.00
Assessed Value: \$100,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Forbes Michael D 493 Page Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100,000.00	4.446189	444.62
County Tax	26,499,226.00	4.5	100,000.00	3.821222	382.12
Community College	4,600,000.00	-5.2	100,000.00	0.660679	66.07
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

		Total Tax	Amount Due By	02/05/2019 :	\$1,649.81
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,649.81 \$0.00	\$1,649.81 \$16.50	\$1,649.81 \$33.00	\$1,649.81 \$134.46	
Total Tax Amount Due:	\$1,649.81	\$1,666.31	\$1,682.81	\$1,784.27	
Payable To:	Town	Town	Town	County	



065600-391.00-1-32Forbes Michael D
493 Page Rd
Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,649.81

Cash

Check

Bill No: 1367
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 493 Page Rd

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,649.81 \$1,666.31 \$1,682.81 Date Received:

Amount Received: _____

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 966
Warrant Date: 12/31/2018
Sequence No: 000601
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-6 Location: 1436 Hartson Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$84,000.00
Assessed Value: \$79,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ford Glenn M Ford Linda S 1436 Hartson Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	79,000.00	4.446189	351.25
County Tax	26,499,226.00	4.5	79,000.00	3.821222	301.88
Community College	4,600,000.00	-5.2	79,000.00	0.660679	52.19
Town Tax	643,385.00	3.4	79,000.00	6.56041	518.27
Poland fire dist 1	\$102,300.00	2	\$79,000.00	1.009625	\$79.76

Penalty Schedule:		\$1,303.35			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,303.35	\$1,303.35	\$1,303.35	\$1,303.35	
Penalty:	\$0.00	\$13.03	\$26.07	\$106.22	
Total Tax Amount Due:	\$1,303.35	\$1,316.38	\$1,329.42	\$1,409.57	
Payable To:	Town	Town	Town	County	



065600-372.00-2-6 Ford Glenn M Ford Linda S 1436 Hartson Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,303.35

Check No:

Bill No: 966
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1436 Hartson Rd

Additional Penalty Amount	Due - If Paid By:
00/05/0040	A4 000 0E

02/05/2019 02/28/2019 04/01/2019 \$1,303.35 \$1,316.38 \$1,329.42

Date Received:	i [Cash
Amount Received:	 ŀг	٦	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1337
Warrant Date: 12/31/2018
Sequence No: 000602
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-8

Location: Page Rd
Acres: 130.10
Town; Poland
Class Code: Priv Hunt/Fi
School: Frewsburg
Market Value: \$102,100.00
Assessed Value: \$96,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Forks Sportsmen Club Mike Ertel 5495 Shimerville Rd Clarence, NY 14031

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	96,000.00	4.446189	426.83
County Tax	26,499,226.00	4.5	96,000.00	3.821222	366.84
Community College	4,600,000.00	-5.2	96,000.00	0.660679	63.43
Town Tax	643,385.00	3.4	96,000.00	6.56041	629.80
Poland fire dist 1	\$102,300.00	2	\$96,000.00	1.009625	\$96.92

		Total Tax	Amount Due By	02/05/2019 :	\$1,583.82
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,583.82	\$1,583.82	\$1,583.82	\$1,583.82	
Penalty:	\$0.00	\$15.84	\$31.68	\$129.08	
Total Tax Amount Due:	\$1,583.82	\$1,599.66	\$1,615.50	\$1,712.90	
Payable To:	Town	Town	Town	County	



065600-391.00-1-8Forks Sportsmen Club Mike Ertel
5495 Shimerville Rd Clarence, NY 14031

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,583.82

Cash

Check No:

Bill No: 1337
Bank Code:
Town; Poland
Class Code: Priv Hunt/Fi
School: Frewsburg
Location: Page Rd

	Additional Penalty Amount Du	uc - II I alu D	y -
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02/05/2019 02/28/2019 04/01/2019 \$1,583.82 \$1,599.66 \$1,615.50 Date Received:

Amount Received: _____ | Check

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 413
Warrant Date: 12/31/2018
Sequence No: 001519
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$44,700.00 Assessed Value: \$42,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Foster Darlene 3476 Us Rt 62 South Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	42,000.00	4.446189	186.74
County Tax	26,499,226.00	4.5	42,000.00	3.821222	160.49
Community College	4,600,000.00	-5.2	42,000.00	0.660679	27.75
Town Tax	643,385.00	3.4	42,000.00	6.56041	275.54
Poland fire dist 1	\$102,300.00	2	\$42,000.00	1.009625	\$42.40

		Total Tax	Amount Due By	02/05/2019 :	\$692.92
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$692.92	\$692.92	\$692.92	\$692.92	
Penalty:	\$0.00	\$6.93	\$13.86	\$56.47	
Total Tax Amount Due:	\$692.92	\$699.85	\$706.78	\$749.39	
Payable To:	Town	Town	Town	County	



065600-339.19-1-12Foster Darlene
3476 Us Rt 62 South
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$692.92

Check No:

Bill No: 413
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3476 S Us Rt 62

Additional	Penalty	Amount	Due -	If Paid	By:
	02/05/20)19	\$6	92.92	

02/28/2019 \$699.85 04/01/2019 \$706.78

Date Received:	: I	Cash
	1	
Amount Received:	! [Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 27
Warrant Date: 12/31/2018
Sequence No: 000603
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-27

Location: Dailey Hill Rd
Acres: 2.00
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$3,500.00
Assessed Value: \$3,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Foster Keith R Jr 3975 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,300.00	4.446189	14.67
County Tax	26,499,226.00	4.5	3,300.00	3.821222	12.61
Community College	4,600,000.00	-5.2	3,300.00	0.660679	2.18
Town Tax	643,385.00	3.4	3,300.00	6.56041	21.65
Poland fire dist 1	\$102,300.00	2	\$3,300.00	1.009625	\$3.33

		Total Tax	Amount Due By	02/05/2019 :	\$54.44
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$54.44	\$54.44	\$54.44	\$54.44	
Penalty:	\$0.00	\$0.54	\$1.09	\$4.44	
Total Tax Amount Due:	\$54.44	\$54.98	\$55.53	\$58.88	
Payable To:	Town	Town	Town	County	



065600-338.00-1-27Foster Keith R Jr
3975 Dailey Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$54.44

Cash Check

Check No:

Bill No: 27
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: Dailey Hill Rd

Additional	Penalty Amount	Due - If Paid By:	
	02/05/2019	\$54.44	Date Received:
	02/28/2019	\$54.98	Amount Received:
	04/01/2019	\$55.53	I I
			! Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET To Pay In Person:

See reverse side of this bill

Bill No: 28 Warrant Date: 12/31/2018 Sequence No: 000604 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-28 Location: 3959 Dailey Hill Rd

Acres: 2.10 Town; Poland Class Code: Vac w/imprv School: Falconer Market Value: \$11,700.00 Assessed Value: \$11,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Foster Keith R Jr Foster Judy 3975 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	11,000.00	4.446189	48.91
County Tax	26,499,226.00	4.5	11,000.00	3.821222	42.03
Community College	4,600,000.00	-5.2	11,000.00	0.660679	7.27
Town Tax	643,385.00	3.4	11,000.00	6.56041	72.16
Poland fire dist 1	\$102,300.00	2	\$11,000.00	1.009625	\$11.11

Penalty Schedule:		Total Tax	\$181.48		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$181.48	\$181.48	\$181.48	\$181.48	
Penalty:	\$0.00	\$1.81	\$3.63	\$14.79	
Total Tax Amount Due:	\$181.48	\$183.29	\$185.11	\$196.27	
Payable To:	Town	Town	Town	County	



065600-338.00-1-28 Foster Keith R Jr Foster Judy 3975 Dailey Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$181.48

Bill No: 28 Bank Code: Town; Poland Class Code: Vac w/imprv School: Falconer

Location: 3959 Dailey Hill Rd

Additional Penalty Amour	nt Due - If Paid By:		ˈ - .
02/05/2019	\$181.48	Date Received:	
02/28/2019	\$183.29	Amount Received:	
04/01/2019	\$185.11		Linear
		Receiving Clerk:	Check No:
			i i

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 29
Warrant Date: 12/31/2018
Sequence No: 000605
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-29 Location: 3975 Dailey Hill Rd

Acres: 5.04
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$117,000.00
Assessed Value: \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Foster Keith R Jr Foster Judith 3975 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

Penalty Schedule:		Total Tax	\$1,814.79		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,814.79	\$1,814.79	\$1,814.79	\$1,814.79	
Penalty:	\$0.00	\$18.15	\$36.30	\$147.91	
Total Tax Amount Due:	\$1,814.79	\$1,832.94	\$1,851.09	\$1,962.70	
Payable To:	Town	Town	Town	County	



065600-338.00-1-29Foster Keith R Jr
Foster Judith
3975 Dailey Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,814.79

Bill No: 29
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3975 Dailey Hill Rd

Additiona	l Penalty Amoun	nt Due - If Paid By:	I I	I
	02/05/2019	\$1,814.79	Date Received:	Cash
	02/28/2019	\$1,832.94	Amount Received:	. Check
	04/01/2019	\$1,851.09		Oneck
			Receiving Clerk:	Check No:
			I .	Į.

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 30
Warrant Date: 12/31/2018
Sequence No: 000606
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-30

Location: Dailey Hill Rd
Acres: 5.68
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$7,800.00
Assessed Value: \$7,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Foster Keith R Jr Foster Judith 3975 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,300.00	4.446189	32.46
County Tax	26,499,226.00	4.5	7,300.00	3.821222	27.89
Community College	4,600,000.00	-5.2	7,300.00	0.660679	4.82
Town Tax	643,385.00	3.4	7,300.00	6.56041	47.89
Poland fire dist 1	\$102,300.00	2	\$7,300.00	1.009625	\$7.37

Penalty Schedule:		Total Tax	Amount Due By	ount Due By 02/05/2019 :	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$120.43	\$120.43	\$120.43	\$120.43	
Penalty:	\$0.00	\$1.20	\$2.41	\$9.82	
Total Tax Amount Due:	\$120.43	\$121.63	\$122.84	\$130.25	
Payable To:	Town	Town	Town	County	



065600-338.00-1-30Foster Keith R Jr
Foster Judith
3975 Dailey Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$120.43

Bill No: 30
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: Dailey Hill Rd

Additional Penalty Amou	unt Due - If Paid By:
00/05/0040	#400.40

02/05/2019 \$120.43 02/28/2019 \$121.63 04/01/2019 \$122.84

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 590
Warrant Date: 12/31/2018
Sequence No: 000607
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-19

Location: 1537 W NYS Rt 394
Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$69,100.00

Assessed Value: \$65,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Foster Keith R sr Foster Barbara A 1537 Route 394 Rte Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	59,180.00	4.446189	263.13
County Tax	26,499,226.00	4.5	59,180.00	3.821222	226.14
Community College	4,600,000.00	-5.2	59,180.00	0.660679	39.10
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63
Poland It2	\$2,300.00	0	\$65,000.00	0.442097	\$28.74

		Total Tax	Amount Due By	02/05/2019 :	\$1,049.17
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,049.17	\$1,049.17	\$1,049.17	\$1,049.17	
Penalty:	\$0.00	\$10.49	\$20.98	\$85.51	
Total Tax Amount Due:	\$1,049.17	\$1,059.66	\$1,070.15	\$1,134.68	
Payable To:	Town	Town	Town	County	



065600-355.00-2-19Foster Keith R sr
Foster Barbara A
1537 Route 394 Rte

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019 : \$1,049.17

Bill No: 590
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1537 W NYS Rt 394

Check No:

Additional	Penalty Am	ount Due - If Paid By:
	02/05/2019	\$1,049.17

02/28/2019 \$1,049.17 02/28/2019 \$1,059.66 04/01/2019 \$1,070.15

Date Received:	¦ ⊏	Cash
Amount Received:		Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 352
Warrant Date: 12/31/2018
Sequence No: 001520
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-59
Location: 606 E NYS Rt 394
Lot Dimensions: 100.30 x 126.10
Town; Poland
Class Code: 1 Family Res
School: Falconer

Market Value: \$40,400.00 Assessed Value: \$38,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Fox Deanna L 606 NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	38,000.00	4.446189	168.96
County Tax	26,499,226.00	4.5	38,000.00	3.821222	145.21
Community College	4,600,000.00	-5.2	38,000.00	0.660679	25.11
Town Tax	643,385.00	3.4	38,000.00	6.56041	249.30
Poland fire dist 1	\$102,300.00	2	\$38,000.00	1.009625	\$38.37
Poland It1	\$9,000.00	1.1	\$38,000.00	0.663415	\$25.21

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$652.16	\$652.16	\$652.16	\$652.16			
Penalty:	\$0.00	\$6.52	\$13.04	\$53.15			
Total Tax Amount Due:	\$652.16	\$658.68	\$665.20	\$705.31			
Payable To:	Town	Town	Town	County			



065600-339.15-1-59Fox Deanna L
606 NYS Rt 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$652.16

Cash Check

Check No:

Bill No: 352
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 606 E NYS Rt 394

Γ	Additional Penalty Amount	Due - If Paid Bv:	1	
	02/05/2019	\$652.16	Date Received:	⊹□
	02/28/2019	\$658.68	Amount Received:	
	04/01/2019	\$665.20	1	— ; ⊔
			Receiving Clerk:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 297 Warrant Date: 12/31/2018 Sequence No: 000608 Page No: 1 of 2 Account No: 00230 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-25 Location: 572 E NYS Rt 394 **Lot Dimensions:** 80.00 x 125.00 Town; Poland Class Code: 1 Family Res School: Falconer

Assessed Value: \$43,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$45,700.00

Fox Terry P Fox Tommy L 572 Route 394 Main St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	43,000.00	4.446189	191.19
County Tax	26,499,226.00	4.5	43,000.00	3.821222	164.31
Community College	4,600,000.00	-5.2	43,000.00	0.660679	28.41
Town Tax	643,385.00	3.4	43,000.00	6.56041	282.10

School Relevy					\$287.40
Poland fire dist 1	\$102,300.00	2	\$43,000.00	1.009625	\$43.41
Poland It1	\$9,000.00	1.1	\$43,000.00	0.663415	\$28.53

Total Tax Amount Due By 02/05/2019 : \$1,025.35

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,025.35 \$0.00	\$1,025.35 \$10.25	\$1,025.35 \$20.51	\$1,025.35 \$83.57	
 Penalty: Total Tax Amount Due:	\$1,025.35	\$1,035.60	\$1,045.86	\$1,108.92	
 Payable To:	Town	Town	Town	County	



065600-339.12-1-25

Fox Terry P Fox Tommv L 572 Route 394 Main St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

Amount Due By 02/05/2019: \$1,025.35

Bill No: 297 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

01/01/2019 - 12/31/2019 Location: 572 E NYS Rt 394

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019

\$1,025.35 \$1,035.60 \$1,045.86 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 150
Warrant Date: 12/31/2018
Sequence No: 001521
Page No: 1 of 1
Account No: 9235
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-34 Location: 3842 Ellington St

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$95,700.00
Assessed Value: \$90,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Fox Tommy L jr Fox Jennifer M 3842 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

		Total Tax Amount Due By 02/05/2019 :			\$1,484.84	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84 \$101.01		
Penalty: Total Tax Amount Due:	\$0.00 \$1.484.84	\$14.85 \$1,499.69	\$29.70 \$1,514.54	\$121.01 • • • • • • • • • • • • • • • • • • •		
Payable To:	Town	Town	Town	County		



065600-339.00-1-34 Fox Tommy L jr Fox Jennifer M 3842 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,484.84

Bill No: 150
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3842 Ellington St

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$1.4	184.84	

02/05/2019 \$1,484.84 02/28/2019 \$1,499.69 04/01/2019 \$1,514.54

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1236 Warrant Date: 12/31/2018 Sequence No: 000610 Page No: 1 of 2 Account No: 00220 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-38

Location: 2016 Falconer Frewsburg Rd

Acres: 3.10 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$80,900.00 **Assessed Value: \$76,000.00**

Uniform %: 94

Date Assessed: 07/01/2017

Fralick Michael Fralick Tammy 2016 Falconer Frews Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	76,000.00	4.446189	337.91
County Tax	26,499,226.00	4.5	76,000.00	3.821222	290.41
Community College	4,600,000.00	-5.2	76,000.00	0.660679	50.21
Town Tax	643,385.00	3.4	76,000.00	6.56041	498.59

School Relevy					\$969.72
Poland fire dist 1	\$102,300.00	2	\$76,000.00	1.009625	\$76.73

Total Tax Amount Due By 02/05/2019 :	\$2,223.57
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Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,223.57 \$0.00	\$2,223.57 \$22.24	\$2,223.57 \$44.47	\$2,223.57 \$181.22	
Penalty: Total Tax Amount Due:	\$2,223.57	\$2,245.81	\$2,268.04	\$2,404.79	
Payable To:	Town	Town	Town	County	



065600-389.00-2-38 Fralick Michael Fralick Tammy

2016 Falconer Frews Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,223.57

Bill No: 1236 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 2016 Falconer Frewsburg Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019

\$2,223.57 \$2,245.81 \$2,268.04 Date Received:

Amount Received:

Receiving Clerk:

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	1	\Box	Check
_	ı	ш	Officer

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 157
Warrant Date: 12/31/2018
Sequence No: 000612
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-41 Location: 3739 Ellington St

Acres: 6.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$81,900.00
Assessed Value: \$77,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Fralick Patricia Fralick Dean 3739 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	77,000.00	4.446189	342.36
County Tax	26,499,226.00	4.5	77,000.00	3.821222	294.23
Community College	4,600,000.00	-5.2	77,000.00	0.660679	50.87
Town Tax	643,385.00	3.4	77,000.00	6.56041	505.15
Poland fire dist 1	\$102,300.00	2	\$77,000.00	1.009625	\$77.74

		Total Tax	Amount Due By	02/05/2019 :	\$1,270.35
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,270.35 \$0.00	\$1,270.35 \$12.70	\$1,270.35 \$25.41	\$1,270.35 \$103.53	
Total Tax Amount Due:	\$1,270.35	\$1,283.05	\$1,295.76	\$1,373.88	
Payable To:	Town	Town	Town	County	



065600-339.00-1-41 Fralick Patricia Fralick Dean 3739 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,270.35

Bill No: 157
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3739 Ellington St

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$1,270.35

02/05/2019 \$1,270.35 02/28/2019 \$1,283.05 04/01/2019 \$1,295.76

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 236
Warrant Date: 12/31/2018
Sequence No: 000613
 Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-26
Location: 3676 Ellington St
Lot Dimensions: 100.00 x 100.00
Town; Poland
Class Code: Res vac land
School: Falconer

Market Value: \$500.00
Assessed Value: \$500.00
Uniform %: 94

Date Assessed: 07/01/2017

Franclemont T J Franclemont Charles PO Box 2201 Buffalo, NY 14240

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	500.00	4.446189	2.22
County Tax	26,499,226.00	4.5	500.00	3.821222	1.91
Community College	4,600,000.00	-5.2	500.00	0.660679	0.33
Town Tax	643,385.00	3.4	500.00	6.56041	3.28
Poland fire dist 1	\$102,300.00	2	\$500.00	1.009625	\$0.50
Poland It1	\$9,000.00	1.1	\$500.00	0.663415	\$0.33

		Total Tax	Amount Due By	02/05/2019 :	\$8.57
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$8.57	\$8.57	\$8.57	\$8.57	
Penalty:	\$0.00	\$0.09	\$0.17	\$0.70	
Total Tax Amount Due:	\$8.57	\$8.66	\$8.74	\$9.27	
Payable To:	Town	Town	Town	County	



065600-339.11-1-26 Franclemont T J Franclemont Charles PO Box 2201 Buffalo, NY 14240

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$8.57

Bill No: 236
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: 3676 Ellington St

Additional Penalty Amount I	Due - If Paid By:
02/05/2019	\$8.57
02/28/2019	\$8.66
04/01/2019	\$8.74

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 38
Warrant Date: 12/31/2018
Sequence No: 000614
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-39 Location: 3828 Sprague Hill Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$122,300.00
Assessed Value: \$115,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Frank and Mary Walker Revocable Family Trust 3828 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	115,000.00	4.446189	511.31
County Tax	26,499,226.00	4.5	115,000.00	3.821222	439.44
Community College	4,600,000.00	-5.2	115,000.00	0.660679	75.98
Town Tax	643,385.00	3.4	115,000.00	6.56041	754.45
Poland fire dist 1	\$102,300.00	2	\$115,000.00	1.009625	\$116.11

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,897.29
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,897.29	\$1,897.29	\$1,897.29	\$1,897.29	
Penalty:	\$0.00	\$18.97	\$37.95	\$154.63	
Total Tax Amount Due:	\$1,897.29	\$1,916.26	\$1,935.24	\$2,051.92	
Payable To:	Town	Town	Town	County	



065600-338.00-1-39 Frank and Mary Walker Revocable Family Trust 3828 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,897.29

Bill No: 38
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3828 Sprague Hill Rd

Additional Penalty Amoun	t Due - If Paid By:			
02/05/2019	\$1,897.29	Date Received:	¦	
02/28/2019	\$1,916.26	Amount Received:	. ☐ Check	
04/01/2019	\$1,935.24		U oneck	
		Receiving Clerk:	Check No:	
		I .	I I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 350
Warrant Date: 12/31/2018
Sequence No: 000615
Page No: 1 of 2
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

School: Falconer Market Value: \$43,600.00 Assessed Value: \$41,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Fredenburg Russell A Fredenburg Peggy J 610 Nys Rt 394 Eas3 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	41,000.00	4.446189	182.29
County Tax	26,499,226.00	4.5	41,000.00	3.821222	156.67
Community College	4,600,000.00	-5.2	41,000.00	0.660679	27.09
Town Tax	643,385.00	3.4	41,000.00	6.56041	268.98

School Relevy					\$246.05
Poland fire dist 1	\$102,300.00	2	\$41,000.00	1.009625	\$41.39
Poland It1	\$9,000.00	1.1	\$41,000.00	0.663415	\$27.20

Total Tax Amount Due By 02/05/2019 : \$949.67

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$949.67 \$0.00	\$949.67 \$9.50	\$949.67 \$18.99	\$949.67 \$77.40	
Total Tax Amount Due:	\$949.67	\$959.17	\$968.66	\$1,027.07	
Payable To:	Town	Town	Town	County	



065600-339.15-1-57 Fredenburg Russell A Fredenburg Peggy J 610 Nys Rt 394 Eas3 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$949.67

Check No:

Bill No: 350
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 610 E NYS Rt 394

02/05/2019 02/28/2019 04/01/2019 \$949.67 \$959.17 \$968.66

Date Received:	; [Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1357 Warrant Date: 12/31/2018 Sequence No: 000617 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Location: 2126 Page Rd Acres: 92.00 Town; Poland Class Code: Rural res School: Frewsburg Market Value: \$106,400.00

Parcel ID No: 065600-391.00-1-23.1

Uniform %: 94

Assessed Value: \$100,000.00 Date Assessed: 07/01/2017

Frederick Randy A 2126 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100,000.00	4.446189	444.62
County Tax	26,499,226.00	4.5	100,000.00	3.821222	382.12
Community College	4,600,000.00	-5.2	100,000.00	0.660679	66.07
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

		Total Tax	Amount Due By	02/05/2019 :	\$1,649.81
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,649.81	\$1,649.81	\$1,649.81	\$1 _, 649.81	
Penalty:	\$0.00	\$16.50	\$33.00	\$134.46	
Total Tax Amount Due:	\$1,649.81	\$1,666.31	\$1,682.81	\$1,784.27	
Payable To:	Town	Town	Town	County	



065600-391.00-1-23.1 Frederick Randy A 2126 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,649.81

Bill No: 1357 Bank Code: Town; Poland Class Code: Rural res School: Frewsburg Location: 2126 Page Rd

Additional	Penalty	Amount	Due -	If Paid	By:
	02/05/20	119	\$1	649 81	

02/28/2019 04/01/2019

\$1,666.31 \$1,682.81

Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 944
Warrant Date: 12/31/2018
Sequence No: 000618
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-53.1

Location: 2473 Quaint Rd Acres: 0.74 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$57,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$53,700.00

Frederickson Benjamin B Frederickson Megan L 2473 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	53,700.00	4.446189	238.76
County Tax	26,499,226.00	4.5	53,700.00	3.821222	205.20
Community College	4,600,000.00	-5.2	53,700.00	0.660679	35.48
Town Tax	643,385.00	3.4	53,700.00	6.56041	352.29
Poland fire dist 1	\$102,300.00	2	\$53,700.00	1.009625	\$54.22

Penalty Schedule:		Total Tax	\$885.95		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$885.95	\$885.95	\$885.95	\$885.95	
Penalty:	\$0.00	\$8.86	\$17.72	\$72.20	
Γotal Tax Amount Due:	\$885.95	\$894.81	\$903.67	\$958.15	
Payable To:	Town	Town	Town	County	



065600-372.00-1-53.1 Frederickson Benjamin B Frederickson Megan L 2473 Quaint Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$885.95

Check No:

Bill No: 944
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2473 Quaint Rd

Additional Penalty An	nount Due - If Paid By:
02/05/2019	\$885.95

02/05/2019 02/28/2019 04/01/2019 \$885.95 \$894.81 \$903.67

Date Received:		Cash
Amount Received:		Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 952
Warrant Date: 12/31/2018
Sequence No: 000619
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-58.2

Location: Quaint Rd
Acres: 22.30
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$22,000.00
Assessed Value: \$20,650.00

Uniform %: 94

Date Assessed: 07/01/2017

Frederickson Benjamin S Frederickson Megan L 2473 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$900.00	CO/TOWN/SCH	\$957.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	19,750.00	4.446189	87.81
County Tax	26,499,226.00	4.5	19,750.00	3.821222	75.47
Community College	4,600,000.00	-5.2	19,750.00	0.660679	13.05
Town Tax	643,385.00	3.4	19,750.00	6.56041	129.57
Poland fire dist 1	\$102,300.00	2	\$19,750.00	1.009625	\$19.94

Penalty Schedule:		Total Tax	02/05/2019 :	\$325.84	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$325.84	\$325.84	\$325.84	\$325.84	
Penalty:	\$0.00	\$3.26	\$6.52	\$26.56	
Total Tax Amount Due:	\$325.84	\$329.10	\$332.36	\$352.40	
Payable To:	Town	Town	Town	County	

065600-372.00-1-58.2 Frederickson Benjamin S Frederickson Megan L 2473 Quaint Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$325.84

Bill No: 952
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Quaint Rd

Additional Penalty Amour	nt Due - If Paid By:
02/05/2019	\$325.84

02/05/2019 \$325.84 02/28/2019 \$329.10 04/01/2019 \$332.36

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Fuller George

1278 W NYS Rt 394

Falconer, NY 14733

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 685 Warrant Date: 12/31/2018 Sequence No: 000620 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-42 Location: 1272 W NYS Rt 394 **Lot Dimensions:** 90.00 x 190.00 Town; Poland

Class Code: Res vac land School: Falconer Market Value: \$700.00 Assessed Value: \$700.00 Uniform %: 94 Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	700.00	4.446189	3.11
County Tax	26,499,226.00	4.5	700.00	3.821222	2.67
Community College	4,600,000.00	-5.2	700.00	0.660679	0.46
Town Tax	643,385.00	3.4	700.00	6.56041	4.59
Poland fire dist 1	\$102,300.00	2	\$700.00	1.009625	\$0.71

Penalty Schedule:		Total Tax	\$11.54		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$11.54	\$11.54	\$11.54	\$11.54	
Penalty:	\$0.00	\$0.12	\$0.23	\$0.94	
Total Tax Amount Due:	\$11.54	\$11.66	\$11.77	\$12.48	
Payable To:	Town	Town	Town	County	



065600-355.00-3-42 Fuller George 1278 W NYS Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$11.54

Bill No: 685 Bank Code: Town; Poland Class Code: Res vac land School: Falconer

Location: 1272 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:		. Bata Basahard	B . B	
02/05/2019	\$11.54	Date Received:		¦
02/28/2019	\$11.66	Amount Received:		. Check
04/01/2019	\$11.77			L GIICOK
		Receiving Clerk: _		Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 687
Warrant Date: 12/31/2018
Sequence No: 001522
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-44 Location: 1278 W NYS Rt 394

Acres: 6.80
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$63,800.00
Assessed Value: \$60,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Fuller George A Fuller Linda K 1278 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58

		Total Tax	Amount Due By	02/05/2019 :	\$989.88
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$989.88	\$989.88	\$989.88	\$989.88	
Penalty:	\$0.00	\$9.90	\$19.80	\$80.68	
Total Tax Amount Due:	\$989.88	\$999.78	\$1,009.68	\$1,070.56	
Payable To:	Town	Town	Town	County	



065600-355.00-3-44Fuller George A
Fuller Linda K
1278 Rte 394

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$989.88

Bill No: 687
Bank Code: 8000
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 1278 W NYS Rt 394

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$989.88	

02/05/2019 \$999.78 02/28/2019 \$999.78 04/01/2019 \$1,009.68

Date Received:	
Amount Received:	Check
Receiving Clerk	Chack No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 686
Warrant Date: 12/31/2018
Sequence No: 000621
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-355.00-3-43 Location: 1274 W NYS Rt 394

TOWN 14,850,164

Acres: 1.10
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$38,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$36,000.00

Fuller George A Jr 1274 W NYS Rt 394 Falconer NY, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	36,000.00	4.446189	160.06
County Tax	26,499,226.00	4.5	36,000.00	3.821222	137.56
Community College	4,600,000.00	-5.2	36,000.00	0.660679	23.78
Town Tax	643,385.00	3.4	36,000.00	6.56041	236.17
Poland fire dist 1	\$102,300.00	2	\$36,000.00	1.009625	\$36.35

		Total Tax	Amount Due By	02/05/2019 :	\$593.92	
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$593.92	\$593.92	\$593.92	\$593.92		
Penalty:	\$0.00	\$5.94	\$11.88	\$48.40		
Total Tax Amount Due:	\$593.92	\$599.86	\$605.80	\$642.32		
Payable To:	Town	Town	Town	County		



065600-355.00-3-43Fuller George A Jr
1274 W NYS Rt 394
Falconer NY, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$593.92

Bill No: 686
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 1274 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:		. Data Danahard	
02/05/2019	\$593.92	Date Received:	 Cash
02/28/2019	\$599.86	Amount Received:	Check
04/01/2019	\$605.80	_	Glicck
		Receiving Clerk:	Check No:
		!	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1007
Warrant Date: 12/31/2018
Sequence No: 000622
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-16

Location: Scott Hill Rd
Acres: 1.70
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$2,100.00
Assessed Value: \$2,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Gardner Bruce L Gardner Gayle 2603 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,000.00	4.446189	8.89
County Tax	26,499,226.00	4.5	2,000.00	3.821222	7.64
Community College	4,600,000.00	-5.2	2,000.00	0.660679	1.32
Town Tax	643,385.00	3.4	2,000.00	6.56041	13.12
Poland fire dist 1	\$102,300.00	2	\$2,000.00	1.009625	\$2.02

		Total Tax	Amount Due By	02/05/2019 :	\$32.99
Penalty Schedule: 02/05/2019	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$32.99	\$32.99	\$32.99	\$32.99	
Penalty:	\$0.00	\$0.33	\$0.66	\$2.69	
Total Tax Amount Due:	\$32.99	\$33.32	\$33.65	\$35.68	
Payable To:	Town	Town	Town	County	



065600-373.00-1-16 Gardner Bruce L Gardner Gayle 2603 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$32.99

Bill No: 1007
Bank Code:
Town; Poland
Class Code: Res vac land
School: Frewsburg
Location: Scott Hill Rd

Additional	Penalty	Amount	Due -	If Paid	By:
	00/05/0	140			

02/05/2019 \$32.99 02/28/2019 \$33.32 04/01/2019 \$33.65

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1008 Warrant Date: 12/31/2018 Sequence No: 000623 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-17 Location: 2603 Scott Hill Rd

Acres: 4.00 Town; Poland Class Code: 1 Family Res School: Frewsburg Market Value: \$93,600.00

Assessed Value: \$88,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Gardner Bruce L Gardner Gayle 2603 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$9,700.00	CO/SCHOOL	\$10,319.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	78,300.00	4.446189	348.14
County Tax	26,499,226.00	4.5	78,300.00	3.821222	299.20
Community College	4,600,000.00	-5.2	78,300.00	0.660679	51.73
Town Tax	643,385.00	3.4	88,000.00	6.56041	577.32
Poland fire dist 1	\$102,300.00	2	\$88,000.00	1.009625	\$88.85

		Total Tax	\$1,365.24		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,365.24 \$0.00	\$1,365.24 \$13.65	\$1,365.24 \$27.30	\$1,365.24 \$111.27	
Total Tax Amount Due:	\$1,365.24	\$1,378.89	\$1,392.54	\$1,476.51	
Payable To:	Town	Town	Town	County	



065600-373.00-1-17 Gardner Bruce L Gardner Gavle 2603 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$1,365.24

Check

Check No:

Bill No: 1008 Bank Code: Town; Poland Class Code: 1 Family Res School: Frewsburg Location: 2603 Scott Hill Rd

Additional	Penalty I	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,365.24 \$1,378.89 \$1,392.54

Date Received:	Cash
	i -
Amount Received:	! ☐ Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 906
Warrant Date: 12/31/2018
Sequence No: 001523
Page No: 1 of 1
Account No:

Bank Code: 8000 State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-11

Location: 1581 Quaint Rd Acres: 2.30 Town; Poland Class Code: 1 Family Res School: Falconer

Market Value: \$93,600.00
Assessed Value: \$88,000.00
Uniform %: 94

Date Assessed: 07/01/2017

Garvin Richard B Garvin Vickie 1581 Quaint Rd Falconer, NY 14733-4303

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	88,000.00	4.446189	391.26
County Tax	26,499,226.00	4.5	88,000.00	3.821222	336.27
Community College	4,600,000.00	-5.2	88,000.00	0.660679	58.14
Town Tax	643,385.00	3.4	88,000.00	6.56041	577.32
Poland fire dist 1	\$102,300.00	2	\$88,000.00	1.009625	\$88.85

		Total Tax	\$1,451.84		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,451.84	\$1,451.84	\$1,451.84	\$1,451.84	
Penalty:	\$0.00	\$14.52	\$29.04	\$118.32	
Total Tax Amount Due:	\$1,451.84	\$1,466.36	\$1,480.88	\$1,570.16	
Payable To:	Town	Town	Town	County	



065600-372.00-1-11 Garvin Richard B Garvin Vickie 1581 Quaint Rd Falconer, NY 14733-4303

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,451.84

Bill No: 906
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1581 Quaint Rd

Additional	Penalty	Amount	Due -	lf	Paid	Ву:
	00/05/06	140	A 4			

02/05/2019 02/28/2019 04/01/2019 \$1,451.84 \$1,466.36 \$1,480.88

Date Received:	Cash
Amount Received:	
Amount Received:	. □ Chec

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

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To Pay In Person:

See reverse side of this bill

Bill No: 925
Warrant Date: 12/31/2018
Sequence No: 000624
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-33

Location: 2438 Falconer Frewsburg Rd

Acres: 11.60
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$101,100.00
Assessed Value: \$95,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Gattorno Jose Conti Lucia 2438 Falconer-F

2438 Falconer-Frews Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	95,000.00	4.446189	422.39
County Tax	26,499,226.00	4.5	95,000.00	3.821222	363.02
Community College	4,600,000.00	-5.2	95,000.00	0.660679	62.76
Town Tax	643,385.00	3.4	95,000.00	6.56041	623.24
Poland fire dist 1	\$102,300.00	2	\$95,000.00	1.009625	\$95.91

		Total Tax Amount Due By 02/05/2019 :			\$1,567.32
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,567.32	\$1,567.32	\$1,567.32	\$1,567.32	
Penalty:	\$0.00	\$15.67	\$31.35	\$127.74	
Total Tax Amount Due:	\$1,567.32	\$1,582.99	\$1,598.67	\$1,695.06	
Payable To:	Town	Town	Town	County	



065600-372.00-1-33Gattorno Jose
Conti Lucia

2438 Falconer-Frews Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,567.32

Bill No: 925
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2438 Falconer Frewsburg Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,567.32 \$1,582.99 \$1,598.67 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Gattorno Jose R

Gattorno Yolanda

Jamestown, NY 14701

2438 Falconer-Frewsburg Rd

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 926
Warrant Date: 12/31/2018
Sequence No: 000625
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-34.2 Location: Falconer Frewsburg Rd

Acres: 0.40
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$900.00

Assessed Value: \$800.00 Uniform %: 94 Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	800.00	4.446189	3.56
County Tax	26,499,226.00	4.5	800.00	3.821222	3.06
Community College	4,600,000.00	-5.2	800.00	0.660679	0.53
Town Tax	643,385.00	3.4	800.00	6.56041	5.25
Poland fire dist 1	\$102,300.00	2	\$800.00	1.009625	\$0.81

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$13.21	\$13.21	\$13.21	\$13.21		
Penalty:	\$0.00	\$0.13	\$0.26	\$1.08		
Total Tax Amount Due:	\$13.21	\$13.34	\$13.47	\$14.29		
Payable To:	Town	Town	Town	County		



065600-372.00-1-34.2 Gattorno Jose R Gattorno Yolanda 2438 Falconer-Frewsburg Rd

Jamestown, NY 14701

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND

RECEIVER'S STUB

Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$13.21

Bill No: 926
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer

Location: Falconer Frewsburg Rd

	-			
Additional Penalty Amount Due - If Paic	IBy: ˈ	i I	_	
02/05/2019 \$13.21	Date Received:	I	Ш	Cash
02/28/2019 \$13.34	Amount Received:	I		Check
04/01/2019 \$13.47		I	ш	Olicon
	Receiving Clerk:	I		Check No:
	T .			

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 22
Warrant Date: 12/31/2018
Sequence No: 000626
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-22 Location: 3976 Sprague Hill Rd

Acres: 4.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$127,700.00
Assessed Value: \$120,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Genco Anthony J Genco Lisa J 3976 Sprague Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	120,000.00	4.446189	533.54
County Tax	26,499,226.00	4.5	120,000.00	3.821222	458.55
Community College	4,600,000.00	-5.2	120,000.00	0.660679	79.28
Town Tax	643,385.00	3.4	120,000.00	6.56041	787.25
Poland fire dist 1	\$102,300.00	2	\$120,000.00	1.009625	\$121.16

	Total Tax	\$1,979.78		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$1,979.78 \$0.00	\$1,979.78 \$19.80	\$1,979.78 \$39.60	\$1,979.78 \$161.35	
\$1,979.78	\$1,999.58	\$2,019.38	\$2,141.13	
Town	Town	Town	County	
-	\$1,979.78 \$0.00 \$1,979.78	\$1,979.78 \$1,979.78 \$0.00 \$19.80 \$1,979.78 \$1,999.58	\$1,979.78 \$1,979.78 \$1,979.78 \$0.00 \$19.80 \$39.60 \$1,979.78 \$1,999.58 \$2,019.38	\$1,979.78 \$1,979.78 \$1,979.78 \$1,979.78 \$0.00 \$19.80 \$39.60 \$161.35 \$1,979.78 \$1,979.78



065600-338.00-1-22 Genco Anthony J Genco Lisa J 3976 Sprague Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,979.78

Bill No: 22
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3976 Sprague Hill Rd

Additional Penalty Amoun	t Due - If Paid By:			_
02/05/2019	\$1,979.78	Date Received:		h
02/28/2019	\$1,999.58	Amount Received:	Che	ıck
04/01/2019	\$2,019.38		LI ONE	OK .
		Receiving Clerk:	¦ Che	eck No:
		I .	The state of the s	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 821
Warrant Date: 12/31/2018
Sequence No: 000627
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-18
Location: Miller Valley Rd
Lot Dimensions: 21.00 x 225.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$100.00

Assessed Value: \$100.00 Uniform %: 94

Date Assessed: 07/01/2017

Giambelluca Jennifer L 432 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100.00	4.446189	0.44
County Tax	26,499,226.00	4.5	100.00	3.821222	0.38
Community College	4,600,000.00	-5.2	100.00	0.660679	0.07
Town Tax	643,385.00	3.4	100.00	6.56041	0.66
Poland fire dist 1	\$102,300.00	2	\$100.00	1.009625	\$0.10

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1.65	\$1.65	\$1.65	\$1.65	
Penalty:	\$0.00	\$0.02	\$0.03	\$0.13	
Total Tax Amount Due:	\$1.65	\$1.67	\$1.68	\$1.78	
Payable To:	Town	Town	Town	County	



065600-356.00-3-18 Giambelluca Jennifer L 432 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1.65

Bill No: 821
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Miller Valley Rd

Additional Penalty Amount I	Due - If Paid Rv			
02/05/2019	\$1.65	Date Received:	Cas	ih
02/28/2019 04/01/2019	\$1.67 \$1.68	Amount Received:	Che	eck
		Receiving Clerk:	Che	eck No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 822 Warrant Date: 12/31/2018 Sequence No: 001524 Page No: 1 of 1 Account No: 00210 Bank Code: 8000

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-356.00-3-19 Location: 432 Miller Valley Rd

Acres: 0.65 Town; Poland Class Code: Mfg housing School: Falconer Market Value: \$94,700.00 **Assessed Value:** \$89,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Giambelluca Jennifer L 432 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	89,000.00	4.446189	395.71
County Tax	26,499,226.00	4.5	89,000.00	3.821222	340.09
Community College	4,600,000.00	-5.2	89,000.00	0.660679	58.80
Town Tax	643,385.00	3.4	89,000.00	6.56041	583.88
Poland fire dist 1	\$102,300.00	2	\$89,000.00	1.009625	\$89.86

Penalty Schedule:		02/05/2019 :	\$1,468.34		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,468.34	\$1,468.34	\$1,468.34	\$1,468.34	
Penalty:	\$0.00	\$14.68	\$29.37	\$119.67	
Total Tax Amount Due:	\$1,468.34	\$1,483.02	\$1,497.71	\$1,588.01	
Payable To:	Town	Town	Town	County	



065600-356.00-3-19 Giambelluca Jennifer L 432 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$1,468.34

Bill No: 822 Bank Code: 8000 Town; Poland Class Code: Mfg housing School: Falconer

Location: 432 Miller Valley Rd

		ı	I
Additional Penalty Amoun	t Due - If Paid By:	. Data Baseland	! -
02/05/2019	\$1,468.34	Date Received:	 Cash
02/28/2019	\$1,483.02	Amount Received:	Check
04/01/2019	\$1,497.71	_	La chican
		Receiving Clerk: _	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 322
Warrant Date: 12/31/2018
Sequence No: 000628
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-20
Location: 681 Sprague Aly
Lot Dimensions: 25.00 x 55.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$21,100.00

Assessed Value: \$19,800.00 Uniform %: 94

Date Assessed: 07/01/2017

Giddy Gabriel 10799 E Oldro Hill Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	19,800.00	4.446189	88.03
County Tax	26,499,226.00	4.5	19,800.00	3.821222	75.66
Community College	4,600,000.00	-5.2	19,800.00	0.660679	13.08
Town Tax	643,385.00	3.4	19,800.00	6.56041	129.90
Poland fire dist 1	\$102,300.00	2	\$19,800.00	1.009625	\$19.99
Poland It1	\$9,000.00	1.1	\$19,800.00	0.663415	\$13.14

		Total Tax	Amount Due By	02/05/2019 :	\$339.80
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$339.80	\$339.80	\$339.80	\$339.80	
Penalty:	\$0.00	\$3.40	\$6.80	\$27.69	
Total Tax Amount Due:	\$339.80	\$343.20	\$346.60	\$367.49	
Payable To:	Town	Town	Town	County	



065600-339.15-1-20Giddy Gabriel
10799 E Oldro Hill Rd
Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$339.80

Bill No: 322
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 681 Sprague Aly

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$339.80			
02/28/2019	\$343.20			
04/01/2019	\$346.60			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:	! !	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 323 Warrant Date: 12/31/2018 Sequence No: 000629 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-22 Location: 680 W NYS Rt 394 **Lot Dimensions:** 50.00 x 142.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$24,500.00 Assessed Value: \$23,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Giddy Gabriel 10799 Oldro Hill Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	23,000.00	4.446189	102.26
County Tax	26,499,226.00	4.5	23,000.00	3.821222	87.89
Community College	4,600,000.00	-5.2	23,000.00	0.660679	15.20
Town Tax	643,385.00	3.4	23,000.00	6.56041	150.89
Poland fire dist 1	\$102,300.00	2	\$23,000.00	1.009625	\$23.22
Poland It1	\$9,000.00	1.1	\$23,000.00	0.663415	\$15.26

		Total Tax	Amount Due By	02/05/2019 :	\$394.72
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$394.72 \$0.00	\$394.72 \$3.95	\$394.72 \$7.89	\$394.72 \$32.17	
Total Tax Amount Due:	\$394.72	\$398.67	\$402.61	\$426.89	
Payable To:	Town	Town	Town	County	



065600-339.15-1-22 Giddy Gabriel 10799 Oldro Hill Rd Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$394.72

Bill No: 323 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 680 W NYS Rt 394

Additional Penalty Amount Due - If		
02/05/2019 \$394	Date Received:	Cash
02/28/2019 \$398	Amount Received:	Check
04/01/2019 \$402	61 ¦	
	Receiving Clerk:	Check No:
	1	1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 321 Warrant Date: 12/31/2018 Sequence No: 000630 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-19 Location: 682 W NYS Rt 394 **Lot Dimensions:** 50.00 x 117.00 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$26,600.00 Assessed Value: \$25,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Giddy Gabriel J 10799 Oldro Hill Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,000.00	4.446189	111.15
County Tax	26,499,226.00	4.5	25,000.00	3.821222	95.53
Community College	4,600,000.00	-5.2	25,000.00	0.660679	16.52
Town Tax	643,385.00	3.4	25,000.00	6.56041	164.01
Poland fire dist 1	\$102,300.00	2	\$25,000.00	1.009625	\$25.24
Poland It1	\$9,000.00	1.1	\$25,000.00	0.663415	\$16.59

		Total Tax Amount Due By 02/05/2019 :			\$429.04
Penalty Schedule: 0	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$429.04 \$0.00	\$429.04 \$4.29	\$429.04 \$8.58	\$429.04 \$34.97	
Total Tax Amount Due:	\$429.04	\$433.33	\$437.62	\$464.01	
Payable To:	Town	Town	Town	County	



065600-339.15-1-19 Giddy Gabriel J 10799 Oldro Hill Rd Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$429.04

Bill No: 321 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 682 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:			—
02/05/2019	\$429.04	Date Received:		Cash
02/28/2019	\$433.33	Amount Received:	I I	☐ Check
04/01/2019	\$437.62	-	I	опсок
		Receiving Clerk: _	!	Check No:
		!	I I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 660
Warrant Date: 12/31/2018
Sequence No: 000631
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-17

Location: Drybrook
Acres: 77.10
Town; Poland
Class Code: Priv forest
School: Falconer
Market Value: \$49,300.00
Assessed Value: \$46,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Gilbert, LLC Doyle I, LLC PO Box 32

Coudersport, PA 16915

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	46,300.00	4.446189	205.86
County Tax	26,499,226.00	4.5	46,300.00	3.821222	176.92
Community College	4,600,000.00	-5.2	46,300.00	0.660679	30.59
Town Tax	643,385.00	3.4	46,300.00	6.56041	303.75
Poland fire dist 1	\$102,300.00	2	\$46,300.00	1.009625	\$46.75

Penalty Schedule: 02		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$763.87	\$763.87	\$763.87	\$763.87		
Penalty:	\$0.00	\$7.64	\$15.28	\$62.26		
Total Tax Amount Due:	\$763.87	\$771.51	\$779.15	\$826.13		
Payable To:	Town	Town	Town	County		



065600-355.00-3-17

Gilbert, LLC Doyle I, LLC PO Box 32

Coudersport, PA 16915

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$763.87

Bill No: 660
Bank Code:
Town; Poland
Class Code: Priv forest
School: Falconer
Location: Drybrook

Ad	lditional	Penalty	Amount	Due -	- If	Paid	Ву	:

02/05/2019 02/28/2019 04/01/2019 \$763.87 \$771.51 \$779.15 Date Received:

Amount Received: _____ | Receiving Clerk:

Cash
Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 703
Warrant Date: 12/31/2018
Sequence No: 000632
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-57
Location: W Dry Brook
Acres: 82.10
Town; Poland
Class Code: Priv forest

School: Falconer Market Value: \$52,400.00 Assessed Value: \$49,300.00 Uniform %: 94

Date Assessed: 07/01/2017

Gilbert, LLC Doyle I, LLC PO Box 32

Coudersport, PA 16915

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	49,300.00	4.446189	219.20
County Tax	26,499,226.00	4.5	49,300.00	3.821222	188.39
Community College	4,600,000.00	-5.2	49,300.00	0.660679	32.57
Town Tax	643,385.00	3.4	49,300.00	6.56041	323.43
Poland fire dist 1	\$102,300.00	2	\$49,300.00	1.009625	\$49.77

Penalty Schedule: 02/0		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$813.36	\$813.36	\$813.36	\$813.36		
Penalty:	\$0.00	\$8.13	\$16.27	\$66.29		
Total Tax Amount Due:	\$813.36	\$821.49	\$829.63	\$879.65		
Payable To:	Town	Town	Town	County		



065600-355.00-3-57

Gilbert, LLC Doyle I, LLC PO Box 32

Coudersport, PA 16915

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$813.36

Bill No: 703
Bank Code:
Town; Poland
Class Code: Priv forest
School: Falconer
Location: W Dry Brook

Additional	Penalty I	Amount	Due -	If Pa	id By:

02/05/2019 02/28/2019 04/01/2019 \$813.36 \$821.49 \$829.63 Date Received:

Amount Received:

Receiving Clerk:

Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 704 Warrant Date: 12/31/2018 Sequence No: 000633 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-355.00-3-58

TOWN 14,850,164

Location: W Dry Brook Acres: 12.80 Town; Poland Class Code: Priv forest School: Falconer Market Value: \$8,200.00

Uniform %: 94 Date Assessed: 07/01/2017

Assessed Value: \$7,700.00

Gilbert, LLC Doyle I, LLC PO Box 32

Coudersport, PA 16915

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,700.00	4.446189	34.24
County Tax	26,499,226.00	4.5	7,700.00	3.821222	29.42
Community College	4,600,000.00	-5.2	7,700.00	0.660679	5.09
Town Tax	643,385.00	3.4	7,700.00	6.56041	50.52
Poland fire dist 1	\$102,300.00	2	\$7,700.00	1.009625	\$7.77

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule: 02/05/2019	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$127.04	\$127.04	\$127.04	\$127.04		
Penalty:	\$0.00	\$1.27	\$2.54	\$10.35		
otal Tax Amount Due:	\$127.04	\$128.31	\$129.58	\$137.39		
Payable To:	Town	Town	Town	County		

065600-355.00-3-58

Gilbert, LLC Dovle I. LLC PO Box 32

Coudersport, PA 16915

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$127.04

Cash

Bill No: 704 Bank Code: Town; Poland Class Code: Priv forest School: Falconer Location: W Dry Brook

Additional Penalty Amount Due - If Paid B	у:
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02/05/2019 02/28/2019 04/01/2019 \$127.04 \$128.31 \$129.58 Date Received:

Amount Received:

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1290
Warrant Date: 12/31/2018
Sequence No: 000634
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-21.4

Location: Scott Hill Rd
Acres: 119.00
Town; Poland
Class Code: Priv forest
School: Frewsburg
Market Value: \$76,000.00
Assessed Value: \$71,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Gilbert, LLC Doyle I, LLC PO Box 32

Coudersport, PA 16915

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	71,400.00	4.446189	317.46
County Tax	26,499,226.00	4.5	71,400.00	3.821222	272.84
Community College	4,600,000.00	-5.2	71,400.00	0.660679	47.17
Town Tax	643,385.00	3.4	71,400.00	6.56041	468.41
Poland fire dist 1	\$102,300.00	2	\$71,400.00	1.009625	\$72.09

Penalty Schedule: 02/05/201	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,177.97	\$1,177.97	\$1,177.97	\$1,177.97	
Penalty:	\$0.00	\$11.78	\$23.56	\$96.00	
Total Tax Amount Due:	\$1,177.97	\$1,189.75	\$1,201.53	\$1,273.97	
Payable To:	Town	Town	Town	County	



065600-390.00-1-21.4

Gilbert, LLC Doyle I, LLC PO Box 32

Coudersport, PA 16915

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,177.97

Bill No: 1290
Bank Code:
Town; Poland
Class Code: Priv forest
School: Frewsburg
Location: Scott Hill Rd

Additional	Penalty Amount	Due -	If Paid	By:
	00/05/0040	~ 4	477 07	

02/05/2019 02/28/2019 04/01/2019 \$1,177.97 \$1,189.75 \$1,201.53 Date Received:

Amount Received: ______

Cash
Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1226
Warrant Date: 12/31/2018
Sequence No: 000635
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-27 Location: 1554 Buffalo St Ext

Acres: 0.62
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$81,900.00
Assessed Value: \$77,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Girts Timothy 1554 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	77,000.00	4.446189	342.36
County Tax	26,499,226.00	4.5	77,000.00	3.821222	294.23
Community College	4,600,000.00	-5.2	77,000.00	0.660679	50.87
Town Tax	643,385.00	3.4	77,000.00	6.56041	505.15
Poland fire dist 1	\$102,300.00	2	\$77,000.00	1.009625	\$77.74

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,270.35	\$1,270.35	\$1,270.35	\$1,270.35		
Penalty:	\$0.00	\$12.70	\$25.41	\$103.53		
Total Tax Amount Due:	\$1,270.35	\$1,283.05	\$1,295.76	\$1,373.88		
Payable To:	Town	Town	Town	County		



065600-389.00-2-27Girts Timothy
1554 Buffalo St Ext
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,270.35

Bill No: 1226
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1554 Buffalo St Ext

		1			
Additional Penalty Amount Due - If Paid By:		Data Danahard			
02/05/2019	\$1,270.35	Date Received:		Cash	
02/28/2019	\$1,283.05	Amount Received:		. Check	
04/01/2019	\$1,295.76			L GIICOK	
		Receiving Clerk:		Check No:	
		!		I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 807
Warrant Date: 12/31/2018
Sequence No: 000636
Page No: 1 of 2
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-4 Location: 3365 S Us Rt 62 Lot Dimensions: 130.00 x 150.00 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$50,000.00 Assessed Value: \$47,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Gleason Timothy Gleason Darlene 3365 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	47,000.00	4.446189	208.97
County Tax	26,499,226.00	4.5	47,000.00	3.821222	179.60
Community College	4,600,000.00	-5.2	47,000.00	0.660679	31.05
Town Tax	643,385.00	3.4	47,000.00	6.56041	308.34

School Relevy					\$370.10
Poland fire dist 1	\$102,300.00	2	\$47,000.00	1.009625	\$47.45
Poland It1	\$9,000.00	1.1	\$47,000.00	0.663415	\$31.18

Total Tax Amount Due By 02/05/2019 : \$1,176.69

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,176.69	\$1,176.69	\$1,176.69	\$1,176.69	
Penalty:	\$0.00	\$11.77	\$23.53	\$95.90	
Total Tax Amount Due:	\$1,176.69	\$1,188.46	\$1,200.22	\$1,272.59	
Payable To:	Town	Town	Town	County	



065600-356.00-3-4Gleason Timothy
Gleason Darlene
3365 S Us Rt 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,176.69

Bill No: 807
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3365 S Us Rt 62

Cash

Additional Penalty Amount Due - It Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,176.69 \$1,188.46 \$1,200.22

Date Received:	!	
Amount Received:		_

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Godfrey Carl F

47 Mud Creek Rd

Kennedy, NY 14747

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1137
Warrant Date: 12/31/2018
Sequence No: 000638
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

10000 14,850,164

Parcel ID No: 065600-374.00-2-15 Location: 47 Mud Creek Rd Acres: 4.00 Town; Poland

Class Code: Mfg housing School: Randolph Market Value: \$35,100.00 Assessed Value: \$33,000.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

ExemptionValue (\$)Tax PurposeFull Value (\$)ExemptionValue (\$)Tax PurposeFull Value (\$)VET WAR C\$4,950.00COUNTY\$5,266.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	28,050.00	4.446189	124.72
County Tax	26,499,226.00	4.5	28,050.00	3.821222	107.19
Community College	4,600,000.00	-5.2	28,050.00	0.660679	18.53
Town Tax	643,385.00	3.4	33,000.00	6.56041	216.49
Poland fire dist 1	\$102,300.00	2	\$33,000.00	1.009625	\$33.32

		Total Tax	Amount Due By	02/05/2019 :	\$500.25
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$500.25	\$500.25	\$500.25	\$500.25	
Penalty:	\$0.00	\$5.00	\$10.01	\$40.77	
Total Tax Amount Due:	\$500.25	\$505.25	\$510.26	\$541.02	
Payable To:	Town	Town	Town	County	



065600-374.00-2-15Godfrey Carl F
47 Mud Creek Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$500.25

Bill No: 1137

Bank Code:
Town; Poland

Class Code: Mfg housing
School: Randolph
Location: 47 Mud Creek Rd

Additional Penalty Amount	Due - If Paid By:	Data Dessived		
02/05/2019	\$500.25	Date Received:		Cash
02/28/2019	\$505.25	Amount Received:		☐ Check
04/01/2019	\$510.26	-		
		Receiving Clerk:		Check No:
		I		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1180
Warrant Date: 12/31/2018
Sequence No: 001459
Page No: 1 of 1
Account No: 00220
Bank Code: 0236

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-19

Location: 2297 Falconer Frewsburg Rd

Acres: 1.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$66,000.00
Assessed Value: \$62,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Gordon Jeffrey D 2297 Falconer - Frews Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	62,000.00	4.446189	275.66
County Tax	26,499,226.00	4.5	62,000.00	3.821222	236.92
Community College	4,600,000.00	-5.2	62,000.00	0.660679	40.96
Town Tax	643,385.00	3.4	62,000.00	6.56041	406.75
Poland fire dist 1	\$102,300.00	2	\$62,000.00	1.009625	\$62.60

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,022.89	\$1,022.89	\$1,022.89	\$1,022.89	
Penalty:	\$0.00	\$10.23	\$20.46	\$83.37	
Total Tax Amount Due:	\$1,022.89	\$1,033.12	\$1,043.35	\$1,106.26	
Payable To:	Town	Town	Town	County	



065600-389.00-1-19Gordon Jeffrey D
2297 Falconer - Frews Rd
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,022.89

Bill No: 1180
Bank Code: 0236
Town; Poland
Class Code: 1 Family Res
School: Falconer

Additional Penalty Amour	nt Due - If Paid By:	Data Basaland	
02/05/2019	\$1,022.89	Date Received:	 Cash
02/28/2019	\$1,033.12	Amount Received:	. Check
04/01/2019	\$1,043.35	_	L GIICOK
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 305
Warrant Date: 12/31/2018
Sequence No: 000639
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-2 Location: 3607 Langdon St Lot Dimensions: 125.00 x 132.00 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$61,700.00 Assessed Value: \$58,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Graham Dennis Graham Donna 3607 Langdon St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	58,000.00	4.446189	257.88
County Tax	26,499,226.00	4.5	58,000.00	3.821222	221.63
Community College	4,600,000.00	-5.2	58,000.00	0.660679	38.32
Town Tax	643,385.00	3.4	58,000.00	6.56041	380.50
Poland fire dist 1	\$102,300.00	2	\$58,000.00	1.009625	\$58.56
Poland It1	\$9,000.00	1.1	\$58,000.00	0.663415	\$38.48

Penalty Schedule: 02/05/2019		\$995.37			
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$995.37	\$995.37	\$995.37	\$995.37	
Penalty:	\$0.00	\$9.95	\$19.91	\$81.12	
Total Tax Amount Due:	\$995.37	\$1,005.32	\$1,015.28	\$1,076.49	
Payable To:	Town	Town	Town	County	



065600-339.15-1-2 Graham Dennis Graham Donna 3607 Langdon St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$995.37

Cash

Bill No: 305
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3607 Langdon St

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 02/28/2019 04/01/2019 \$995.37 \$1,005.32 \$1,015.28

Date Received:

Amount Received: _____

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 304
Warrant Date: 12/31/2018
Sequence No: 000640
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-1 Location: 3615 Langdon St Lot Dimensions: 140.00 x 132.00 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$75,200.00 Assessed Value: \$70,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Graham Dennis Charles II 3615 Langdon St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,700.00	4.446189	314.35
County Tax	26,499,226.00	4.5	70,700.00	3.821222	270.16
Community College	4,600,000.00	-5.2	70,700.00	0.660679	46.71
Town Tax	643,385.00	3.4	70,700.00	6.56041	463.82

School Relevy					\$860.13
Poland fire dist 1	\$102,300.00	2	\$70,700.00	1.009625	\$71.38
Poland It1	\$9,000.00	1.1	\$70,700.00	0.663415	\$46.90

Total Tax Amount Due By 02/05/2019 : \$2,073.45

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,073.45 \$0.00	\$2,073.45 \$20.73	\$2,073.45 \$41.47	\$2,073.45 \$168.99	
Total Tax Amount Due:	\$2,073.45	\$2,094.18	\$2,114.92	\$2,242.44	
Payable To:	Town	Town	Town	County	



065600-339.15-1-1 Graham Dennis Charles II 3615 Langdon St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,073.45

Bill No: 304
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3615 Langdon St

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$2,073.45	

02/05/2019 \$2,073.45 02/28/2019 \$2,094.18 04/01/2019 \$2,114.92

D	ate l	Rec	eived	l:

Amount Received:

	Cash
1	
	Check
1	CHECK
_	

Check No:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 592
Warrant Date: 12/31/2018
Sequence No: 001525
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

100010 14,000,104

Parcel ID No: 065600-355.00-2-21 Location: 1525 W NYS Rt 394

Acres: 0.50
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$51,100.00
Assessed Value: \$48,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Graham Sherri 1525 Route 394 Rte Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	48,000.00	4.446189	213.42
County Tax	26,499,226.00	4.5	48,000.00	3.821222	183.42
Community College	4,600,000.00	-5.2	48,000.00	0.660679	31.71
Town Tax	643,385.00	3.4	48,000.00	6.56041	314.90
Poland fire dist 1	\$102,300.00	2	\$48,000.00	1.009625	\$48.46
Poland It2	\$2,300.00	0	\$48,000.00	0.442097	\$21.22

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019: \$8			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$813.13 \$0.00	\$813.13 \$8.13	\$813.13 \$16.26	\$813.13 \$66.27		
Total Tax Amount Due:	\$813.13	\$821.26	\$829.39	\$879.40		
Payable To:	Town	Town	Town	County		



065600-355.00-2-21Graham Sherri
1525 Route 394 Rte
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Amount Due By 02/05/2019: \$813.13

Bill No: 592
Bank Code: 8000
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 1525 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	1 1	i
02/05/2019	\$813.13	Date Received:	Cash
02/28/2019 04/01/2019	\$821.26 \$829.39	Amount Received:	Check
	·	Receiving Clerk:	Check No:

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1242
Warrant Date: 12/31/2018
Sequence No: 000641
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-44

Location: 1726 Carlberg Rd
Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$59,600.00
Assessed Value: \$56,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Gray Dennis E Gray Cindy L 1726 Carlberg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	56,000.00	4.446189	248.99
County Tax	26,499,226.00	4.5	56,000.00	3.821222	213.99
Community College	4,600,000.00	-5.2	56,000.00	0.660679	37.00
Town Tax	643,385.00	3.4	56,000.00	6.56041	367.38
Poland fire dist 1	\$102,300.00	2	\$56,000.00	1.009625	\$56.54

Penalty Schedule:		Total Tax	otal Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$923.90	\$923.90	\$923.90	\$923.90		
Penalty:	\$0.00	\$9.24	\$18.48	\$75.30		
Total Tax Amount Due:	\$923.90	\$933.14	\$942.38	\$999.20		
Payable To:	Town	Town	Town	County		



065600-389.00-2-44 Gray Dennis E Gray Cindy L 1726 Carlberg Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$923.90

Bill No: 1242
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1726 Carlberg Rd

Additional	Penalty .	Amount Due	e - If Paid By	/ :
	02/05/20	19	\$923.90	
	00/00/00	40	0000 44	

02/28/2019 \$933.14 04/01/2019 \$942.38

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Green Clifford D

Falconer, NY 14733

1516 Rte 394

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 527 Warrant Date: 12/31/2018 Sequence No: 001526 Page No: 1 of 1 Account No: 00220 Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-34 Location: 1516 W NYS Rt 394 **Lot Dimensions:** 97.00 x 202.00 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$75,000.00

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".	Uniform %: 94 Date Assessed: 07/01/2017

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,500.00	4.446189	313.46
County Tax	26,499,226.00	4.5	70,500.00	3.821222	269.40
Community College	4,600,000.00	-5.2	70,500.00	0.660679	46.58
Town Tax	643,385.00	3.4	70,500.00	6.56041	462.51
Poland fire dist 1	\$102,300.00	2	\$70,500.00	1.009625	\$71.18
Poland It2	\$2,300.00	0	\$70,500.00	0.442097	\$31.17

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,194.30	\$1,194.30	\$1,194.30	\$1,194.30	
Penalty:	\$0.00	\$11.94	\$23.89	\$97.34	
Total Tax Amount Due:	\$1,194.30	\$1,206.24	\$1,218.19	\$1,291.64	
Payable To:	Town	Town	Town	County	



065600-355.00-1-34 Green Clifford D 1516 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND Fiscal Year** 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,194.30

Bill No: 527 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1516 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	l Dete Deserved	
02/05/2019	\$1,194.30	Date Received:	 Cash
02/28/2019	\$1,206.24	Amount Received:	Check
04/01/2019	\$1,218.19		La Gillean
		Receiving Clerk:	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1153 Warrant Date: 12/31/2018 Sequence No: 000642 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-30

Location: 2343 Page Rd **Acres: 2.20** Town; Poland Class Code: 1 Family Res School: Randolph Market Value: \$79,800.00 Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Green Jerome Green Denise 2343 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,237.35	\$1,237.35	\$1,237.35	\$1,237.35		
Penalty:	\$0.00	\$12.37	\$24.75	\$100.84		
Total Tax Amount Due:	\$1,237.35	\$1,249.72	\$1,262.10	\$1,338.19		
Payable To:	Town	Town	Town	County		



065600-374.00-2-30 Green Jerome Green Denise

2343 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,237.35

Bill No: 1153 Bank Code: Town; Poland Class Code: 1 Family Res School: Randolph Location: 2343 Page Rd

Additional Penalty Amo	unt Due - If Paid By:
02/05/2019	\$1,237.35

02/05/2019 \$1,249.72 02/28/2019 04/01/2019 \$1,262.10 Date Received:

Receiving Clerk:

Amount Received:

Cash Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1057 Warrant Date: 12/31/2018 Sequence No: 000643 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-22.1 Location: 2672 Fisher Hill Rd

Acres: 17.00 Town; Poland Class Code: Res vac land School: Falconer Market Value: \$10,600.00 Assessed Value: \$10,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Green Roy C Green-Wood Roxanne 1394 Marchner Rd Webster, NY 14580

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,000.00	4.446189	44.46
County Tax	26,499,226.00	4.5	10,000.00	3.821222	38.21
Community College	4,600,000.00	-5.2	10,000.00	0.660679	6.61
Town Tax	643,385.00	3.4	10,000.00	6.56041	65.60
Poland fire dist 1	\$102,300.00	2	\$10,000.00	1.009625	\$10.10

	Total Tax Amount Due By 02/05/2019 :						
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$164.98	\$164.98	\$164.98	\$164.98			
Penalty:	\$0.00	\$1.65	\$3.30	\$13.45			
Total Tax Amount Due:	\$164.98	\$166.63	\$168.28	\$178.43			
Payable To:	Town	Town	Town	County			



065600-373.00-2-22.1

Green Roy C Green-Wood Roxanne 1394 Marchner Rd Webster, NY 14580

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$164.98

Bill No: 1057 Bank Code: Town; Poland Class Code: Res vac land School: Falconer

Location: 2672 Fisher Hill Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$164.98
02/28/2019	\$166.63

04/01/2019 \$168.28

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1061
Warrant Date: 12/31/2018
Sequence No: 000644
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-25 Location: 2521 Fisher Hill Rd

Acres: 16.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$53,200.00
Assessed Value: \$50,000.00
Uniform %: 94

Date Assessed: 07/01/2017

Green Roy M Green Frances E 2521 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	AGED C	\$9,740.00	COUNTY	\$10,362.00
VET COM C	\$9,700.00	COUNTY	\$10,319.00	 			
VET DIS C	\$15,000.00	COUNTY	\$15,957.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,740.00	4.446189	43.31
County Tax	26,499,226.00	4.5	9,740.00	3.821222	37.22
Community College	4,600,000.00	-5.2	9,740.00	0.660679	6.44
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48

		\$465.47			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$465.47	\$465.47	\$465.47	\$465.47	
Penalty:	\$0.00	\$4.65	\$9.31	\$37.94	
Total Tax Amount Due:	\$465.47	\$470.12	\$474.78	\$503.41	
Payable To:	Town	Town	Town	County	

065600-373.00-2-25 Green Roy M Green Frances E 2521 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$465.47

Bill No: 1061
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 2521 Fisher Hill Rd

Additional Penalty Amount	Due - If Paid By:	l Data Basakasal		—
02/05/2019	\$465.47	Date Received:	!	Cash
02/28/2019	\$470.12	Amount Received:	i i	☐ Check
04/01/2019	\$474.78			<u> Попеск</u>
		Receiving Clerk:	I	Check No:
			I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 914
Warrant Date: 12/31/2018
Sequence No: 000645
Page No: 1 of 2
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-372.00-1-17.2

Location: 2567 Quaint Rd

Acres: 2.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$43,600.00
Assessed Value: \$41,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Greer Jeffery C 2567 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	41,000.00	4.446189	182.29
County Tax	26,499,226.00	4.5	41,000.00	3.821222	156.67
Community College	4,600,000.00	-5.2	41,000.00	0.660679	27.09
Town Tax	643,385.00	3.4	41,000.00	6.56041	268.98

School Relevy					\$246.05
Poland fire dist 1	\$102,300.00	2	\$41,000.00	1.009625	\$41.39

Total Tax Amount Due By 02/05/2019 :	\$922.47
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Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$922.47 \$0.00	\$922.47 \$9.22	\$922.47 \$18.45	\$922.47 \$75.18	
Penalty: Total Tax Amount Due:	 \$ 922.47	\$931.69	\$940.92	\$997.65	
Payable To:	Town	Town	Town	County	



065600-372.00-1-17.2Greer Jeffery C
2567 Quaint Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$922.47

Bill No: 914

Bank Code:
Town; Poland

Class Code: Mfg housing
School: Falconer
Location: 2567 Quaint Rd

Additional	Penalty	Amount	Due - If	Paid By:

02/05/2019 02/28/2019 04/01/2019 \$922.47 \$931.69 \$940.92 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 913
Warrant Date: 12/31/2018
Sequence No: 000647
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-17.1

Location: 2575 Quaint Rd
Acres: 26.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$102,100.00

Assessed Value: \$96,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Greer Jerry K 2575 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	96,000.00	4.446189	426.83
County Tax	26,499,226.00	4.5	96,000.00	3.821222	366.84
Community College	4,600,000.00	-5.2	96,000.00	0.660679	63.43
Town Tax	643,385.00	3.4	96,000.00	6.56041	629.80
Poland fire dist 1	\$102,300.00	2	\$96,000.00	1.009625	\$96.92

		Total Tax	\$1,583.82		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,583.82	\$1,583.82	\$1,583.82	\$1,583.82	
Penalty:	\$0.00	\$15.84	\$31.68	\$129.08	
Total Tax Amount Due:	\$1,583.82	\$1,599.66	\$1,615.50	\$1,712.90	
Payable To:	Town	Town	Town	County	



065600-372.00-1-17.1Greer Jerry K
2575 Quaint Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,583.82

Bill No: 913
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 2575 Quaint Rd

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$1,583.82	

02/05/2019 \$1,503.62 02/28/2019 \$1,599.66 04/01/2019 \$1,615.50

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 579
Warrant Date: 12/31/2018
Sequence No: 000648
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-7
Location: 1695 Lindquist Dr
Lot Dimensions: 75.00 x 314.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$72,300.00

Assessed Value: \$68,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Greggs Kristin E Saunders Ryan N 1695 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	68,000.00	4.446189	302.34
County Tax	26,499,226.00	4.5	68,000.00	3.821222	259.84
Community College	4,600,000.00	-5.2	68,000.00	0.660679	44.93
Town Tax	643,385.00	3.4	68,000.00	6.56041	446.11
Poland fire dist 1	\$102,300.00	2	\$68,000.00	1.009625	\$68.65
Poland It2	\$2,300.00	0	\$68,000.00	0.442097	\$30.06

Penalty Schedule: 02/05/2019		Total Tax	02/05/2019 :	\$1,151.93	
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$1,151.93 \$0.00	\$1,151.93 \$11.52	\$1,151.93 \$23.04	\$1,151.93 \$93.88	
Total Tax Amount Due:	\$1,151.93	\$1,163.45	\$1,174.97	\$1,245.81	
Payable To:	Town	Town	Town	County	



065600-355.00-2-7 Greggs Kristin E Saunders Ryan N 1695 Lindquist Dr Falconer, NY 14733

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

RECEIVER'S STUB

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,151.93

Bill No: 579
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1695 Lindquist Dr

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$1,151.93
02/28/2019	\$1,163.45
04/01/2019	\$1,174.97

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Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 784
Warrant Date: 12/31/2018
Sequence No: 000650
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-35 Location: 967 Poland Center Rd

Acres: 1.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$37,200.00
Assessed Value: \$35,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Griffin Eldrod L 12256 SW 46th Way Webster, FL 33597

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34

		Total Tax	Amount Due By	02/05/2019 :	\$577.43
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$577.43	\$577.43	\$577.43	\$577.43	
Penalty:	\$0.00	\$5.77	\$11.55	\$47.06	
Total Tax Amount Due:	\$577.43	\$583.20	\$588.98	\$624.49	
Payable To:	Town	Town	Town	County	



065600-356.00-2-35Griffin Eldrod L
12256 SW 46th Way
Webster, FL 33597

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$577.43

Bill No: 784
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 967 Poland Center Rd

Additional Penalty Amount	Due - If Paid By:	1 	i
02/05/2019	\$577.43	Date Received:	¦
02/28/2019 04/01/2019	\$583.20 \$588.98	Amount Received:	Check
	·	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 52
Warrant Date: 12/31/2018
Sequence No: 000651
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-48
Location: 3659 Dean School Rd

Acres: 2.90
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$175,500.00
Assessed Value: \$165,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Griffith John C Griffith Mary Jane 3659 Dean School Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	165,000.00	4.446189	733.62
County Tax	26,499,226.00	4.5	165,000.00	3.821222	630.50
Community College	4,600,000.00	-5.2	165,000.00	0.660679	109.01
Town Tax	643,385.00	3.4	165,000.00	6.56041	1,082.47
Poland fire dist 1	\$102,300.00	2	\$165,000.00	1.009625	\$166.59

		Total Tax	Amount Due By	02/05/2019 :	\$2,722.19
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,722.19 \$0.00	\$2,722.19 \$27.22	\$2,722.19 \$54.44	\$2,722.19 \$221.86	
Total Tax Amount Due:	\$2,722.19	\$2,749.41	\$2,776.63	\$2,944.05	
Payable To:	Town	Town	Town	County	



065600-338.00-1-48 Griffith John C Griffith Mary Jane 3659 Dean School Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,722.19

Bill No: 52
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3659 Dean School Rd

Additional Penalty Amou	nt Due - If Paid By:
02/05/2019	\$2,722.19
02/28/2019	\$2,749.41
04/01/2019	\$2 776 63

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 779
Warrant Date: 12/31/2018
Sequence No: 000652
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-28 Location: 999 Poland Center Rd

Acres: 0.57
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$69,100.00
Assessed Value: \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Grossman David W Grossman Debbra 999 Poland Center Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,000.00	4.446189	289.00
County Tax	26,499,226.00	4.5	65,000.00	3.821222	248.38
Community College	4,600,000.00	-5.2	65,000.00	0.660679	42.94
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63

		Total Tax	Amount Due By	02/05/2019 :	\$1,072.38
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,072.38 \$0.00	\$1,072.38 \$10.72	\$1,072.38 \$21.45	\$1,072.38 \$87.40	
Total Tax Amount Due:	\$1,072.38	\$1,083.10	\$1,093.83	\$1,159.78	
Payable To:	Town	Town	Town	County	



065600-356.00-2-28 Grossman David W Grossman Debbra 999 Poland Center Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,072.38

Bill No: 779
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 999 Poland Center Rd

Additional Penalty Am	ount Due - If Paid By:	l Dete Bereiteral	ļ p.	
02/05/2019	\$1,072.38	Date Received:	¦ 📙 c	ash
02/28/2019	\$1,083.10	Amount Received:	¦ П с	heck
04/01/2019	\$1,093.83		¦⊔°	TICOR
		Receiving Clerk:	¦ c	heck No:
		i	i i	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 333
Warrant Date: 12/31/2018
Sequence No: 000653
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-32
Location: 3594 Dailey Hill Rd
Lot Dimensions: 60.00 x 91.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$44,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$42,000.00

Grover Cheryl J PO Box 247 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	42,000.00	4.446189	186.74
County Tax	26,499,226.00	4.5	42,000.00	3.821222	160.49
Community College	4,600,000.00	-5.2	42,000.00	0.660679	27.75
Town Tax	643,385.00	3.4	42,000.00	6.56041	275.54
Poland fire dist 1	\$102,300.00	2	\$42,000.00	1.009625	\$42.40
Poland It1	\$9,000.00	1.1	\$42,000.00	0.663415	\$27.86

		Total Tax	Amount Due By	02/05/2019 :	\$720.78
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$720.78	\$720.78	\$720.78	\$720.78	
Penalty:	\$0.00	\$7.21	\$14.42	\$58.74	
Total Tax Amount Due:	\$720.78	\$727.99	\$735.20	\$779.52	
Payable To:	Town	Town	Town	County	



065600-339.15-1-32Grover Cheryl J
PO Box 247
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$720.78

Bill No: 333

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Falconer

Location: 3594 Dailey Hill Rd

Additional Penalty Amount	Due - If Paid By:	I I		
02/05/2019	\$720.78	Date Received:	l	Cash
02/28/2019 04/01/2019	\$727.99 \$735.20	Amount Received: _		Check
		Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 259
Warrant Date: 12/31/2018
Sequence No: 000654
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-47
Location: 674 W Second St
Lot Dimensions: 56.00 x 142.00
Town; Poland
Class Code: 2 Family Res
School: Falconer
Market Value: \$53,200.00

Assessed Value: \$50,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Grover Teresa Johnson Raymond E 12205 Bragg Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	50,000.00	4.446189	222.31
County Tax	26,499,226.00	4.5	50,000.00	3.821222	191.06
Community College	4,600,000.00	-5.2	50,000.00	0.660679	33.03
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48
Poland It1	\$9,000.00	1.1	\$50,000.00	0.663415	\$33.17

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$858.07
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$858.07	\$858.07	\$858.07	\$858.07	
Penalty:	\$0.00	\$8.58	\$17.16	\$69.93	
Total Tax Amount Due:	\$858.07	\$866.65	\$875.23	\$928.00	
Payable To:	Town	Town	Town	County	



065600-339.11-1-47 Grover Teresa Johnson Raymond E 12205 Bragg Rd Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$858.07

Cash

Bill No: 259
Bank Code:
Town; Poland
Class Code: 2 Family Res
School: Falconer
Location: 674 W Second St

Additional Penalty Amount Due - It Paid By:

02/05/2019 02/28/2019 04/01/2019 \$858.07 \$866.65 \$875.23

Date Received:

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 330
Warrant Date: 12/31/2018
Sequence No: 000655
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-29
Location: 673 W Second St
Lot Dimensions: 25.00 x 55.00
Town; Poland
Class Code: Vac W/imprv
School: Falconer
Market Value: \$3,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$2,800.00

Grover Teresa Johnson Raymond E 12205 Bragg Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,800.00	4.446189	12.45
County Tax	26,499,226.00	4.5	2,800.00	3.821222	10.70
Community College	4,600,000.00	-5.2	2,800.00	0.660679	1.85
Town Tax	643,385.00	3.4	2,800.00	6.56041	18.37
Poland fire dist 1	\$102,300.00	2	\$2,800.00	1.009625	\$2.83
Poland It1	\$9,000.00	1.1	\$2,800.00	0.663415	\$1.86

		Total Tax	Amount Due By	02/05/2019 :	\$48.06
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$48.06 \$0.00	\$48.06 \$0.48	\$48.06 \$0.96	\$48.06 \$3.92	
Total Tax Amount Due:	\$48.06	\$48.54	\$49.02	\$51.98	
Payable To:	Town	Town	Town	County	



065600-339.15-1-29 Grover Teresa Johnson Raymond E 12205 Bragg Rd

Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$48.06

Bill No: 330
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: 673 W Second St

Additional Penalty Amour	nt Due - If Paid By:
02/05/2019	\$48.06

02/05/2019 \$48.06 02/28/2019 \$48.54 04/01/2019 \$49.02

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 774
Warrant Date: 12/31/2018
Sequence No: 000656
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-23

Location: 1031 Poland Center Rd

Acres: 1.50
Town; Poland
Class Code: Manufacture
School: Falconer
Market Value: \$133,000.00
Assessed Value: \$125,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Growmark FS Inc 308 N. E. Front St Milford, DE 19963

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	125,000.00	4.446189	555.77
County Tax	26,499,226.00	4.5	125,000.00	3.821222	477.65
Community College	4,600,000.00	-5.2	125,000.00	0.660679	82.58
Town Tax	643,385.00	3.4	125,000.00	6.56041	820.05
Poland fire dist 1	\$102,300.00	2	\$125,000.00	1.009625	\$126.20

		Total Tax	Amount Due By	02/05/2019 :	\$2,062.25
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,062.25	\$2,062.25	\$2,062.25	\$2,062.25	
Penalty:	\$0.00	\$20.62	\$41.25	\$168.07	
Total Tax Amount Due:	\$2,062.25	\$2,082.87	\$2,103.50	\$2,230.32	
Payable To:	Town	Town	Town	County	



065600-356.00-2-23Growmark FS Inc 308 N. E. Front St Milford, DE 19963

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,062.25

Bill No: 774
Bank Code:
Town; Poland
Class Code: Manufacture
School: Falconer

Location: 1031 Poland Center Rd

Additional Penalty Amount	Due - If Paid By:	Data Danaharat	
02/05/2019	\$2,062.25	Date Received:	 Cash
02/28/2019	\$2,082.87	Amount Received:	Check
04/01/2019	\$2,103.50	-	i III elleek
		Receiving Clerk:	Check No:
		I	l .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 775 Warrant Date: 12/31/2018 Sequence No: 000657 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-24 Location: Poland Center Rd

Acres: 2.20 Town; Poland Class Code: Manufacture School: Falconer Market Value: \$329,800.00

Uniform %: 94

Assessed Value: \$310,000.00 Date Assessed: 07/01/2017

Growmark FS Inc 308 N. E. Front St Milford, DE 19963

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	310,000.00	4.446189	1,378.32
County Tax	26,499,226.00	4.5	310,000.00	3.821222	1,184.58
Community College	4,600,000.00	-5.2	310,000.00	0.660679	204.81
Town Tax	643,385.00	3.4	310,000.00	6.56041	2,033.73
Poland fire dist 1	\$102,300.00	2	\$310,000.00	1.009625	\$312.98

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$5,114.42
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$5,114.42 \$0.00	\$5,114.42 \$51.14	\$5,114.42 \$102.29	\$5,114.42 \$416.83	
Penalty: Total Tax Amount Due:	\$5,114.42	\$5,165.56	\$5,216.71	\$5,531.25	
Payable To:	Town	Town	Town	County	



065600-356.00-2-24 Growmark FS Inc 308 N. E. Front St Milford, DE 19963

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$5,114.42

Check No:

Bill No: 775 Bank Code: Town; Poland Class Code: Manufacture School: Falconer Location: Poland Center Rd

Additional	Penalty	Amount	Due -	If Paid	d By:
		140	Φ		

02/05/2019 02/28/2019 04/01/2019

\$5,114.42 \$5,165.56 \$5,216.71

Date Received:		Cash
Amount Received:		Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1239
Warrant Date: 12/31/2018
Sequence No: 000658
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-41

Location: 2031 Falconer Frewsburg Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$91,500.00
Assessed Value: \$86,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson David A Gustafson Danielle M 2031 Fallconer-Frews Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	86,000.00	4.446189	382.37
County Tax	26,499,226.00	4.5	86,000.00	3.821222	328.63
Community College	4,600,000.00	-5.2	86,000.00	0.660679	56.82
Town Tax	643,385.00	3.4	86,000.00	6.56041	564.20
Poland fire dist 1	\$102,300.00	2	\$86,000.00	1.009625	\$86.83

		Total Tax	\$1,418.85		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,418.85 \$0.00	\$1,418.85 \$14.19	\$1,418.85 \$28.38	\$1,418.85 \$115.64	
Total Tax Amount Due:	\$1,418.85	\$1,433.04	\$1,447.23	\$1,534.49	
Payable To:	Town	Town	Town	County	



065600-389.00-2-41Gustafson David A
Gustafson Danielle M
2031 Fallconer-Frews Rd
Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,418.85

Bill No: 1239
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Additional Penalty Amoun	nt Due - If Paid By:		·	
02/05/2019	\$1,418.85	Date Received:	 : Ш	Cash
02/28/2019	\$1,433.04	Amount Received:	: n	Check
04/01/2019	\$1,447.23	1	; Ш	Olicok
		Receiving Clerk:	1	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1232
Warrant Date: 12/31/2018
Sequence No: 000659
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-34 Location: Falconer Frewsburg Rd

Acres: 1.20
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$1,200.00
Assessed Value: \$1,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson Family Trust 11 Norman R. Gustafson trustee 2031 Co Hwy 55 Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,100.00	4.446189	4.89
County Tax	26,499,226.00	4.5	1,100.00	3.821222	4.20
Community College	4,600,000.00	-5.2	1,100.00	0.660679	0.73
Town Tax	643,385.00	3.4	1,100.00	6.56041	7.22
Poland fire dist 1	\$102,300.00	2	\$1,100.00	1.009625	\$1.11

		Total Tax	Amount Due By	02/05/2019 :	\$18.15
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$18.15	\$18.15	\$18.15	\$18.15	
Penalty:	\$0.00	\$0.18	\$0.36	\$1.48	
Total Tax Amount Due:	\$18.15	\$18.33	\$18.51	\$19.63	
Payable To:	Town	Town	Town	County	



065600-389.00-2-34Gustafson Family Trust 11
Norman R. Gustafson trustee
2031 Co Hwy 55
Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$18.15

Bill No: 1232
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer

Additional Penalty Amount	Due - If Paid By:	1	
02/05/2019	\$18.15	Date Received:	 ¦
02/28/2019 04/01/2019	\$18.33 \$18.51	Amount Received:	Check
	,	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1240
Warrant Date: 12/31/2018
Sequence No: 000660
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-42

Location: 2031 Falconer Frewsburg Rd

Acres: 58.40
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$209,600.00
Assessed Value: \$197,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson Family Trust 11 Norman R. Gustafson trustee 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$40,000.00	CO/TOWN/SCH	\$42,553.00	FARM SILOS	\$4,600.00	CO/TOWN/SCH	\$4,894.00
AG BLDG	\$75,000.00	CO/TOWN/SCH	\$79,787.00	I I			
AG DIST	\$6,800.00	CO/TOWN/SCH	\$7,234.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,600.00	4.446189	313.90
County Tax	26,499,226.00	4.5	70,600.00	3.821222	269.78
Community College	4,600,000.00	-5.2	70,600.00	0.660679	46.64
Town Tax	643,385.00	3.4	70,600.00	6.56041	463.16
Poland fire dist 1	\$102,300.00	2	\$192,400.00	1.009625	\$194.25

Penalty Schedule:		\$1,287.73			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,287.73	\$1,287.73	\$1,287.73	\$1,287.73	
Penalty:	\$0.00	\$12.88	\$25.75	\$104.95	
Total Tax Amount Due:	\$1,287.73	\$1,300.61	\$1,313.48	\$1,392.68	
Payable To:	Town	Town	Town	County	



065600-389.00-2-42 Gustafson Family Trust 11 Norman R. Gustafson trustee 2031 Falconer-Frewsburg Rd

Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,287.73

Bill No: 1240
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Additional Penalty Amoun	t Due - If Paid By:	1	I
02/05/2019	\$1,287.73	Date Received:	¦
02/28/2019 04/01/2019	\$1,300.61 \$1,313.48	Amount Received:	 Check
		Receiving Clerk:	Check No:
		1	I .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1247
Warrant Date: 12/31/2018
Sequence No: 000661
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-49

Location: 2077 Falconer Frewsburg Rd

Acres: 92.00
Town; Poland
Class Code: Cattle farm
School: Falconer
Market Value: \$153,200.00
Assessed Value: \$144,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson Family Trust 11 Norman R. Gustafson trustee 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST FARM SILOS	\$13,800.00 \$800.00	CO/TOWN/SCH	\$14,681.00 \$851.00	 			
FANIVI SILOS	φουυ.υυ	CO/TOWN/SCH	φου1.00	1			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	129,400.00	4.446189	575.34
County Tax	26,499,226.00	4.5	129,400.00	3.821222	494.47
Community College	4,600,000.00	-5.2	129,400.00	0.660679	85.49
Town Tax	643,385.00	3.4	129,400.00	6.56041	848.92
Poland fire dist 1	\$102,300.00	2	\$143,200.00	1.009625	\$144.58

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$2,148.80	\$2,148.80	\$2,148.80	\$2,148.80		
Penalty:	\$0.00	\$21.49	\$42.98	\$175.13		
Total Tax Amount Due:	\$2,148.80	\$2,170.29	\$2,191.78	\$2,323.93		
Payable To:	Town	Town	Town	County		



065600-389.00-2-49Gustafson Family Tru

Gustafson Family Trust 11 Norman R. Gustafson trustee 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,148.80

Bill No: 1247
Bank Code:
Town; Poland
Class Code: Cattle farm
School: Falconer

Additional Penalty Amoun 02/05/2019	t Due - If Paid By: \$2.148.80	Date Received:	Cash
02/28/2019 04/01/2019	\$2,170.29 \$2,191.78	Amount Received:	 Check
0 1/0 1/2010	4 2,101110	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1176
Warrant Date: 12/31/2018
Sequence No: 000662
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-13 Location: Falconer Frewsburg Rd

Acres: 5.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$9,600.00

Assessed Value: \$9,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Gustafson Farms 2031 Falconer-Frews Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,700.00	CO/TOWN/SCH	\$6,064.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,300.00	4.446189	14.67
County Tax	26,499,226.00	4.5	3,300.00	3.821222	12.61
Community College	4,600,000.00	-5.2	3,300.00	0.660679	2.18
Town Tax	643,385.00	3.4	3,300.00	6.56041	21.65
Poland fire dist 1	\$102,300.00	2	\$9,000.00	1.009625	\$9.09

		Total Tax	02/05/2019 :	\$60.20	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$60.20	\$60.20	\$60.20	\$60.20	
Penalty:	\$0.00	\$0.60	\$1.20	\$4.91	
Total Tax Amount Due:	\$60.20	\$60.80	\$61.40	\$65.11	
Payable To:	Town	Town	Town	County	



065600-389.00-1-13 Gustafson Farms 2031 Falconer-Frews Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$60.20

Bill No: 1176
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Additional Penalty Amount	Due - If Paid Bv:	1 I	I I
02/05/2019	\$60.20	Date Received:	
02/28/2019 04/01/2019	\$60.80 \$61.40	Amount Received:	Check
	·	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1193
Warrant Date: 12/31/2018
Sequence No: 000663
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-32 Location: Falconer Frewsburg Rd

Acres: 102.10
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$44,500.00
Assessed Value: \$41,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson Farms 2031 Falconer Frews Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	41,800.00	4.446189	185.85
County Tax	26,499,226.00	4.5	41,800.00	3.821222	159.73
Community College	4,600,000.00	-5.2	41,800.00	0.660679	27.62
Town Tax	643,385.00	3.4	41,800.00	6.56041	274.23
Poland fire dist 1	\$102,300.00	2	\$41,800.00	1.009625	\$42.20

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$689.63	\$689.63	\$689.63	\$689.63		
Penalty:	\$0.00	\$6.90	\$13.79	\$56.20		
Total Tax Amount Due:	\$689.63	\$696.53	\$703.42	\$745.83		
Payable To:	Town	Town	Town	County		



065600-389.00-1-32 Gustafson Farms 2031 Falconer Frews Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$689.63

Bill No: 1193

Bank Code:
Town; Poland

Class Code: Vac farmland
School: Falconer

Additional Penalty Amount	Due - If Paid By:	1 1	i
02/05/2019	\$689.63	Date Received:	¦
02/28/2019 04/01/2019	\$696.53 \$703.42	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1194
Warrant Date: 12/31/2018
Sequence No: 000664
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-33 Location: Falconer Frewsburg Rd

Acres: 22.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$9,800.00
Assessed Value: \$9,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson Farms 2031 Falconer Frews Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,200.00	4.446189	40.90
County Tax	26,499,226.00	4.5	9,200.00	3.821222	35.16
Community College	4,600,000.00	-5.2	9,200.00	0.660679	6.08
Town Tax	643,385.00	3.4	9,200.00	6.56041	60.36
Poland fire dist 1	\$102,300.00	2	\$9,200.00	1.009625	\$9.29

		Total Tax	Amount Due By	02/05/2019 :	\$151.79
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$151.79	\$151.79	\$151.79	\$151.79	
Penalty:	\$0.00	\$1.52	\$3.04	\$12.37	
Total Tax Amount Due:	\$151.79	\$153.31	\$154.83	\$164.16	
Payable To:	Town	Town	Town	County	



065600-389.00-1-33 Gustafson Farms 2031 Falconer Frews Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$151.79

Bill No: 1194
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Additional Penalty Amoun	t Due - If Paid By:	. Data Danakand		
02/05/2019	\$151.79	Date Received:	 : ∟	Cash
02/28/2019	\$153.31	Amount Received:	· 🗀	Check
04/01/2019	\$154.83	_	; Ш	Officer
		Receiving Clerk:		Check No:
		I	I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1233
Warrant Date: 12/31/2018
Sequence No: 000665
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-389.00-2-35

TOWN 14,850,164

Location: Co Road 55
Acres: 0.56
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$500.00

Assessed Value: \$500.00 Uniform %: 94 Date Assessed: 07/01/2017

Gustafson Farms 2031 Falconer-Frews Rd Frewsburg, NY 147388

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	500.00	4.446189	2.22
County Tax	26,499,226.00	4.5	500.00	3.821222	1.91
Community College	4,600,000.00	-5.2	500.00	0.660679	0.33
Town Tax	643,385.00	3.4	500.00	6.56041	3.28
Poland fire dist 1	\$102,300.00	2	\$500.00	1.009625	\$0.50

		Total Tax	Amount Due By	02/05/2019 :	\$8.24
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$8.24	\$8.24	\$8.24	\$8.24	
Penalty:	\$0.00	\$0.08	\$0.16	\$0.67	
Total Tax Amount Due:	\$8.24	\$8.32	\$8.40	\$8.91	
Payable To:	Town	Town	Town	County	



065600-389.00-2-35 Gustafson Farms 2031 Falconer-Frews Rd Frewsburg, NY 147388

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$8.24

Bill No: 1233
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: Co Road 55

Additional Penalty Amount I	Due - If Paid By:	Data Bassissad	į	
02/05/2019	\$8.24	Date Received:		Cash
02/28/2019	\$8.32	Amount Received:	1	☐ Check
04/01/2019	\$8.40			П спеск
		Receiving Clerk:		Check No:
		i	i i	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1253
Warrant Date: 12/31/2018
Sequence No: 000666
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-55 Location: 1547 Buffalo St Ext

Acres: 27.30
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$19,700.00
Assessed Value: \$18,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson Farms 2031 Falc-Frewsburg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$4,400.00	CO/TOWN/SCH	\$4,681.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	14,100.00	4.446189	62.69
County Tax	26,499,226.00	4.5	14,100.00	3.821222	53.88
Community College	4,600,000.00	-5.2	14,100.00	0.660679	9.32
Town Tax	643,385.00	3.4	14,100.00	6.56041	92.50
Poland fire dist 1	\$102,300.00	2	\$18,500.00	1.009625	\$18.68

		Total Tax	Amount Due By	02/05/2019 :	\$237.07
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$237.07	\$237.07	\$237.07	\$237.07	
Penalty:	\$0.00	\$2.37	\$4.74	\$19.32	
Total Tax Amount Due:	\$237.07	\$239.44	\$241.81	\$256.39	
Payable To:	Town	Town	Town	County	



065600-389.00-2-55 Gustafson Farms 2031 Falc-Frewsburg Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$237.07

Bill No: 1253

Bank Code:
Town; Poland

Class Code: Vac farmland
School: Falconer

Location: 1547 Buffalo St Ext

Additional Penalty Amount	t Due - If Paid By:	T	
02/05/2019	\$237.07	Date Received:	Cash
02/28/2019	\$239.44	Amount Received:	Check
04/01/2019	\$241.81	_	 oneck
		Receiving Clerk:	Check No:
		I .	l .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 947
Warrant Date: 12/31/2018
Sequence No: 000667
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-55

Location: Quaint Rd
Acres: 0.50
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$1,000.00
Assessed Value: \$900.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson George R Jr Gustafson Connie E 2505 Quaint Rd Falconer, NY 14733-9726

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	900.00	4.446189	4.00
County Tax	26,499,226.00	4.5	900.00	3.821222	3.44
Community College	4,600,000.00	-5.2	900.00	0.660679	0.59
Town Tax	643,385.00	3.4	900.00	6.56041	5.90
Poland fire dist 1	\$102,300.00	2	\$900.00	1.009625	\$0.91

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$14.84	\$14.84	\$14.84	\$14.84		
Penalty:	\$0.00	\$0.15	\$0.30	\$1.21		
Total Tax Amount Due:	\$14.84	\$14.99	\$15.14	\$16.05		
Payable To:	Town	Town	Town	County		



065600-372.00-1-55 Gustafson George R Jr Gustafson Connie E 2505 Quaint Rd

Falconer, NY 14733-9726

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$14.84

Cash Check

Check No:

Bill No: 947
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Quaint Rd

Additional Penalty Amount	Due - If Paid By:		
02/05/2019	\$14.84	Date Received:	
02/28/2019	\$14.99	Amount Received:	
04/01/2019	\$15.14	Amount neceived.	
		Receiving Clerk:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 948
Warrant Date: 12/31/2018
Sequence No: 000668
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-56 Location: 2505 Quaint Rd

Acres: 0.67
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$87,200.00
Assessed Value: \$82,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson George R Jr Gustafson Connie 2505 Quaint Rd Falconer, NY 14733-9726

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00	 			
VET DIS C	\$19,400.00	COUNTY	\$20,638.00	 			
				i			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	52,900.00	4.446189	235.20
County Tax	26,499,226.00	4.5	52,900.00	3.821222	202.14
Community College	4,600,000.00	-5.2	52,900.00	0.660679	34.95
Town Tax	643,385.00	3.4	82,000.00	6.56041	537.95
Poland fire dist 1	\$102,300.00	2	\$82,000.00	1.009625	\$82.79

		\$1,093.03			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,093.03	\$1,093.03	\$1,093.03	\$1,093.03	
Penalty:	\$0.00	\$10.93	\$21.86	\$89.08	
Total Tax Amount Due:	\$1,093.03	\$1,103.96	\$1,114.89	\$1,182.11	
Payable To:	Town	Town	Town	County	

065600-372.00-1-56Gustafson George R Jr
Gustafson Connie
2505 Quaint Rd
Falconer, NY 14733-9726

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,093.03

Bill No: 948
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2505 Quaint Rd

Additional Penalty Amoun	it Due - It Paid By:
02/05/2019	\$1,093.03
02/28/2019	\$1,103.96
04/01/2019	\$1,114.89

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1183
Warrant Date: 12/31/2018
Sequence No: 000669
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-389.00-1-21 Location: Falconer Frewsburg Rd

TOWN 14,850,164

Acres: 12.60
Town; Poland
Class Code: Rural vac>10
School: Falconer
Market Value: \$7,100.00

Assessed Value: \$6,700.00 Uniform %: 94 Date Assessed: 07/01/2017

Gustafson George R jr 2505 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,500.00	CO/TOWN/SCH	\$1,596.00	 			
				ı I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,200.00	4.446189	23.12
County Tax	26,499,226.00	4.5	5,200.00	3.821222	19.87
Community College	4,600,000.00	-5.2	5,200.00	0.660679	3.44
Town Tax	643,385.00	3.4	5,200.00	6.56041	34.11
Poland fire dist 1	\$102,300.00	2	\$6,700.00	1.009625	\$6.76

		Total Tax	\$87.30		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$87.30	\$87.30	\$87.30	\$87.30	
Penalty:	\$0.00	\$0.87	\$1.75	\$7.11	
Total Tax Amount Due:	\$87.30	\$88.17	\$89.05	\$94.41	
Payable To:	Town	Town	Town	County	



065600-389.00-1-21Gustafson George R jr 2505 Quaint Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$87.30

Bill No: 1183
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Falconer

Location: Falconer Frewsburg Rd

Additional Develop Assessed	David David Dav	ı	T
Additional Penalty Amount	Due - It Paid By:	Data Danahuada	; ¬ • ·
02/05/2019	\$87.30	Date Received:	Cash
02/28/2019	\$88.17	Amount Received:	☐ Check
04/01/2019	\$89.05		Crieck
		Receiving Clerk: _	Check No:
		ı	The state of the s

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1202
Warrant Date: 12/31/2018
Sequence No: 000670
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-4

Location: 2305 Falconer Frewsburg Rd

Acres: 20.60
Town; Poland
Class Code: Rural vac>10
School: Falconer
Market Value: \$11,100.00
Assessed Value: \$10,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson George R Jr 2505 Quaint Rd Falconer, NY 14733-9726

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,300.00	CO/TOWN/SCH	\$1,383.00				
				I I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,100.00	4.446189	40.46
County Tax	26,499,226.00	4.5	9,100.00	3.821222	34.77
Community College	4,600,000.00	-5.2	9,100.00	0.660679	6.01
Town Tax	643,385.00	3.4	9,100.00	6.56041	59.70
Poland fire dist 1	\$102,300.00	2	\$10,400.00	1.009625	\$10.50

		Total Tax	Amount Due By	02/05/2019 :	\$151.44
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$151.44	\$151.44	\$151.44	\$151.44	
Penalty:	\$0.00	\$1.51	\$3.03	\$12.34	
Total Tax Amount Due:	\$151.44	\$152.95	\$154.47	\$163.78	
Payable To:	Town	Town	Town	County	



065600-389.00-2-4Gustafson George R Jr
2505 Quaint Rd
Falconer, NY 14733-9726

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$151.44

Bill No: 1202
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Falconer

Location: 2305 Falconer Frewsburg Rd

		T .	
Additional Penalty Amount	Due - If Paid By:		-
02/05/2019	\$151.44	Date Received:	 Cash
02/28/2019	\$152.95	Amount Received:	Check
04/01/2019	\$154.47	-	🗀 ••
		Receiving Clerk: _	Check No:
		1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1175
Warrant Date: 12/31/2018
Sequence No: 000671
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-12 Location: Falconer Frewsburg Rd

Acres: 8.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$15,400.00
Assessed Value: \$14,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson Norman Gustafson Brenda 2031 Falc-Frewsburg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,200.00	CO/TOWN/SCH	\$8,723.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,300.00	4.446189	28.01
County Tax	26,499,226.00	4.5	6,300.00	3.821222	24.07
Community College	4,600,000.00	-5.2	6,300.00	0.660679	4.16
Town Tax	643,385.00	3.4	6,300.00	6.56041	41.33
Poland fire dist 1	\$102,300.00	2	\$14,500.00	1.009625	\$14.64

		Total Tax Amount Due By 02/05/2019 :			\$112.21
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$112.21	\$112.21	\$112.21	\$112.21	
Penalty:	\$0.00	\$1.12	\$2.24	\$9.15	
Total Tax Amount Due:	\$112.21	\$113.33	\$114.45	\$121.36	
Payable To:	Town	Town	Town	County	



065600-389.00-1-12 Gustafson Norman Gustafson Brenda 2031 Falc-Frewsburg Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$112.21

Bill No: 1175
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: Falconer Frewsburg Rd

Additional Penalty Amount	t Due - If Paid By:	Bata Basabasal	
02/05/2019	\$112.21	Date Received:	Cash
02/28/2019	\$113.33	Amount Received:	Check
04/01/2019	\$114.45		L Glicck
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 928 Warrant Date: 12/31/2018 Sequence No: 000672 Page No: 1 of 1 Account No: 00270 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-372.00-1-36 Location: N Side Of Co Rd 55

Acres: 13.00 Town; Poland Class Code: Vac farmland School: Falconer Market Value: \$27,700.00 Assessed Value: \$26,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson Norman R Gustafson Brenda L 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG COMMIT	\$15,000.00	CO/TOWN/SCH	\$15,957.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	11,000.00	4.446189	48.91
County Tax	26,499,226.00	4.5	11,000.00	3.821222	42.03
Community College	4,600,000.00	-5.2	11,000.00	0.660679	7.27
Town Tax	643,385.00	3.4	11,000.00	6.56041	72.16
Poland fire dist 1	\$102,300.00	2	\$26,000.00	1.009625	\$26.25

		Total Tax	Amount Due By	02/05/2019 :	\$196.62
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$196.62	\$196.62	\$196.62	\$196.62	
Penalty:	\$0.00	\$1.97	\$3.93	\$16.02	
Total Tax Amount Due:	\$196.62	\$198.59	\$200.55	\$212.64	
Payable To:	Town	Town	Town	County	



065600-372.00-1-36 Gustafson Norman R Gustafson Brenda L 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$196.62

Bill No: 928 Bank Code: Town; Poland Class Code: Vac farmland School: Falconer

Location: N Side Of Co Rd 55

Additional Penalty Amoun	t Due - If Paid By		I I
02/05/2019	\$196.62	Date Received:	Cash
02/28/2019 04/01/2019	\$198.59 \$200.55	Amount Received:	Check
04/01/2019	φ200.33	Receiving Clerk:	Check No:
		!	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 938
Warrant Date: 12/31/2018
Sequence No: 000673
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-372.00-1-46 Location: N Of County Rd 55

Acres: 1.03
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$2,200.00
Assessed Value: \$2,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson Norman R Gustafson Brenda L 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG COMMIT	\$1,200.00	CO/TOWN/SCH	\$1,277.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	900.00	4.446189	4.00
County Tax	26,499,226.00	4.5	900.00	3.821222	3.44
Community College	4,600,000.00	-5.2	900.00	0.660679	0.59
Town Tax	643,385.00	3.4	900.00	6.56041	5.90
Poland fire dist 1	\$102,300.00	2	\$2,100.00	1.009625	\$2.12

		Total Tax	Amount Due By	nt Due By 02/05/2019 :	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$16.05	\$16.05	\$16.05	\$16.05	
Penalty:	\$0.00	\$0.16	\$0.32	\$1.31	
Total Tax Amount Due:	\$16.05	\$16.21	\$16.37	\$17.36	
Payable To:	Town	Town	Town	County	



065600-372.00-1-46 Gustafson Norman R Gustafson Brenda L 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$16.05

Bill No: 938
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: N Of County Rd 55

Additional Penalty Amount	Due - If Paid By:			
02/05/2019	\$16.05	Date Received:	Cash	
02/28/2019	\$16.21	Amount Received:		
04/01/2019	\$16.37	-		
		Receiving Clerk: _	Check No:	
		1	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 941
Warrant Date: 12/31/2018
Sequence No: 000674
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-49

Location: Quaint Rd
Acres: 13.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$27,700.00
Assessed Value: \$26,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson Norman R Gustafson Brenda L 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption Value	e (\$) Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST \$14,400	0.00 CO/TOWN/SC	H \$15,319.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	11,600.00	4.446189	51.58
County Tax	26,499,226.00	4.5	11,600.00	3.821222	44.33
Community College	4,600,000.00	-5.2	11,600.00	0.660679	7.66
Town Tax	643,385.00	3.4	11,600.00	6.56041	76.10
Poland fire dist 1	\$102,300.00	2	\$26,000.00	1.009625	\$26.25

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$205.92	\$205.92	\$205.92	\$205.92		
Penalty:	\$0.00	\$2.06	\$4.12	\$16.78		
Total Tax Amount Due:	\$205.92	\$207.98	\$210.04	\$222.70		
Payable To:	Town	Town	Town	County		



065600-372.00-1-49 Gustafson Norman R Gustafson Brenda L 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$205.92

Cash

Check

Check No:

Bill No: 941
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Quaint Rd

Additional	Penalty	Amount	Due -	If Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$205.92 \$207.98 \$210.04

Date Received:	1
Amount Received:	i

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 945
Warrant Date: 12/31/2018
Sequence No: 000675
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-53.2

Location: Quaint Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$500.00

Uniform %: 94
Date Assessed: 07/01/2017

Assessed Value: \$500.00

Gustafson Norman R Gustafson Brenda L 2031 Falconer Frewsburg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	500.00	4.446189	2.22
County Tax	26,499,226.00	4.5	500.00	3.821222	1.91
Community College	4,600,000.00	-5.2	500.00	0.660679	0.33
Town Tax	643,385.00	3.4	500.00	6.56041	3.28
Poland fire dist 1	\$102,300.00	2	\$500.00	1.009625	\$0.50

		Total Tax Amount Due By 02/05/2019 :			\$8.24
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$8.24	\$8.24	\$8.24	\$8.24	
Penalty:	\$0.00	\$0.08	\$0.16	\$0.67	
Total Tax Amount Due:	\$8.24	\$8.32	\$8.40	\$8.91	
Payable To:	Town	Town	Town	County	



065600-372.00-1-53.2 Gustafson Norman R Gustafson Brenda L 2031 Falconer Frewsburg Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$8.24

Bill No: 945
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Quaint Rd

Additional Penalty Amount Due - If Paid By:						
02/05/2019	\$8.24					
02/28/2019	\$8.32					
04/01/2019	\$8.40					

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 949
Warrant Date: 12/31/2018
Sequence No: 000676
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-57.1 Location: 2515 Quaint Rd

Acres: 49.60
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$43,600.00

Assessed Value: \$41,000.00 Uniform %: 94 Date Assessed: 07/01/2017

Gustafson Norman R Gustafson Brenda L 2031 Falconer Frewsburg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$15,400.00	CO/TOWN/SCH	\$16,383.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,600.00	4.446189	113.82
County Tax	26,499,226.00	4.5	25,600.00	3.821222	97.82
Community College	4,600,000.00	-5.2	25,600.00	0.660679	16.91
Town Tax	643,385.00	3.4	25,600.00	6.56041	167.95
Poland fire dist 1	\$102,300.00	2	\$41,000.00	1.009625	\$41.39

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$437.89	\$437.89	\$437.89	\$437.89	
Penalty:	\$0.00	\$4.38	\$8.76	\$35.69	
Total Tax Amount Due:	\$437.89	\$442.27	\$446.65	\$473.58	
Payable To:	Town	Town	Town	County	



065600-372.00-1-57.1 Gustafson Norman R Gustafson Brenda L 2031 Falconer Frewsburg Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$437.89

Bill No: 949
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 2515 Quaint Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$437.89				
02/28/2019	\$442.27				
04/01/2019	\$446.65				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 951
Warrant Date: 12/31/2018
Sequence No: 000677
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-58.1

Location: Quaint Rd
Acres: 54.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$64,500.00
Assessed Value: \$60,650.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson Norman R Gustafson Brenda L 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$25,300.00	CO/TOWN/SCH	\$26,915.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,350.00	4.446189	157.17
County Tax	26,499,226.00	4.5	35,350.00	3.821222	135.08
Community College	4,600,000.00	-5.2	35,350.00	0.660679	23.36
Town Tax	643,385.00	3.4	35,350.00	6.56041	231.91
Poland fire dist 1	\$102,300.00	2	\$60,650.00	1.009625	\$61.23

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$608.75	\$608.75	\$608.75	\$608.75		
Penalty:	\$0.00	\$6.09	\$12.18	\$49.61		
Total Tax Amount Due:	\$608.75	\$614.84	\$620.93	\$658.36		
Payable To:	Town	Town	Town	County		



065600-372.00-1-58.1 Gustafson Norman R Gustafson Brenda L 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$608.75

Bill No: 951
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Quaint Rd

Additional	Penalty Amount	Due - If Paid	Ву:
	02/05/2019	\$608.75	

02/28/2019 \$614.84 04/01/2019 \$620.93

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

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To Pay In Person:

See reverse side of this bill

Bill No: 1237
Warrant Date: 12/31/2018
Sequence No: 000678
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-39

Location: 2030 Falconer Frewsburg Rd

Acres: 3.50
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$36,200.00
Assessed Value: \$34,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson Norman R Gustafson Brenda L 2031 Falconer Frewsburg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	34,000.00	4.446189	151.17
County Tax	26,499,226.00	4.5	34,000.00	3.821222	129.92
Community College	4,600,000.00	-5.2	34,000.00	0.660679	22.46
Town Tax	643,385.00	3.4	34,000.00	6.56041	223.05
Poland fire dist 1	\$102,300.00	2	\$34,000.00	1.009625	\$34.33

Penalty Schedule:		Total Tax	\$560.93		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$560.93	\$560.93	\$560.93	\$560.93	
Penalty:	\$0.00	\$5.61	\$11.22	\$45.72	
Total Tax Amount Due:	\$560.93	\$566.54	\$572.15	\$606.65	
Payable To:	Town	Town	Town	County	



065600-389.00-2-39 Gustafson Norman R Gustafson Brenda L 2031 Falconer Frewsburg Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$560.93

Bill No: 1237
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 2030 Falconer Frewsburg Rd

Additional Penalty Amount Due - If Paid By:							
02/05/2019	\$560.93						
02/28/2019	\$566.54						
04/01/2019	\$572.15						

Date Received: _		Cash
Amount Received: _		Check
Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1238 Warrant Date: 12/31/2018 Sequence No: 000679 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-40

Location: 2019 Falconer Frewsburg Rd

Acres: 1.70 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$66,000.00 Assessed Value: \$62,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Gustafson Norman R Gustafson Brenda L 2031 Falconer Frewsburg Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$17,900.00	CO/TOWN/SCH	\$19,043.00	 			
				I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	44,100.00	4.446189	196.08
County Tax	26,499,226.00	4.5	44,100.00	3.821222	168.52
Community College	4,600,000.00	-5.2	44,100.00	0.660679	29.14
Town Tax	643,385.00	3.4	44,100.00	6.56041	289.31
Poland fire dist 1	\$102,300.00	2	\$44,100.00	1.009625	\$44.52

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$727.57	\$727.57	\$727.57	\$727.57		
Penalty:	\$0.00	\$7.28	\$14.55	\$59.30		
Total Tax Amount Due:	\$727.57	\$734.85	\$742.12	\$786.87		
Payable To:	Town	Town	Town	County		

065600-389.00-2-40 Gustafson Norman R Gustafson Brenda L 2031 Falconer Frewsburg Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$727.57

Bill No: 1238 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 2019 Falconer Frewsburg Rd

Additional Penalty Amoun	t Due - If Paid Ry:	!	!
02/05/2019	\$727.57	Date Received:	Cash
02/28/2019 04/01/2019	\$734.85 \$742.12	Amount Received:	Check
04/01/2013	Ψ142.12	Receiving Clerk:	Check No:
		!	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 843
Warrant Date: 12/31/2018
Sequence No: 000680
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-357.00-1-2 Location: 366 Miller Valley Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$92,600.00
Assessed Value: \$87,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Haglund Donald E Haglund Cheryl E 366 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00	- - - - - - -			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	77,300.00	4.446189	343.69
County Tax	26,499,226.00	4.5	77,300.00	3.821222	295.38
Community College	4,600,000.00	-5.2	77,300.00	0.660679	51.07
Town Tax	643,385.00	3.4	87,000.00	6.56041	570.76
Poland fire dist 1	\$102,300.00	2	\$87,000.00	1.009625	\$87.84

Penalty Schedule:		\$1,348.74			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,348.74	\$1,348.74	\$1,348.74	\$1,348.74	
Penalty:	\$0.00	\$13.49	\$26.97	\$109.92	
Total Tax Amount Due:	\$1,348.74	\$1,362.23	\$1,375.71	\$1,458.66	
Payable To:	Town	Town	Town	County	

065600-357.00-1-2 Haglund Donald E Haglund Cheryl E 366 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,348.74

Bill No: 843
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 366 Miller Valley Rd

		I		
Additional Penalty Amoun	t Due - If Paid By:	. Data Basabasah	!	
02/05/2019	\$1,348.74	Date Received:	i	Cash
02/28/2019	\$1,362.23	Amount Received:		☐ Check
04/01/2019	\$1,375.71	i Amount ricociveur .	1	П спеск
		Receiving Clerk:		Check No:
		i	i i	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 867
Warrant Date: 12/31/2018
Sequence No: 000681
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-25 Location: 367 Miller Valley Rd

Acres: 1.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$47,900.00
Assessed Value: \$45,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Haglund Donald E Haglund Cheryl E 366 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,000.00	4.446189	200.08
County Tax	26,499,226.00	4.5	45,000.00	3.821222	171.95
Community College	4,600,000.00	-5.2	45,000.00	0.660679	29.73
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$742.41
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$742.41	\$742.41	\$742.41	\$742.41	
Penalty:	\$0.00	\$7.42	\$14.85	\$60.51	
Total Tax Amount Due:	\$742.41	\$749.83	\$757.26	\$802.92	
Payable To:	Town	Town	Town	County	



065600-357.00-1-25 Haglund Donald E Haglund Cheryl E 366 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$742.41

Bill No: 867
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 367 Miller Valley Rd

Additional Penalty Amount Due - If Paid By:	Data Basakas d	
02/05/2019 \$742.41	Date Received:	Cash
02/28/2019 \$749.83	Amount Received:	Check
04/01/2019 \$757.26		Oneck
	Receiving Clerk:	Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1017
Warrant Date: 12/31/2018
Sequence No: 000682
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-26 Location: W Scott Hill Rd

Acres: 15.50
Town; Poland
Class Code: Priv forest
School: Frewsburg
Market Value: \$9,900.00
Assessed Value: \$9,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Hall Stewart E Hall Doreen M 2815 Commonwealth Dr

Parma, OH 44134

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,300.00	4.446189	41.35
County Tax	26,499,226.00	4.5	9,300.00	3.821222	35.54
Community College	4,600,000.00	-5.2	9,300.00	0.660679	6.14
Town Tax	643,385.00	3.4	9,300.00	6.56041	61.01
Poland fire dist 1	\$102,300.00	2	\$9,300.00	1.009625	\$9.39

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$153.43
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$153.43	\$153.43	\$153.43	\$153.43	
Penalty:	\$0.00	\$1.53	\$3.07	\$12.50	
Total Tax Amount Due:	\$153.43	\$154.96	\$156.50	\$165.93	
Payable To:	Town	Town	Town	County	



065600-373.00-1-26 Hall Stewart E Hall Doreen M 2815 Commonwealth Dr Parma, OH 44134

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$153.43

Bill No: 1017
Bank Code:
Town; Poland
Class Code: Priv forest
School: Frewsburg
Location: W Scott Hill Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$153.43				
02/28/2019	\$154.96				
04/01/2019	\$156.50				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1076
Warrant Date: 12/31/2018
Sequence No: 000683
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-35.4

Location: Scott Hill Rd
Acres: 46.90
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$38,100.00
Assessed Value: \$35,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Hall Stewart E Hall Doreen N 2815 Commonwealth Dr Parma, OH 44134

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,800.00	4.446189	159.17
County Tax	26,499,226.00	4.5	35,800.00	3.821222	136.80
Community College	4,600,000.00	-5.2	35,800.00	0.660679	23.65
Town Tax	643,385.00	3.4	35,800.00	6.56041	234.86
Poland fire dist 1	\$102,300.00	2	\$35,800.00	1.009625	\$36.14

Penalty Schedule: 02/0		Total Tax	Amount Due By	02/05/2019 :	\$590.62
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$590.62	\$590.62	\$590.62	\$590.62	
Penalty:	\$0.00	\$5.91	\$11.81	\$48.14	
Total Tax Amount Due:	\$590.62	\$596.53	\$602.43	\$638.76	
Payable To:	Town	Town	Town	County	



065600-373.00-2-35.4

Hall Stewart E Hall Doreen N 2815 Commonwealth Dr Parma, OH 44134

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$590.62

Bill No: 1076
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: Scott Hill Rd

02/05/2019 02/28/2019 04/01/2019 \$590.62 \$596.53 \$602.43 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 675 Warrant Date: 12/31/2018 Sequence No: 000684 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-32 Location: 1184 W NYS Rt 394

Acres: 1.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$91,500.00 **Assessed Value:** \$86,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hallett Thomas-Cobb Hallett Janice - Cobb M 1184 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	86,000.00	4.446189	382.37
County Tax	26,499,226.00	4.5	86,000.00	3.821222	328.63
Community College	4,600,000.00	-5.2	86,000.00	0.660679	56.82
Town Tax	643,385.00	3.4	86,000.00	6.56041	564.20

School Relevy					\$1,176.49
Poland fire dist 1	\$102,300.00	2	\$86,000.00	1.009625	\$86.83

Total Tax Amount Due By 02/05/2019: \$2,595.34

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,595.34 \$0.00	\$2,595.34 \$25.95	\$2,595.34 \$51.91	\$2,595.34 \$211.52	
Total Tax Amount Due:	\$2,595.34	\$2,621.29	\$2,647.25	\$2,806.86	
Payable To:	Town	Town	Town	County	



065600-355.00-3-32 Hallett Thomas-Cobb Hallett Janice - Cobb M 1184 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,595.34

Bill No: 675 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1184 W NYS Rt 394

Cash

Check

	Additional	Penalty	Amount	Due -	If Paid	By:
Additional Penalty Amount Due - If Paid By:	Additional	Donalty	Amount	Dua -	If Daid	D.,,
	Auditional	remaily	Amount	Due -	II Faiu	ъy.

02/05/2019 02/28/2019 04/01/2019 \$2,595.34 \$2,621.29 \$2,647.25 Date Received:

Amount Received:

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 657 Warrant Date: 12/31/2018 Sequence No: 000685 Page No: 1 of 1 Account No: 00210 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-14 Location: 3287 Dry Brook Rd

Acres: 3.60 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$90,400.00 **Assessed Value:** \$85,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hallquist Gordon J Hallquist Kathleen 3287 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,000.00	4.446189	377.93
County Tax	26,499,226.00	4.5	85,000.00	3.821222	324.80
Community College	4,600,000.00	-5.2	85,000.00	0.660679	56.16
Town Tax	643,385.00	3.4	85,000.00	6.56041	557.63
Poland fire dist 1	\$102,300.00	2	\$85,000.00	1.009625	\$85.82

	Total Tax	\$1,402.34		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$1,402.34 \$0.00	\$1,402.34 \$14.02	\$1,402.34 \$28.05	\$1,402.34 \$114.29	
\$1,402.34 Town	\$1,416.36 Town	\$1,430.39	\$1,516.63	
	\$1,402.34 \$0.00	02/05/2019 02/28/2019 \$1,402.34 \$1,402.34 \$0.00 \$14.02 \$1,402.34 \$1,416.36	02/05/2019 02/28/2019 04/01/2019 \$1,402.34 \$1,402.34 \$1,402.34 \$0.00 \$14.02 \$28.05 \$1,402.34 \$1,416.36 \$1,430.39	\$1,402.34 \$1,402.34 \$1,402.34 \$1,402.34 \$0.00 \$14.02 \$28.05 \$114.29 \$1,402.34 \$1,416.36 \$1,430.39 \$1,516.63



065600-355.00-3-14 Hallquist Gordon J Hallquist Kathleen

3287 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$1,402.34

Bill No: 657 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 3287 Dry Brook Rd

Additional	Penalty Amount	Due - If Paid By:
	02/05/2019	\$1,402.34

02/28/2019 \$1,416.36 04/01/2019 \$1,430.39

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 772
Warrant Date: 12/31/2018
Sequence No: 000686
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-20 Location: 1123 W NYS Rt 394

Acres: 0.60
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$106,400.00
Assessed Value: \$100,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hallquist Timothy Hallquist Tamra 1123 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100,000.00	4.446189	444.62
County Tax	26,499,226.00	4.5	100,000.00	3.821222	382.12
Community College	4,600,000.00	-5.2	100,000.00	0.660679	66.07
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

		Total Tax	\$1,649.81		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,649.81 \$0.00	\$1,649.81 \$16.50	\$1,649.81 \$33.00	\$1,649.81 \$134.46	
Total Tax Amount Due:	\$1,649.81	\$1,666.31	\$1,682.81	\$1,784.27	
Payable To:	Town	Town	Town	County	



065600-356.00-2-20 Hallquist Timothy Hallquist Tamra 1123 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,649.81

Bill No: 772
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1123 W NYS Rt 394

Additional Penalty Amour	nt Due - If Paid By:	Data Danaharat	
02/05/2019	\$1,649.81	Date Received:	 Cash
02/28/2019	\$1,666.31	Amount Received:	. Check
04/01/2019	\$1,682.81	_	i — oneon
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 907 Warrant Date: 12/31/2018 Sequence No: 000687 Page No: 1 of 1 Account No: 00250 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-372.00-1-12 Location: 1549 Quaint Rd

Acres: 2.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$74,500.00

Assessed Value: \$70,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Hamm Joseph M Hamm Robeth 1549 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS CNTY	\$3,900.00	COUNTY	\$4,149.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	66,100.00	4.446189	293.89
County Tax	26,499,226.00	4.5	66,100.00	3.821222	252.58
Community College	4,600,000.00	-5.2	66,100.00	0.660679	43.67
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,120.04
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,120.04	\$1,120.04	\$1,120.04	\$1,120.04	
Penalty:	\$0.00	\$11.20	\$22.40	\$91.28	
Total Tax Amount Due:	\$1,120.04	\$1,131.24	\$1,142.44	\$1,211.32	
Payable To:	Town	Town	Town	County	



065600-372.00-1-12 Hamm Joseph M Hamm Robeth 1549 Quaint Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$1,120.04

Bill No: 907 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 1549 Quaint Rd

Additional Penalty Amoun	t Due - If Paid By:		· 🗖 .
02/05/2019	\$1,120.04	Date Received:	Cash
02/28/2019	\$1,131.24	Amount Received:	. Check
04/01/2019	\$1,142.44		L OHECK
		Receiving Clerk:	Check No:
		1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 908 Warrant Date: 12/31/2018 Sequence No: 000688 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-13

Location: Quaint Rd **Acres:** 4.10 Town; Poland Class Code: Vac w/imprv School: Falconer Market Value: \$5,300.00 Assessed Value: \$5,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Hamm Joseph M Hamm Robeth 1549 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,000.00	4.446189	22.23
County Tax	26,499,226.00	4.5	5,000.00	3.821222	19.11
Community College	4,600,000.00	-5.2	5,000.00	0.660679	3.30
Town Tax	643,385.00	3.4	5,000.00	6.56041	32.80
Poland fire dist 1	\$102,300.00	2	\$5,000.00	1.009625	\$5.05

Penalty Schedule: 02/05/2019		Total Tax	Amount Due By	02/05/2019 :	\$82.49
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$82.49	\$82.49	\$82.49	\$82.49	
Penalty:	\$0.00	\$0.82	\$1.65	\$6.72	
Total Tax Amount Due:	\$82.49	\$83.31	\$84.14	\$89.21	
Payable To:	Town	Town	Town	County	



065600-372.00-1-13 Hamm Joseph M Hamm Robeth 1549 Quaint Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$82.49

Bill No: 908 Bank Code: Town; Poland Class Code: Vac w/imprv School: Falconer Location: Quaint Rd

Additional Pena	Ity Amoun	t Due - If Paid	By:
02/05	5/2019	\$82.49	

02/28/2019 \$83.31 04/01/2019 \$84.14

Date Received:	Cash
	i -
Amount Received:	∴ Check

Receiving Clerk: Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 381
Warrant Date: 12/31/2018
Sequence No: 000689
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-29

Location: S Us Rt 62
Acres: 4.80
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$14,500.00
Assessed Value: \$13,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Hammond Robert E 3515 Jackson Ave Kennedy, NY 14747-0238

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	13,600.00	4.446189	60.47
County Tax	26,499,226.00	4.5	13,600.00	3.821222	51.97
Community College	4,600,000.00	-5.2	13,600.00	0.660679	8.99
Town Tax	643,385.00	3.4	13,600.00	6.56041	89.22
Poland fire dist 1	\$102,300.00	2	\$13,600.00	1.009625	\$13.73
Poland It1	\$9,000.00	1.1	\$13,600.00	0.663415	\$9.02

		Total Tax	Amount Due By	02/05/2019 :	\$233.40
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$233.40	\$233.40	\$233.40	\$233.40	
Penalty:	\$0.00	\$2.33	\$4.67	\$19.02	
Total Tax Amount Due:	\$233.40	\$235.73	\$238.07	\$252.42	
Payable To:	Town	Town	Town	County	



065600-339.15-2-29Hammond Robert E
3515 Jackson Ave
Kennedy, NY 14747-0238

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$233.40

Cash Check

Check No:

Bill No: 381
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: S Us Rt 62

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$233.40
02/28/2019	\$235.73
04/01/2019	\$238.07

Date Received:	
Amount Received:	
Receiving Clerk:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 382
Warrant Date: 12/31/2018
Sequence No: 000690
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

 Parcel ID No:
 065600-339.15-2-30

 Location:
 3509 US Rt 62

 Lot Dimensions:
 60.00 x 142.00

 Town;
 Poland

 Class Code:
 Vac w/imprv

 School:
 Falconer

Market Value: \$2,100.00
Assessed Value: \$2,000.00
Uniform %: 94

Date Assessed: 07/01/2017

Hammond Robert E 3515 Jackson Ave Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,000.00	4.446189	8.89
County Tax	26,499,226.00	4.5	2,000.00	3.821222	7.64
Community College	4,600,000.00	-5.2	2,000.00	0.660679	1.32
Town Tax	643,385.00	3.4	2,000.00	6.56041	13.12
Poland fire dist 1	\$102,300.00	2	\$2,000.00	1.009625	\$2.02
Poland It1	\$9,000.00	1.1	\$2,000.00	0.663415	\$1.33

		02/05/2019 :	\$34.32		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$34.32	\$34.32	\$34.32	\$34.32	
Penalty:	\$0.00	\$0.34	\$0.69	\$2.80	
Total Tax Amount Due:	\$34.32	\$34.66	\$35.01	\$37.12	
Payable To:	Town	Town	Town	County	



065600-339.15-2-30Hammond Robert E 3515 Jackson Ave Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$34.32

Bill No: 382
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: 3509 US Rt 62

Additional Penalty Amount	Due - If Paid By:		-
02/05/2019	\$34.32	Date Received:	Cash
02/28/2019	\$34.66 \$35.04	Amount Received:	Check
04/01/2019	\$35.01	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 389
Warrant Date: 12/31/2018
Sequence No: 000691
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-37
Location: 3525 Jackson Ave
Lot Dimensions: 120.00 x 142.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Market Value: \$8,500.00 Assessed Value: \$8,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Hammond Robert E 3515 Jackson Ave Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,000.00	4.446189	35.57
County Tax	26,499,226.00	4.5	8,000.00	3.821222	30.57
Community College	4,600,000.00	-5.2	8,000.00	0.660679	5.29
Town Tax	643,385.00	3.4	8,000.00	6.56041	52.48
Poland fire dist 1	\$102,300.00	2	\$8,000.00	1.009625	\$8.08
Poland It1	\$9,000.00	1.1	\$8,000.00	0.663415	\$5.31

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$137.30	\$137.30	\$137.30	\$137.30		
Penalty:	\$0.00	\$1.37	\$2.75	\$11.19		
Total Tax Amount Due:	\$137.30	\$138.67	\$140.05	\$148.49		
Payable To:	Town	Town	Town	County		



065600-339.15-2-37Hammond Robert E 3515 Jackson Ave Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$137.30

Bill No: 389
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3525 Jackson Ave

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Additional	Penalty	Amount	Due -	If Paid	By:
	02/05/20)19	\$	137.30	

02/28/2019 04/01/2019 \$137.30 \$138.67 \$140.05 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 390
Warrant Date: 12/31/2018
Sequence No: 000692
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-38 Location: 3515 Jackson Ave

Acres: 0.59
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$34,000.00
Assessed Value: \$32,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hammond Robert E Hammond Teri 3515 Jackson Ave Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	32,000.00	4.446189	142.28
County Tax	26,499,226.00	4.5	32,000.00	3.821222	122.28
Community College	4,600,000.00	-5.2	32,000.00	0.660679	21.14
Town Tax	643,385.00	3.4	32,000.00	6.56041	209.93
Poland fire dist 1	\$102,300.00	2	\$32,000.00	1.009625	\$32.31
Poland It1	\$9,000.00	1.1	\$32,000.00	0.663415	\$21.23

Penalty Schedule: 02/05/2019		\$549.17			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$549.17	\$549.17	\$549.17	\$549.17	
Penalty:	\$0.00	\$5.49	\$10.98	\$44.76	
Total Tax Amount Due:	\$549.17	\$554.66	\$560.15	\$593.93	
Payable To:	Town	Town	Town	County	



065600-339.15-2-38 Hammond Robert E Hammond Teri 3515 Jackson Ave Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$549.17

Bill No: 390
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3515 Jackson Ave

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$	549.17	

02/05/2019 \$549.17 02/28/2019 \$554.66 04/01/2019 \$560.15

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 823
Warrant Date: 12/31/2018
Sequence No: 001527
Page No: 1 of 1
Account No: 00210
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-20 Location: 440 Miller Valley Rd

Acres: 1.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$72,300.00
Assessed Value: \$68,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hamrick Jeffrey L 440 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	68,000.00	4.446189	302.34
County Tax	26,499,226.00	4.5	68,000.00	3.821222	259.84
Community College	4,600,000.00	-5.2	68,000.00	0.660679	44.93
Town Tax	643,385.00	3.4	68,000.00	6.56041	446.11
Poland fire dist 1	\$102,300.00	2	\$68,000.00	1.009625	\$68.65

Penalty Schedule:		Total Tax	\$1,121.87		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,121.87	\$1,121.87	\$1,121.87	\$1,121.87	
Penalty:	\$0.00	\$11.22	\$22.44	\$91.43	
Total Tax Amount Due:	\$1,121.87	\$1,133.09	\$1,144.31	\$1,213.30	
Payable To:	Town	Town	Town	County	



065600-356.00-3-20 Hamrick Jeffrey L 440 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,121.87

Bill No: 823
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 440 Miller Valley Rd

Additional Penalty Amoun	t Due - If Paid By:	Data Dasabuada	
02/05/2019	\$1,121.87	Date Received:	 Cash
02/28/2019	\$1,133.09	Amount Received:	Check
04/01/2019	\$1,144.31	_	l D sucsik
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 258
Warrant Date: 12/31/2018
Sequence No: 000693
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-46 Location: 672 W Second St

Acres: 0.20
Town; Poland
Class Code: 2 Family Res
School: Falconer
Market Value: \$53,200.00
Assessed Value: \$50,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hansen Dorothy G Hansen Carl W 3599 Dailey Hill Rd upp

3599 Dailey Hill Rd upper2 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	50,000.00	4.446189	222.31
County Tax	26,499,226.00	4.5	50,000.00	3.821222	191.06
Community College	4,600,000.00	-5.2	50,000.00	0.660679	33.03
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48
Poland It1	\$9,000.00	1.1	\$50,000.00	0.663415	\$33.17

Penalty Schedule:		\$858.07			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$858.07	\$858.07	\$858.07	\$858.07	
Penalty:	\$0.00	\$8.58	\$17.16	\$69.93	
Total Tax Amount Due:	\$858.07	\$866.65	\$875.23	\$928.00	
Payable To:	Town	Town	Town	County	



065600-339.11-1-46 Hansen Dorothy G Hansen Carl W 3599 Dailey Hill Rd upper2 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$858.07

Cash

Bill No: 258
Bank Code:
Town; Poland
Class Code: 2 Family Res
School: Falconer
Location: 672 W Second St

Additional	Penalty A	Amount	Due - If	Paid I	Ву:

02/05/2019 02/28/2019 04/01/2019 \$858.07 \$866.65 \$875.23 Date Received:

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 965
Warrant Date: 12/31/2018
Sequence No: 000694
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-5 Location: 1453 Hartson Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$68,100.00
Assessed Value: \$64,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hansen Rosemary Capizzi 11410 Smiloff Rd White Marsh, MD 21162

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	64,000.00	4.446189	284.56
County Tax	26,499,226.00	4.5	64,000.00	3.821222	244.56
Community College	4,600,000.00	-5.2	64,000.00	0.660679	42.28
Town Tax	643,385.00	3.4	64,000.00	6.56041	419.87
Poland fire dist 1	\$102,300.00	2	\$64,000.00	1.009625	\$64.62

		\$1,055.89			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,055.89 \$0.00	\$1,055.89 \$10.56	\$1,055.89 \$21.12	\$1,055.89 \$86.06	
Total Tax Amount Due: Payable To:	\$1,055.89 Town	\$1,066.45 Town	\$1,077.01 Town	\$1,141.95 County	



065600-372.00-2-5 Hansen Rosemary Capizzi 11410 Smiloff Rd White Marsh, MD 21162

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,055.89

Cash

Check

Bill No: 965
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1453 Hartson Rd

Additional	Penalty	Amount	Due -	If Paid	By:
		140	A4 4	055.00	

02/05/2019 02/28/2019 04/01/2019 \$1,055.89 \$1,066.45 \$1,077.01 Date Received:

Amount Received: _____

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 927
Warrant Date: 12/31/2018
Sequence No: 000695
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-35 Location: Falconer Frewsburg Rd

Acres: 6.20
Town; Poland
Class Code: Vacant comm
School: Falconer
Market Value: \$14,000.00
Assessed Value: \$13,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Hanson Aggregates Inc. Marvin F Poer & Company 3520 Piedmont Rd Ste 410 Atlanta, GA 30305

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	13,200.00	4.446189	58.69
County Tax	26,499,226.00	4.5	13,200.00	3.821222	50.44
Community College	4,600,000.00	-5.2	13,200.00	0.660679	8.72
Town Tax	643,385.00	3.4	13,200.00	6.56041	86.60
Poland fire dist 1	\$102,300.00	2	\$13,200.00	1.009625	\$13.33

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$217.78	\$217.78	\$217.78	\$217.78		
Penalty:	\$0.00	\$2.18	\$4.36	\$17.75		
Total Tax Amount Due:	\$217.78	\$219.96	\$222.14	\$235.53		
Payable To:	Town	Town	Town	County		



065600-372.00-1-35 Hanson Aggregates Inc. Marvin F Poer & Company 3520 Piedmont Rd Ste 410 Atlanta, GA 30305

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$217.78

Bill No: 927
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer

Location: Falconer Frewsburg Rd

Additional Penalty Amount	Due - If Paid By:	İ	_	
02/05/2019	\$217.78	Date Received:	╎Ш	Cash
02/28/2019 04/01/2019	\$219.96 \$222.14	Amount Received:		Check
	,	Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 959 Warrant Date: 12/31/2018 Sequence No: 000696 Page No: 1 of 1 Account No: 00270 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-74

Location: 1688 Clay Pond Ext Ny Ave

Acres: 8.60 Town; Poland Class Code: Truck termnl School: Falconer Market Value: \$95,700.00 Assessed Value: \$90,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hanson Cartage Slojkowski Leon A Jr PO Box 356 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44

School Relevy					\$1,860.87
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

Total Tax Amount Due By 02/05/2019: \$3,345.71

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$3,345.71 \$0.00	\$3,345.71 \$33.46	\$3,345.71 \$66.91	\$3,345.71 \$272.68	
Total Tax Amount Due:	\$3,345.71	\$3,379.17	\$3,412.62	\$3,618.39	
Payable To:	Town	Town	Town	County	



065600-372.00-1-74 Hanson Cartage Slojkowski Leon A Jr PO Box 356 Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,345.71

Bill No: 959 Bank Code: Town; Poland Class Code: Truck termnl School: Falconer

Location: 1688 Clay Pond Ext Ny Ave

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019

\$3,345.71 \$3,379.17 \$3,412.62 Date Received:

Amount Received:

Receiving Clerk:

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	1		
	1		Check
_	1	ш	CHECK

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 97
Warrant Date: 12/31/2018
Sequence No: 000697
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-33

Location: Mee Rd
Acres: 40.70
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$27,000.00
Assessed Value: \$25,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Harding Karen R 1361 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,400.00	4.446189	112.93
County Tax	26,499,226.00	4.5	25,400.00	3.821222	97.06
Community College	4,600,000.00	-5.2	25,400.00	0.660679	16.78
Town Tax	643,385.00	3.4	25,400.00	6.56041	166.63

School Relevy					\$525.18
Poland fire dist 1	\$102,300.00	2	\$25,400.00	1.009625	\$25.64

Total Tax Amount Due By 02/05/2019 : \$944.22

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$944.22 \$0.00	\$944.22 \$9.44	\$944.22 \$18.88	\$944.22 \$76.95	
Total Tax Amount Due:	\$944.22	\$953.66	\$963.10	\$1,021.17	
Payable To:	Town	Town	Town	County	



065600-338.00-2-33Harding Karen R
1361 Mee Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$944.22

Bill No: 97
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Mee Rd

Additional	Penalty	Amount	Due -	If Paid	Bv:
Additional	. Ciluity	AIIIOUIII	Duc	u.u	- y.

02/05/2019 \$944.22 02/28/2019 \$953.66 04/01/2019 \$963.10 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 108 Warrant Date: 12/31/2018 Sequence No: 000698 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-44

Location: 1361 Mee Rd Acres: 96.10 Town; Poland Class Code: Dairy farm School: Falconer Market Value: \$100,000.00 Assessed Value: \$94,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Harding Karen R 1361 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	94,000.00	4.446189	417.94
County Tax	26,499,226.00	4.5	94,000.00	3.821222	359.19
Community College	4,600,000.00	-5.2	94,000.00	0.660679	62.10
Town Tax	643,385.00	3.4	94,000.00	6.56041	616.68
Poland fire dist 1	\$102,300.00	2	\$94,000.00	1.009625	\$94.90

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,550.81
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,550.81	\$1,550.81	\$1,550.81	\$1,550.81	
Penalty:	\$0.00	\$15.51	\$31.02	\$126.39	
Total Tax Amount Due:	\$1,550.81	\$1,566.32	\$1,581.83	\$1,677.20	
Payable To:	Town	Town	Town	County	



065600-338.00-2-44 Harding Karen R 1361 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,550.81

Cash

Bank Code: Town; Poland Class Code: Dairy farm School: Falconer Location: 1361 Mee Rd

Bill No: 108

Additional	Penalty	Amount	Due -	lf	Paid	Ву:
	00/05/00	140	•			

02/05/2019 02/28/2019 04/01/2019 \$1,550.81 \$1,566.32 \$1,581.83 Date Received:

Amount Received:

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 479
Warrant Date: 12/31/2018
Sequence No: 000699
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-47 Location: 211 Grubb Hill Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$80,900.00
Assessed Value: \$76,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Harris Ann P 211 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,180.00	4.446189	312.03
County Tax	26,499,226.00	4.5	70,180.00	3.821222	268.17
Community College	4,600,000.00	-5.2	70,180.00	0.660679	46.37
Town Tax	643,385.00	3.4	76,000.00	6.56041	498.59
Poland fire dist 1	\$102,300.00	2	\$76,000.00	1.009625	\$76.73

		Total Tax	Amount Due By	02/05/2019 :	\$1,201.89
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,201.89	\$1,201.89	\$1,201.89	\$1,201.89	
Penalty:	\$0.00	\$12.02	\$24.04	\$97.95	
Total Tax Amount Due:	\$1,201.89	\$1,213.91	\$1,225.93	\$1,299.84	
Payable To:	Town	Town	Town	County	



065600-340.00-1-47Harris Ann P
211 Grubb Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,201.89

Bill No: 479
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Randolph
Location: 211 Grubb Hill Rd

Additional Penalty Amoun	t Due - If Paid Rv		1
02/05/2019	\$1,201.89	Date Received:	 Cash
02/28/2019	\$1,213.91	Amount Received:	Check
04/01/2019	\$1,225.93	1	L olleck
		Receiving Clerk:	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1323 Warrant Date: 12/31/2018 Sequence No: 000700 Page No: 1 of 2 Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-390.00-1-47 Location: 2311 Scott Hill Rd

TOWN 14,850,164

Acres: 5.00 Town; Poland Class Code: 1 Family Res School: Frewsburg Market Value: \$94,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$89,000.00

Harris Charles R Harris Joyce 2311 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	89,000.00	4.446189	395.71
County Tax	26,499,226.00	4.5	89,000.00	3.821222	340.09
Community College	4,600,000.00	-5.2	89,000.00	0.660679	58.80
Town Tax	643,385.00	3.4	89,000.00	6.56041	583.88

School Relevy					\$1,749.39
Poland fire dist 1	\$102,300.00	2	\$89,000.00	1.009625	\$89.86

Total Tax Amount Due By 02/05/2019: \$3,217.73

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$3,217.73	\$3,217.73	\$3,217.73	\$3,217.73	
Penalty:	\$0.00	\$32.18	\$64.35	\$262.24	
Total Tax Amount Due:	\$3,217.73	\$3,249.91	\$3,282.08	\$3,479.97	
Payable To:	Town	Town	Town	County	



065600-390.00-1-47 Harris Charles R Harris Jovce 2311 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,217.73

Bill No: 1323 Bank Code: Town; Poland Class Code: 1 Family Res School: Frewsburg Location: 2311 Scott Hill Rd

Additional	Penalty	Amount	Due -	If Paid	Bv:

02/05/2019 02/28/2019 04/01/2019 \$3,217.73 \$3,249.91 \$3,282.08 Date Received:

Amount Received:

Receiving Clerk:

Check No:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1179
Warrant Date: 12/31/2018
Sequence No: 000702
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-18

Location: 2369 Falconer Frewsburg Rd

Acres: 5.90
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$117,000.00
Assessed Value: \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Harrison Douglas Harrison Linda 2369 Falconer-Frews Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

		Total Tax	Amount Due By	02/05/2019 :	\$1,814.79
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$1,814.79 \$0.00	\$1,814.79 \$18.15	\$1,814.79 \$36.30	\$1,814.79 \$147.91	
Total Tax Amount Due:	\$1,814.79	\$1,832.94	\$1,851.09	\$1,962.70	
Payable To:	Town	Town	Town	County	



065600-389.00-1-18 Harrison Douglas Harrison Linda 2369 Falconer-Frews Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,814.79

Bill No: 1179
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2369 Falconer Frewsburg Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$1,814.79

02/28/2019 \$1,832.94 04/01/2019 \$1,851.09

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 483
Warrant Date: 12/31/2018
Sequence No: 000703
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-51 Location: 214 Grubb Hill Rd

Town; Poland
Class Code: Rural res
School: Randolph
Market Value: \$133,000.00
Assessed Value: \$125,000.00

Acres: 63.80

Uniform %: 94

Date Assessed: 07/01/2017

Harrower Archie L Jr Harrower Colleen 214 Grubb Hill Rd Kennedy, NY 14747-9726

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$14,500.00	CO/TOWN/SCH	\$15,426.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,500.00	4.446189	491.30
County Tax	26,499,226.00	4.5	110,500.00	3.821222	422.25
Community College	4,600,000.00	-5.2	110,500.00	0.660679	73.01
Town Tax	643,385.00	3.4	110,500.00	6.56041	724.93
Poland fire dist 1	\$102,300.00	2	\$125,000.00	1.009625	\$126.20

		02/05/2019 :	\$1,837.69		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,837.69	\$1,837.69	\$1,837.69	\$1,837.69	
Penalty:	\$0.00	\$18.38	\$36.75	\$149.77	
Total Tax Amount Due:	\$1,837.69	\$1,856.07	\$1,874.44	\$1,987.46	
Payable To:	Town	Town	Town	County	



065600-340.00-1-51 Harrower Archie L Jr Harrower Colleen 214 Grubb Hill Rd Kennedy, NY 14747-9726

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,837.69

Bill No: 483
Bank Code:
Town; Poland
Class Code: Rural res
School: Randolph
Location: 214 Grubb Hill Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$1,837.69			
02/28/2019	\$1,856.07			
04/01/2019	\$1,874.44			

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1104
Warrant Date: 12/31/2018
Sequence No: 000704
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-12

Location: Mud Creek Rd
Acres: 0.55
Town; Poland
Class Code: Res vac land
School: Randolph
Market Value: \$1,000.00

Assessed Value: \$900.00 Uniform %: 94

Date Assessed: 07/01/2017

Harrower Richard Harrower Barbara 12996 Mud Creek Rd Kennedy N Y, 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	900.00	4.446189	4.00
County Tax	26,499,226.00	4.5	900.00	3.821222	3.44
Community College	4,600,000.00	-5.2	900.00	0.660679	0.59
Town Tax	643,385.00	3.4	900.00	6.56041	5.90
Poland fire dist 1	\$102,300.00	2	\$900.00	1.009625	\$0.91

		\$14.84			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$14.84	\$14.84	\$14.84	\$14.84	
Penalty:	\$0.00	\$0.15	\$0.30	\$1.21	
Total Tax Amount Due:	\$14.84	\$14.99	\$15.14	\$16.05	
Payable To:	Town	Town	Town	County	



065600-374.00-1-12 Harrower Richard Harrower Barbara 12996 Mud Creek Rd Kennedy N Y, 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$14.84

Bill No: 1104

Bank Code:
Town; Poland

Class Code: Res vac land
School: Randolph
Location: Mud Creek Rd

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$14.84	
	00/00/0040	64400	

02/05/2019 \$14.84 02/28/2019 \$14.99 04/01/2019 \$15.14

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 958
Warrant Date: 12/31/2018
Sequence No: 000705
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-73 Location: 1676 Clay Pond Rd

Acres: 1.40
Town; Poland
Class Code: 1 use sm bld
School: Falconer
Market Value: \$87,200.00
Assessed Value: \$82,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Harrower Rodney 2112 Swanson Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	82,000.00	4.446189	364.59
County Tax	26,499,226.00	4.5	82,000.00	3.821222	313.34
Community College	4,600,000.00	-5.2	82,000.00	0.660679	54.18
Town Tax	643,385.00	3.4	82,000.00	6.56041	537.95
Poland fire dist 1	\$102,300.00	2	\$82,000.00	1.009625	\$82.79

		Total Tax	02/05/2019 :	\$1,352.85	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,352.85	\$1,352.85	\$1,352.85	\$1,352.85	
Penalty:	\$0.00	\$13.53	\$27.06	\$110.26	
Total Tax Amount Due:	\$1,352.85	\$1,366.38	\$1,379.91	\$1,463.11	
Payable To:	Town	Town	Town	County	



065600-372.00-1-73Harrower Rodney
2112 Swanson Rd
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,352.85

Bill No: 958
Bank Code:
Town; Poland
Class Code: 1 use sm bld
School: Falconer

Location: 1676 Clay Pond Rd

Additional Penalty Amount Due - If Paid By:	B. B	
02/05/2019 \$1,352.85	Date Received:	¦
02/28/2019 \$1,366.38	Amount Received:	Check
04/01/2019 \$1,379.91		ļ 🗖 ••
;	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1277
Warrant Date: 12/31/2018
Sequence No: 000706
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-10 Location: 615 Eccles Rd

Acres: 10.00
Town; Poland
Class Code: Rural res
School: Frewsburg
Market Value: \$196,800.00
Assessed Value: \$185,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hartley Michael D 615 Eccles Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	185,000.00	4.446189	822.54
County Tax	26,499,226.00	4.5	185,000.00	3.821222	706.93
Community College	4,600,000.00	-5.2	185,000.00	0.660679	122.23
Town Tax	643,385.00	3.4	185,000.00	6.56041	1,213.68
TOWITTAX	040,000.00	J.4	165,000.00	0.30041	1,210.00

School Relevy					\$4,539.84
Poland fire dist 1	\$102,300.00	2	\$185,000.00	1.009625	\$186.78

Total Tax Amount Due By 02/05/2019 : \$7,592.00

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$7,592.00	\$7,592.00	\$7,592.00	\$7,592.00	
Penalty: Total Tax Amount Due:	\$0.00 \$7.592.00	\$75.92 \$7.667.92	\$151.84 \$17.743.84	\$618.75 \$8.210.75	
Payable To:	Town	Town	Town	County	



065600-390.00-1-10Hartley Michael D
615 Eccles Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$7,592.00

Bill No: 1277
Bank Code:
Town; Poland
Class Code: Rural res
School: Frewsburg
Location: 615 Eccles Rd

Additional	Penalty	Amount	Due -	If Paid	Bv:

02/05/2019 02/28/2019 04/01/2019 \$7,592.00 \$7,667.92 \$7,743.84 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1293
Warrant Date: 12/31/2018
Sequence No: 000707
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-21.7

Location: Scott Hill Rd
Acres: 5.30
Town; Poland
Class Code: Priv forest
School: Frewsburg
Market Value: \$7,400.00
Assessed Value: \$7,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hartley Michael D 615 Eccles Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,000.00	4.446189	31.12
County Tax	26,499,226.00	4.5	7,000.00	3.821222	26.75
Community College	4,600,000.00	-5.2	7,000.00	0.660679	4.62
Town Tax	643,385.00	3.4	7,000.00	6.56041	45.92
Poland fire dist 1	\$102,300.00	2	\$7,000.00	1.009625	\$7.07

Penalty Schedule:		02/05/2019 :	\$115.48		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$115.48	\$115.48	\$115.48	\$115.48	
Penalty:	\$0.00	\$1.15	\$2.31	\$9.41	
Total Tax Amount Due:	\$115.48	\$116.63	\$117.79	\$124.89	
Payable To:	Town	Town	Town	County	



065600-390.00-1-21.7Hartley Michael D
615 Eccles Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$115.48

Bill No: 1293
Bank Code:
Town; Poland
Class Code: Priv forest
School: Frewsburg
Location: Scott Hill Rd

Additional Penalty Amount Due - If Paid By:						
02/05/2019	\$115.48					
02/28/2019	\$116.63					
04/01/2019	\$117.79					

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 393 Warrant Date: 12/31/2018 Sequence No: 000708 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-43 Location: W NYS Rt 394 **Lot Dimensions:** 70.00 x 105.00 Town; Poland Class Code: Vacant comm School: Falconer Market Value: \$300.00

Assessed Value: \$300.00 Uniform %: 94 Date Assessed: 07/01/2017

Hartzell Patrick E Hartzell Denise 1487 Stillwater St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	300.00	4.446189	1.33
County Tax	26,499,226.00	4.5	300.00	3.821222	1.15
Community College	4,600,000.00	-5.2	300.00	0.660679	0.20
Town Tax	643,385.00	3.4	300.00	6.56041	1.97
Poland fire dist 1	\$102,300.00	2	\$300.00	1.009625	\$0.30
Poland It1	\$9,000.00	1.1	\$300.00	0.663415	\$0.20

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$5.15	\$5.15	\$5.15	\$5.15		
Penalty:	\$0.00	\$0.05	\$0.10	\$0.42		
Total Tax Amount Due:	\$5.15	\$5.20	\$5.25	\$5.57		
Payable To:	Town	Town	Town	County		



065600-339.15-2-43 Hartzell Patrick E Hartzell Denise 1487 Stillwater St Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$5.15

Bill No: 393 Bank Code: Town; Poland Class Code: Vacant comm School: Falconer Location: W NYS Rt 394

Additional Penalty Amount I	Oue - If Paid By:	I	<u></u>
02/05/2019	\$5.15	Date Received:	Cash
02/28/2019 04/01/2019	\$5.20 \$5.25	Amount Received: _	Check
		Receiving Clerk: _	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 12
Warrant Date: 12/31/2018
Sequence No: 000709
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-12 Location: 3931 Dry Brook Rd

Acres: 1.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$148,900.00
Assessed Value: \$140,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Harvey Wayne T Harvey Emily L 3931 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	140,000.00	4.446189	622.47
County Tax	26,499,226.00	4.5	140,000.00	3.821222	534.97
Community College	4,600,000.00	-5.2	140,000.00	0.660679	92.50
Town Tax	643,385.00	3.4	140,000.00	6.56041	918.46
Poland fire dist 1	\$102,300.00	2	\$140,000.00	1.009625	\$141.35

	Total Tax	Total Tax Amount Due By 02/05/2019 :		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$2,309.75 \$0.00	\$2,309.75 \$23.10	\$2,309.75 \$46.20	\$2,309.75 \$188.24	
\$2,309.75	\$2,332.85	\$2,355.95	\$2,497.99	
Town	Town	Town	County	
	\$2,309.75 \$0.00 \$2,309.75	02/05/2019 02/28/2019 \$2,309.75 \$2,309.75 \$0.00 \$23.10 \$2,309.75 \$2,332.85	02/05/2019 02/28/2019 04/01/2019 \$2,309.75 \$2,309.75 \$2,309.75 \$0.00 \$23.10 \$46.20 \$2,309.75 \$2,332.85 \$2,355.95	02/05/2019 02/28/2019 04/01/2019 04/02/2019 \$2,309.75 \$2,309.75 \$2,309.75 \$2,309.75 \$0.00 \$23.10 \$46.20 \$188.24 \$2,309.75 \$2,332.85 \$2,355.95 \$2,497.99



065600-338.00-1-12 Harvey Wayne T Harvey Emily L 3931 Dry Brook Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,309.75

Bill No: 12
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3931 Dry Brook Rd

Additional Pena	alty Amount I	Oue - If Paid By:	i		
02/0	5/2019	\$2,309.75	Date Received:	Cash	
	8/2019 1/2019	\$2,332.85 \$2,355.95	Amount Received:	 Check	
			Receiving Clerk:	Check No:	
			!	l	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 13
Warrant Date: 12/31/2018
Sequence No: 000710
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-13

Location: Dry Brook Rd
Acres: 0.50
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$1,000.00
Assessed Value: \$900.00

Uniform %: 94

Date Assessed: 07/01/2017

Harvey Wayne T Harvey Emily L 3931 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	900.00	4.446189	4.00
County Tax	26,499,226.00	4.5	900.00	3.821222	3.44
Community College	4,600,000.00	-5.2	900.00	0.660679	0.59
Town Tax	643,385.00	3.4	900.00	6.56041	5.90
Poland fire dist 1	\$102,300.00	2	\$900.00	1.009625	\$0.91

	- Total Tax	Total Tax Amount Due By 02/05/2019 :		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$14.84	\$14.84	\$14.84	\$14.84	
\$0.00	\$0.15	\$0.30	\$1.21	
\$14.84	\$14.99	\$15.14	\$16.05	
Town	Town	Town	County	
-	\$14.84 \$0.00 \$14.84	\$14.84 \$14.84 \$0.00 \$0.15 \$14.84 \$14.99	\$14.84 \$14.84 \$14.84 \$0.00 \$0.15 \$0.30 \$14.84 \$14.99 \$15.14	\$14.84 \$14.84 \$14.84 \$14.84 \$0.00 \$0.15 \$0.30 \$1.21 \$14.84 \$14.99 \$15.14 \$16.05

065600-338.00-1-13 Harvey Wayne T Harvey Emily L 3931 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$14.84

Check No:

Bill No: 13
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Dry Brook Rd

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$14.84

02/05/2019 \$14.84 02/28/2019 \$14.99 04/01/2019 \$15.14

Date Received:		Cash
Amount Received:		Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 220
Warrant Date: 12/31/2018
Sequence No: 000711
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-9
Location: 608 E Second St
Lot Dimensions: 60.00 x 245.50
Town; Poland
Class Code: 1 Family Res

School: Falconer
Market Value: \$50,000.00
Assessed Value: \$47,000.00
Uniform %: 94

Date Assessed: 07/01/2017

Haskins Waldo E 608 Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	47,000.00	4.446189	208.97
County Tax	26,499,226.00	4.5	47,000.00	3.821222	179.60
Community College	4,600,000.00	-5.2	47,000.00	0.660679	31.05
Town Tax	643,385.00	3.4	47,000.00	6.56041	308.34
Poland fire dist 1	\$102,300.00	2	\$47,000.00	1.009625	\$47.45
Poland It1	\$9,000.00	1.1	\$47,000.00	0.663415	\$31.18

		Total Tax Amount Due By 02/05/2019:			\$806.59
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$806.59	\$806.59	\$806.59	\$806.59	
Penalty:	\$0.00	\$8.07	\$16.13	\$65.74	
Total Tax Amount Due:	\$806.59	\$814.66	\$822.72	\$872.33	
Payable To:	Town	Town	Town	County	



065600-339.11-1-9Haskins Waldo E
608 Second St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$806.59

Bill No: 220
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 608 E Second St

					_
Additional Penalty Amount	Due - If Paid By:	i	i		
02/05/2019	\$806.59	Date Received:		Cash	
02/28/2019	\$814.66	Amount Received:		☐ Check	
04/01/2019	\$822.72	_		Glieck	
		Receiving Clerk:		Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 975 Warrant Date: 12/31/2018 Sequence No: 000712 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-15 Location: 1285 Hartson Rd

Acres: 20.00 Town; Poland Class Code: Mfg housing School: Falconer Market Value: \$55,300.00 Assessed Value: \$52,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Haskins William D 1285 Hartson Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

ax Amount	Rate	Taxable Assessed Value	% Change From Last Year	Total Tax Levy	Tax Category
231.20	4.446189	52,000.00	0.0	30,811,921.00	Medicaid
198.70	3.821222	52,000.00	4.5	26,499,226.00	County Tax
34.36	0.660679	52,000.00	-5.2	4,600,000.00	Community College
341.14	6.56041	52,000.00	3.4	643,385.00	Town Tax
-					

School Relev	у					\$473.50
Poland fire d	st 1	\$102,300.00	2	\$52,000.00	1.009625	\$52.50

Total Tax Amou	ount Due By 02/05/2019 : \$1,331.40
Total Tax Amou	ount Due By 02/05/2019 : \$1,331.40

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,331.40	\$1,331.40	\$1,331.40	\$1,331.40	
Penalty: Total Tax Amount Due:	\$0.00 \$1.331.40	\$13.31 \$1.344.71	\$26.63 \$1.358.03	\$108.51 \$1.439.91	
Payable To:	Town	Town	Town	County	



065600-372.00-2-15 Haskins William D 1285 Hartson Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,331.40

Bill No: 975 Bank Code: Town; Poland Class Code: Mfg housing School: Falconer Location: 1285 Hartson Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 02/28/2019 04/01/2019 \$1,331.40 \$1,344.71 \$1,358.03 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 974
Warrant Date: 12/31/2018
Sequence No: 000713
 Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-14

Location: Hartson Rd
Acres: 21.20
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$21,000.00
Assessed Value: \$19,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Haskins William Doyle 1285 Hartson Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	19,700.00	4.446189	87.59
County Tax	26,499,226.00	4.5	19,700.00	3.821222	75.28
Community College	4,600,000.00	-5.2	19,700.00	0.660679	13.02
Town Tax	643,385.00	3.4	19,700.00	6.56041	129.24

School Relevy					\$407.32
Poland fire dist 1	\$102,300.00	2	\$19,700.00	1.009625	\$19.89

Total Tax Amount Due By 02/05/2019 : \$732.34

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penaltv:	\$732.34 \$0.00	\$732.34 \$7.32	\$732.34 \$14.65	\$732.34 \$59.69	
Total Tax Amount Due:	\$732.34	\$739.66	\$746.99	\$792.03	
Payable To:	Town	Town	Town	County	



065600-372.00-2-14 Haskins William Doyle 1285 Hartson Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$732.34

Bill No: 974

Bank Code:
Town; Poland

Class Code: Vac w/imprv
School: Falconer
Location: Hartson Rd

Additional	Penalty	Amount	Due -	lf	Paid	Bv:
Additional	1 Cilaity	AIIIOUIII	Duc -	••	ı aıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$732.34 \$739.66 \$746.99 Date Received:

Amount Received:

Receiving Clerk:

_ | Cash

Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1046
Warrant Date: 12/31/2018
Sequence No: 000714
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-10

Location: Scott Hill Rd
Acres: 0.76
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$10,600.00
Assessed Value: \$10,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Haskins William R 2850 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,000.00	4.446189	44.46
County Tax	26,499,226.00	4.5	10,000.00	3.821222	38.21
Community College	4,600,000.00	-5.2	10,000.00	0.660679	6.61
Town Tax	643,385.00	3.4	10,000.00	6.56041	65.60
Poland fire dist 1	\$102,300.00	2	\$10,000.00	1.009625	\$10.10

		Total Tax	\$164.98		
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$164.98	\$164.98	\$164.98	\$164.98	
Penalty:	\$0.00	\$1.65	\$3.30	\$13.45	
Total Tax Amount Due:	\$164.98	\$166.63	\$168.28	\$178.43	
Payable To:	Town	Town	Town	County	



065600-373.00-2-10 Haskins William R 2850 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$164.98

Bill No: 1046
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: Scott Hill Rd

Additional Penalty Amount	Due - If Paid By:		.
02/05/2019	\$164.98	Date Received:	Cash
02/28/2019	\$166.63	Amount Received:	Check
04/01/2019	\$168.28	_	L Check
		Receiving Clerk:	Check No:
		i contract of the contract of	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1049
Warrant Date: 12/31/2018
Sequence No: 000715
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-13 Location: 2850 Scott Hill Rd

Acres: 0.56
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$46,800.00
Assessed Value: \$44,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Haskins William R 2850 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	44,000.00	4.446189	195.63
County Tax	26,499,226.00	4.5	44,000.00	3.821222	168.13
Community College	4,600,000.00	-5.2	44,000.00	0.660679	29.07
Town Tax	643,385.00	3.4	44,000.00	6.56041	288.66
Poland fire dist 1	\$102,300.00	2	\$44,000.00	1.009625	\$44.42

		Total Tax	\$725.91		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$725.91	\$725.91	\$725.91	\$725.91	
Penalty:	\$0.00	\$7.26	\$14.52	\$59.16	
Total Tax Amount Due:	\$725.91	\$733.17	\$740.43	\$785.07	
Payable To:	Town	Town	Town	County	



065600-373.00-2-13 Haskins William R 2850 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$725.91

Bill No: 1049
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2850 Scott Hill Rd

Additional Penalty Amount	t Due - If Paid By:
02/05/2019	\$725.91
02/28/2019	\$733.17

02/28/2019 \$733.17 04/01/2019 \$740.43

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 111
Warrant Date: 12/31/2018
Sequence No: 000716
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-47

Location: 1544 Mee Rd
Acres: 8.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$97,900.00
Assessed Value: \$92,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hatfield Stevan T Hatfield Christine W 1544 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	92,000.00	4.446189	409.05
County Tax	26,499,226.00	4.5	92,000.00	3.821222	351.55
Community College	4,600,000.00	-5.2	92,000.00	0.660679	60.78
Town Tax	643,385.00	3.4	92,000.00	6.56041	603.56
Poland fire dist 1	\$102,300.00	2	\$92,000.00	1.009625	\$92.89

		Total Tax	\$1,517.83		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,517.83	\$1,517.83	\$1,517.83	\$1,517.83	
Penalty:	\$0.00	\$15.18	\$30.36	\$123.70	
Total Tax Amount Due:	\$1,517.83	\$1,533.01	\$1,548.19	\$1,641.53	
Payable To:	Town	Town	Town	County	



065600-338.00-2-47 Hatfield Stevan T Hatfield Christine W 1544 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,517.83

Bill No: 111
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1544 Mee Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,517.83 \$1,533.01 \$1,548.19

Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1266
Warrant Date: 12/31/2018
Sequence No: 000717
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-390.00-1-1.1 Location: 2289 S Us Rt 62

Acres: 159.30
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Market Value: \$127,700.00
Assessed Value: \$120,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hazelnut Ridge Farms 2289 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$37,900.00	CO/TOWN/SCH	\$40,319.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	82,100.00	4.446189	365.03
County Tax	26,499,226.00	4.5	82,100.00	3.821222	313.72
Community College	4,600,000.00	-5.2	82,100.00	0.660679	54.24
Town Tax	643,385.00	3.4	82,100.00	6.56041	538.61
Poland fire dist 1	\$102,300.00	2	\$120,000.00	1.009625	\$121.16

		Total Tax	Amount Due By	02/05/2019 :	\$1,392.76
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,392.76 \$0.00	\$1,392.76 \$13.93	\$1,392.76 \$27.86	\$1,392.76 \$113.51	
Total Tax Amount Due:	\$1,392.76	\$1,406.69	\$1,420.62	\$1,506.27	
Payable To:	Town	Town	Town	County	



065600-390.00-1-1.1Hazelnut Ridge Farms 2289 S Us Rt 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,392.76

Bill No: 1266
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Location: 2289 S Us Rt 62

Additional Penalty Amoun	t Due - If Paid By:		
02/05/2019	\$1,392.76	Date Received:	 Cash
02/28/2019	\$1,406.69	Amount Received:	. Check
04/01/2019	\$1,420.62	-	
		Receiving Clerk: _	 Check No:
		I	l .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1272
Warrant Date: 12/31/2018
Sequence No: 000718
Page No: 1 of 1
Account No: 00240

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-6.1 Location: 2316 S Us Rt 62

Acres: 274.70
Town; Poland
Class Code: Dairy farm
School: Frewsburg
Market Value: \$351,100.00
Assessed Value: \$330,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hazelnut Ridge Farms 2289 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST FARM SILOS	\$21,900.00 \$5,800.00	CO/TOWN/SCH CO/TOWN/SCH	\$23,298.00 \$6,170.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	302,300.00	4.446189	1,344.08
County Tax	26,499,226.00	4.5	302,300.00	3.821222	1,155.16
Community College	4,600,000.00	-5.2	302,300.00	0.660679	199.72
Town Tax	643,385.00	3.4	302,300.00	6.56041	1,983.21
Poland fire dist 1	\$102,300.00	2	\$324,200.00	1.009625	\$327.32

		Total Tax	Amount Due By	02/05/2019 :	\$5,009.49
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$5,009.49	\$5,009.49	\$5,009.49	\$5,009.49	
Penalty:	\$0.00	\$50.09	\$100.19	\$408.27	
Total Tax Amount Due:	\$5,009.49	\$5,059.58	\$5,109.68	\$5,417.76	
Payable To:	Town	Town	Town	County	



065600-390.00-1-6.1 Hazelnut Ridge Farms 2289 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$5,009.49

Bill No: 1272
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Frewsburg
Location: 2316 S Us Rt 62

Additional Penalty Amount Due - If Pai		
02/05/2019 \$5,009.4	e l Date	Received:
02/28/2019 \$5,059.5	3 Amoun	t Received:
04/01/2019 \$5,109.6		
	Recei	ving Clerk:

	Cash	
	Check	
i	Chook No.	l

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 269 Warrant Date: 12/31/2018 Sequence No: 000719 Page No: 1 of 1 Account No: 00230 Bank Code:

State Aid: CNTY 35.393.414

TOWN 14,850,164

Parcel ID No: 065600-339.11-1-57 Location: 3627 Langdon St

Acres: 0.50 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$55,300.00 Assessed Value: \$52,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Heath Bonnie L 3627 Langdon St Kennedy, NY 14747-9503

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	52,000.00	4.446189	231.20
County Tax	26,499,226.00	4.5	52,000.00	3.821222	198.70
Community College	4,600,000.00	-5.2	52,000.00	0.660679	34.36
Town Tax	643,385.00	3.4	52,000.00	6.56041	341.14
Poland fire dist 1	\$102,300.00	2	\$52,000.00	1.009625	\$52.50
Poland It1	\$9,000.00	1.1	\$52,000.00	0.663415	\$34.50

		Total Tax Amount Due By 02/05/2019 :			\$892.40
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$892.40	\$892.40	\$892.40	\$892.40	
Penalty:	\$0.00	\$8.92	\$17.85	\$72.73	
Total Tax Amount Due:	\$892.40	\$901.32	\$910.25	\$965.13	
Payable To:	Town	Town	Town	County	



065600-339.11-1-57 Heath Bonnie L 3627 Langdon St Kennedy, NY 14747-9503

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$892.40

Bill No: 269 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 3627 Langdon St

Additional Penalty Amount	Due - If Paid By:		-
02/05/2019	\$892.40	Date Received:	¦
02/28/2019	\$901.32	Amount Received:	: Check
04/01/2019	\$910.25		Clieck
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 163
Warrant Date: 12/31/2018
Sequence No: 000720
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-6 Location: 3779 Dailey Hill Rd

Acres: 10.60
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$70,200.00
Assessed Value: \$66,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Heilman Walter Heilman Julie A 3779 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	66,000.00	4.446189	293.45
County Tax	26,499,226.00	4.5	66,000.00	3.821222	252.20
Community College	4,600,000.00	-5.2	66,000.00	0.660679	43.60
Town Tax	643,385.00	3.4	66,000.00	6.56041	432.99
Poland fire dist 1	\$102,300.00	2	\$66,000.00	1.009625	\$66.64

		Total Tax Amount Due By 02/05/2019 :			\$1,088.88
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,088.88	\$1,088.88	\$1,088.88	\$1,088.88	
Penalty:	\$0.00	\$10.89	\$21.78	\$88.74	
Total Tax Amount Due:	\$1,088.88	\$1,099.77	\$1,110.66	\$1,177.62	
Payable To:	Town	Town	Town	County	



065600-339.00-2-6 Heilman Walter Heilman Julie A 3779 Dailey Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,088.88

Bill No: 163
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 3779 Dailey Hill Rd

Cash

Check

Check No:

Additional Penalty Amount Due - If Paid By: 02/05/2019 \$1,088.88

02/28/2019 \$1,099.77 04/01/2019 \$1,110.66 Date Received:

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 162
Warrant Date: 12/31/2018
Sequence No: 000721
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-5

Location: Dailey Hill Rd
Acres: 5.70
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$4,600.00
Assessed Value: \$4,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Heilman Walter L Heilman Julie A 3779 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,300.00	4.446189	19.12
County Tax	26,499,226.00	4.5	4,300.00	3.821222	16.43
Community College	4,600,000.00	-5.2	4,300.00	0.660679	2.84
Town Tax	643,385.00	3.4	4,300.00	6.56041	28.21
Poland fire dist 1	\$102,300.00	2	\$4,300.00	1.009625	\$4.34

		Total Tax	\$70.94		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$70.94	\$70.94	\$70.94	\$70.94	
Penalty:	\$0.00	\$0.71	\$1.42	\$5.78	
Total Tax Amount Due:	\$70.94	\$71.65	\$72.36	\$76.72	
Payable To:	Town	Town	Town	County	



065600-339.00-2-5 Heilman Walter L Heilman Julie A 3779 Dailey Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$70.94

Bill No: 162
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: Dailey Hill Rd

Additional Penalty Amour	nt Due - If Paid By:
02/05/2019	\$70.94

02/05/2019 \$70.94 02/28/2019 \$71.65 04/01/2019 \$72.36

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 734
Warrant Date: 12/31/2018
Sequence No: 000722
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-30 Location: 1128 W NYS Rt 394

Acres: 1.30
Town; Poland
Class Code: 2 Family Res
School: Falconer
Market Value: \$77,700.00
Assessed Value: \$73,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Heinke Joachim W Heinke Cindy 1128 Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	73,000.00	4.446189	324.57
County Tax	26,499,226.00	4.5	73,000.00	3.821222	278.95
Community College	4,600,000.00	-5.2	73,000.00	0.660679	48.23
Town Tax	643,385.00	3.4	73,000.00	6.56041	478.91
Poland fire dist 1	\$102,300.00	2	\$73,000.00	1.009625	\$73.70

		Total Tax Amount Due By 02/05/2019 :			\$1,204.36
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,204.36 \$0.00	\$1,204.36 \$12.04	\$1,204.36 \$24.09	\$1,204.36 \$98.16	
Total Tax Amount Due:	\$1,204.36	\$1,216.40	\$1,228.45	\$1,302.52	
Payable To:	Town	Town	Town	County	



065600-356.00-1-30 Heinke Joachim W Heinke Cindy 1128 Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,204.36

Bill No: 734
Bank Code:
Town; Poland
Class Code: 2 Family Res
School: Falconer

Location: 1128 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	l Dete Deserved	
02/05/2019	\$1,204.36	Date Received:	 Cash
02/28/2019	\$1,216.40	Amount Received:	Check
04/01/2019	\$1,228.45	_	 L Glieck
		Receiving Clerk: _	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 582
Warrant Date: 12/31/2018
Sequence No: 000723
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-10
Location: 1677 Lindquist Dr
Lot Dimensions: 83.00 x 132.00
Town; Poland
Class Code: 3 Family Res
School: Falconer
Market Value: \$63,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$60,000.00

Heinke Renate Heinke Dorothy M 1677 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58
Poland It2	\$2,300.00	0	\$60,000.00	0.442097	\$26.53

		Total Tax	Amount Due By	02/05/2019 :	\$1,016.41
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,016.41	\$1,016.41	\$1,016.41	\$1,016.41	
Penalty:	\$0.00	\$10.16	\$20.33	\$82.84	
Total Tax Amount Due:	\$1,016.41	\$1,026.57	\$1,036.74	\$1,099.25	
Payable To:	Town	Town	Town	County	



065600-355.00-2-10 Heinke Renate Heinke Dorothy M 1677 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,016.41

Cash

Check

Check No:

Bill No: 582
Bank Code:
Town; Poland
Class Code: 3 Family Res
School: Falconer
Location: 1677 Lindquist Dr

Additional	Penalty Amount	Due - If P	aid By:
	00/05/0040	M4 M4 M	4.4

02/05/2019 02/28/2019 04/01/2019 \$1,016.41 \$1,026.57 \$1,036.74

Date Received:	

Amount Received: ______

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 581
Warrant Date: 12/31/2018
Sequence No: 000724
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-9 Location: 1677 Lindquist Dr

Acres: 1.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$1,900.00
Assessed Value: \$1,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Heinke Walter Heinke Renate 1677 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,800.00	4.446189	8.00
County Tax	26,499,226.00	4.5	1,800.00	3.821222	6.88
Community College	4,600,000.00	-5.2	1,800.00	0.660679	1.19
Town Tax	643,385.00	3.4	1,800.00	6.56041	11.81
Poland fire dist 1	\$102,300.00	2	\$1,800.00	1.009625	\$1.82
Poland It2	\$2,300.00	0	\$1,800.00	0.442097	\$0.80

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$30.50	\$30.50	\$30.50	\$30.50		
Penalty:	\$0.00	\$0.31	\$0.61	\$2.49		
Total Tax Amount Due:	\$30.50	\$30.81	\$31.11	\$32.99		
Payable To:	Town	Town	Town	County		



065600-355.00-2-9 Heinke Walter Heinke Renate 1677 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$30.50

Bill No: 581

Bank Code:
Town; Poland

Class Code: Res vac land
School: Falconer
Location: 1677 Lindquist Dr

02/05/2019 02/28/2019 04/01/2019 \$30.50 \$30.81 \$31.11

Date Received:		Cash
Amount Received:		Check

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1283
Warrant Date: 12/31/2018
Sequence No: 000725
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-17.1 Location: 2397 Fisher Hill Rd

Acres: 2.60
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$69,100.00
Assessed Value: \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Heitzenrater Brandon Anderson Julia 2397 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C	\$32,500.00	COUNTY	\$34,574.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	32,500.00	4.446189	144.50
County Tax	26,499,226.00	4.5	32,500.00	3.821222	124.19
Community College	4,600,000.00	-5.2	32,500.00	0.660679	21.47
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :)19 : \$782.2	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$782.22	\$782.22	\$782.22	\$782.22		
Penalty:	\$0.00	\$7.82	\$15.64	\$63.75		
Total Tax Amount Due:	\$782.22	\$790.04	\$797.86	\$845.97		
Payable To:	Town	Town	Town	County		

065600-390.00-1-17.1 Heitzenrater Brandon Anderson Julia 2397 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$782.22

Cash

Check

Check No:

Bill No: 1283
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2397 Fisher Hill Rd

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$782.22	

02/28/2019 04/01/2019

\$790.04

\$797.86

Date Received:		Γ
	i	•
Amount Received:	1	Г

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 14
Warrant Date: 12/31/2018
Sequence No: 001528
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-14 Location: 3923 Dry Brook Rd

Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$106,400.00
Assessed Value: \$100,000.00

Acres: 2.00

Uniform %: 94

Date Assessed: 07/01/2017

Hendrickson Christopher R Hendrickson Tracey A 3923 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
Phyim C	\$7,125.00	COUNTY	\$7,580.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	92,875.00	4.446189	412.94
County Tax	26,499,226.00	4.5	92,875.00	3.821222	354.90
Community College	4,600,000.00	-5.2	92,875.00	0.660679	61.36
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

		Total Tax	Amount Due By	02/05/2019 :	\$1,586.20
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,586.20	\$1,586.20	\$1,586.20	\$1,586.20	
Penalty:	\$0.00	\$15.86	\$31.72	\$129.28	
Total Tax Amount Due:	\$1,586.20	\$1,602.06	\$1,617.92	\$1,715.48	
Payable To:	Town	Town	Town	County	



065600-338.00-1-14 Hendrickson Christopher R Hendrickson Tracey A 3923 Dry Brook Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,586.20

Bill No: 14
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3923 Dry Brook Rd

Additional Penalty Amour	nt Due - If Paid By:	1	ı	
02/05/2019	\$1,586.20	Date Received:	i	Cash
02/28/2019 04/01/2019	\$1,602.06 \$1,617.92	Amount Received:		Check
04/01/2013	Ψ1,017.32	Receiving Clerk:	 	Check No:
		!	!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 15
Warrant Date: 12/31/2018
Sequence No: 001529
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-15

Location: Dry Brook Rd
Acres: 1.44
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$2,300.00

Assessed Value: \$2,200.00 Uniform %: 94

Date Assessed: 07/01/2017

Hendrickson Christopher R Hendrickson Tracey A 3923 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,200.00	4.446189	9.78
County Tax	26,499,226.00	4.5	2,200.00	3.821222	8.41
Community College	4,600,000.00	-5.2	2,200.00	0.660679	1.45
Town Tax	643,385.00	3.4	2,200.00	6.56041	14.43
Poland fire dist 1	\$102,300.00	2	\$2,200.00	1.009625	\$2.22

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$36.29	\$36.29	\$36.29	\$36.29		
Penalty:	\$0.00	\$0.36	\$0.73	\$2.96		
Total Tax Amount Due:	\$36.29	\$36.65	\$37.02	\$39.25		
Payable To:	Town	Town	Town	County		

065600-338.00-1-15 Hendrickson Christopher R Hendrickson Tracey A 3923 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$36.29

Bill No: 15
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Dry Brook Rd

02/05/2019 \$36.29 02/28/2019 \$36.65 04/01/2019 \$37.02

Date Received:	i 🗆	Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 883
Warrant Date: 12/31/2018
Sequence No: 001530
Page No: 1 of 1
Account No: 00240
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-40

Location: 3040 S US Rt 62
Acres: 6.40
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$84,000.00

Assessed Value: \$79,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Hewitt Timothy C Hewitt Julie 3040 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	79,000.00	4.446189	351.25
County Tax	26,499,226.00	4.5	79,000.00	3.821222	301.88
Community College	4,600,000.00	-5.2	79,000.00	0.660679	52.19
Town Tax	643,385.00	3.4	79,000.00	6.56041	518.27
Poland fire dist 1	\$102,300.00	2	\$79,000.00	1.009625	\$79.76

Penalty Schedule:		Total Tax	\$1,303.35		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,303.35	\$1,303.35	\$1,303.35	\$1,303.35	
Penalty:	\$0.00	\$13.03	\$26.07	\$106.22	
Total Tax Amount Due:	\$1,303.35	\$1,316.38	\$1,329.42	\$1,409.57	
Payable To:	Town	Town	Town	County	



065600-357.00-1-40Hewitt Timothy C
Hewitt Julie
3040 Rte 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,303.35

Cash

Check

Bill No: 883
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3040 S US Rt 62

Additional	Penalty A	Amount	Due -	lf	Paid	Ву:
	00/05/00	40	-			

02/05/2019 02/28/2019 04/01/2019 \$1,303.35 \$1,316.38 \$1,329.42 Date Received: _____

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 434
Warrant Date: 12/31/2018
Sequence No: 000726
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-4 Location: 3985 Waterboro Hill Rd

Acres: 1.00
Town; Poland
Class Code: Res vac land
School: Randolph
Market Value: \$1,000.00
Assessed Value: \$900.00

Uniform %: 94

Date Assessed: 07/01/2017

Hickok Clifford Hickok Rhonda R 3985 Waterboro Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	900.00	4.446189	4.00
County Tax	26,499,226.00	4.5	900.00	3.821222	3.44
Community College	4,600,000.00	-5.2	900.00	0.660679	0.59
Town Tax	643,385.00	3.4	900.00	6.56041	5.90
Poland fire dist 1	\$102,300.00	2	\$900.00	1.009625	\$0.91

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$14.84	\$14.84	\$14.84	\$14.84		
Penalty:	\$0.00	\$0.15	\$0.30	\$1.21		
Total Tax Amount Due:	\$14.84	\$14.99	\$15.14	\$16.05		
Payable To:	Town	Town	Town	County		



065600-340.00-1-4 Hickok Clifford Hickok Rhonda R 3985 Waterboro Hill Rd Kennedy, NY 14747

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND

RECEIVER'S STUB

Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$14.84

Bill No: 434
Bank Code:
Town; Poland
Class Code: Res vac land
School: Randolph

Location: 3985 Waterboro Hill Rd

Additional Penalty Amount I	Due - If Paid By:	l I . Data Danakand		
02/05/2019	\$14.84	Date Received:		Cash
02/28/2019	\$14.99	Amount Received:	I I	☐ Check
04/01/2019	\$15.14	_		Oneck
		Receiving Clerk:		Check No:
		I .	!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 435
Warrant Date: 12/31/2018
Sequence No: 000727
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-5 Location: 3985 Waterboro Hill Rd

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$51,100.00
Assessed Value: \$48,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hickok Clifford Hickok Rhonda R 3985 Waterboro Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	48,000.00	4.446189	213.42
County Tax	26,499,226.00	4.5	48,000.00	3.821222	183.42
Community College	4,600,000.00	-5.2	48,000.00	0.660679	31.71
Town Tax	643,385.00	3.4	48,000.00	6.56041	314.90
Poland fire dist 1	\$102,300.00	2	\$48,000.00	1.009625	\$48.46

	Total Tax Amount Due By 02/05/2019 :				
02/05/2019	02/28/2019	04/01/2019	04/02/2019		
\$791.91 \$0.00	\$791.91 \$7.92	\$791.91 \$15.84	\$791.91 \$64.54		
\$791.91	\$799.83	\$807.75	\$856.45		
Town	Town	Town	County		
	\$791.91 \$0.00 \$791.91	02/05/2019 02/28/2019 \$791.91 \$791.91 \$0.00 \$7.92 \$791.91 \$799.83	02/05/2019 02/28/2019 04/01/2019 \$791.91 \$791.91 \$791.91 \$0.00 \$7.92 \$15.84 \$791.91 \$799.83 \$807.75	02/05/2019 02/28/2019 04/01/2019 04/02/2019 \$791.91 \$791.91 \$791.91 \$791.91 \$0.00 \$7.92 \$15.84 \$64.54 \$791.91 \$799.83 \$807.75 \$856.45	



065600-340.00-1-5 Hickok Clifford Hickok Rhonda R 3985 Waterboro Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$791.91

Bill No: 435
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Randolph

Location: 3985 Waterboro Hill Rd

Additional Penalty Amount	Due - If Paid By:	I I	
02/05/2019	\$791.91	Date Received:	Cash
02/28/2019 04/01/2019	\$799.83 \$807.75	Amount Received:	Check
	·	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 438
Warrant Date: 12/31/2018
Sequence No: 000728
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-8

Location: 3978B Waterboro Hill Rd

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Res vac land School: Randolph Market Value: \$300.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$300.00

Hickok Clifford L 11 3985 Waterboro Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	300.00	4.446189	1.33
County Tax	26,499,226.00	4.5	300.00	3.821222	1.15
Community College	4,600,000.00	-5.2	300.00	0.660679	0.20
Town Tax	643,385.00	3.4	300.00	6.56041	1.97
Poland fire dist 1	\$102,300.00	2	\$300.00	1.009625	\$0.30

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$4.95	\$4.95	\$4.95	\$4.95	
Penalty:	\$0.00	\$0.05	\$0.10	\$0.40	
Total Tax Amount Due:	\$4.95	\$5.00	\$5.05	\$5.35	
Payable To:	Town	Town	Town	County	



065600-340.00-1-8 Hickok Clifford L 11 3985 Waterboro Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$4.95

Bill No: 438
Bank Code:
Town; Poland
Class Code: Res vac land
School: Randolph

Location: 3978B Waterboro Hill Rd

Additional Penalty Amount De	ue - If Paid By:	i Data Basabasat	
02/05/2019	\$4.95	Date Received:	¦
02/28/2019	\$5.00	Amount Received:	. Check
04/01/2019	\$5.05		L Glieck
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 830
Warrant Date: 12/31/2018
Sequence No: 000729
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-356.00-3-27.1

TOWN 14,850,164

Location: 2989 S US Rt 62

Acres: 3.30
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$11,200.00
Assessed Value: \$10,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Hickok Clifford L 11 3985 Waterboro Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,500.00	4.446189	46.68
County Tax	26,499,226.00	4.5	10,500.00	3.821222	40.12
Community College	4,600,000.00	-5.2	10,500.00	0.660679	6.94
Town Tax	643,385.00	3.4	10,500.00	6.56041	68.88
Poland fire dist 1	\$102,300.00	2	\$10,500.00	1.009625	\$10.60

Penalty Schedule:		\$173.22			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$173.22	\$173.22	\$173.22	\$173.22	
Penalty:	\$0.00	\$1.73	\$3.46	\$14.12	
Total Tax Amount Due:	\$173.22	\$174.95	\$176.68	\$187.34	
Payable To:	Town	Town	Town	County	



065600-356.00-3-27.1Hickok Clifford L 11
3985 Waterboro Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$173.22

Bill No: 830
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: 2989 S US Rt 62

Additional Penalty Amount	Due - If Paid By:		İ —
02/05/2019	\$173.22	Date Received:	Cash
02/28/2019	\$174.95	Amount Received:	Check
04/01/2019	\$176.68		Oncor
		Receiving Clerk:	Check No:
		1	_ I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 628 Warrant Date: 12/31/2018 Sequence No: 000730 Page No: 1 of 1 Account No: 00210 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-61

Location: 2885 Stone Rd **Acres: 2.10** Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$52,660.00

Assessed Value: \$49,500.00 Uniform %: 94

Date Assessed: 07/01/2017

Hildom Brian Hildom Karen 3907 Sprague Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	49,500.00	4.446189	220.09
County Tax	26,499,226.00	4.5	49,500.00	3.821222	189.15
Community College	4,600,000.00	-5.2	49,500.00	0.660679	32.70
Town Tax	643,385.00	3.4	49,500.00	6.56041	324.74
Poland fire dist 1	\$102,300.00	2	\$49,500.00	1.009625	\$49.98

		Total Tax Amount Due By 02/05/2019:			\$816.66
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$816.66	\$816.66	\$816.66	\$816.66	
Penalty:	\$0.00	\$8.17	\$16.33	\$66.56	
Total Tax Amount Due:	\$816.66	\$824.83	\$832.99	\$883.22	
Payable To:	Town	Town	Town	County	



065600-355.00-2-61 Hildom Brian Hildom Karen 3907 Sprague Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$816.66

Bill No: 628 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 2885 Stone Rd

40	Iditional	Penalty	Amount	Due -	t I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019

\$816.66 \$824.83 \$832.99 Date Received:

Amount Received:

Receiving Clerk:

Check No:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 19 Warrant Date: 12/31/2018 Sequence No: 001531 Page No: 1 of 1 Account No: 00250 Bank Code: 8000

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-19 Location: 3907 Sprague Hill Rd

Acres: 8.23 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$106,400.00 **Assessed Value:** \$100,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hildom Brian E Hildom Karen L 3907 Sprague Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100,000.00	4.446189	444.62
County Tax	26,499,226.00	4.5	100,000.00	3.821222	382.12
Community College	4,600,000.00	-5.2	100,000.00	0.660679	66.07
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

		Total Tax	\$1,649.81		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,649.81	\$1,649.81	\$1,649.81	\$1,649.81	
Penalty:	\$0.00	\$16.50	\$33.00	\$134.46	
Total Tax Amount Due:	\$1,649.81	\$1,666.31	\$1,682.81	\$1,784.27	
Payable To:	Town	Town	Town	County	



065600-338.00-1-19 Hildom Brian E Hildom Karen L 3907 Sprague Hill Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,649.81

Bill No: 19 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer

Location: 3907 Sprague Hill Rd

Cash

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019

\$1,649.81 \$1,666.31 \$1,682.81

Date Received:

Amount Received:

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 180
Warrant Date: 12/31/2018
Sequence No: 001532
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-21
Location: Wheelock Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer

Market Value: \$200.00 Assessed Value: \$200.00 Uniform %: 94

Date Assessed: 07/01/2017

Hill Andrew W 982 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	200.00	4.446189	0.89
County Tax	26,499,226.00	4.5	200.00	3.821222	0.76
Community College	4,600,000.00	-5.2	200.00	0.660679	0.13
Town Tax	643,385.00	3.4	200.00	6.56041	1.31
Poland fire dist 1	\$102,300.00	2	\$200.00	1.009625	\$0.20
Poland It1	\$9,000.00	1.1	\$200.00	0.663415	\$0.13

		Total Tax	Amount Due By	02/05/2019 :	\$3.42
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$3.42	\$3.42	\$3.42	\$3.42	
Penalty:	\$0.00	\$0.03	\$0.07	\$0.28	
Total Tax Amount Due:	\$3.42	\$3.45	\$3.49	\$3.70	
Payable To:	Town	Town	Town	County	



065600-339.00-2-21 Hill Andrew W 982 Wheelock Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$3.42

Bill No: 180
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Wheelock Rd

Additional Penalty Amount D	Due - If Paid By:	l Data Danasharat	
02/05/2019	\$3.42	Date Received:	¦
02/28/2019	\$3.45	Amount Received:	Check
04/01/2019	\$3.49	-	i III ellesk
		Receiving Clerk: _	Check No:
		I	l .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 195 Warrant Date: 12/31/2018 Sequence No: 001533 Page No: 1 of 1 Account No: 00250 Bank Code: 8000

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-36.1 Location: 982 Wheelock Rd

Acres: 9.50 Town; Poland Class Code: Rural res School: Falconer

Market Value: \$108,500.00 **Assessed Value:** \$102,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Hill Andrew W 982 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	102,000.00	4.446189	453.51
County Tax	26,499,226.00	4.5	102,000.00	3.821222	389.76
Community College	4,600,000.00	-5.2	102,000.00	0.660679	67.39
Town Tax	643,385.00	3.4	102,000.00	6.56041	669.16
Poland fire dist 1	\$102,300.00	2	\$102,000.00	1.009625	\$102.98
Poland It1	\$9,000.00	1.1	\$102,000.00	0.663415	\$67.67

		Total Tax	\$1,750.47		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,750.47	\$1,750.47	\$1,750.47	\$1,750.47	
Penalty:	\$0.00	\$17.50	\$35.01	\$142.66	
Total Tax Amount Due:	\$1,750.47	\$1,767.97	\$1,785.48	\$1,893.13	
Payable To:	Town	Town	Town	County	



065600-339.00-2-36.1 Hill Andrew W 982 Wheelock Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,750.47

Bill No: 195 Bank Code: 8000 Town; Poland Class Code: Rural res School: Falconer

Location: 982 Wheelock Rd

Additional Penalty Amoun	t Due - If Paid By:		i
02/05/2019	\$1,750.47	Date Received:	Cash
02/28/2019	\$1,767.97	Amount Received:	Check
04/01/2019	\$1,785.48	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 40 Warrant Date: 12/31/2018 Sequence No: 000731 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-338.00-1-40.2

TOWN 14,850,164

Location: Sprague Hill Rd

Acres: 28.90 Town; Poland Class Code: Res vac land School: Falconer Market Value: \$23,000.00 Assessed Value: \$21,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Hill Larry Hill Martha 3879 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	21,600.00	4.446189	96.04
County Tax	26,499,226.00	4.5	21,600.00	3.821222	82.54
Community College	4,600,000.00	-5.2	21,600.00	0.660679	14.27
Town Tax	643,385.00	3.4	21,600.00	6.56041	141.70
Poland fire dist 1	\$102,300.00	2	\$21,600.00	1.009625	\$21.81

Penalty Schedule:		Total Tax	\$356.36		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$356.36	\$356.36	\$356.36	\$356.36	
Penalty:	\$0.00	\$3.56	\$7.13	\$29.04	
Total Tax Amount Due:	\$356.36	\$359.92	\$363.49	\$385.40	
Payable To:	Town	Town	Town	County	



065600-338.00-1-40.2

Hill Larry Hill Martha 3879 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$356.36

Cash

Bill No: 40 Bank Code: Town; Poland Class Code: Res vac land School: Falconer Location: Sprague Hill Rd

Additional	Penalty	Amount	Due - If	Paid By:
-aaitioiiai	· Ciluity	AIIIOUIII	Duc II	i uiu by.

02/05/2019 02/28/2019 04/01/2019 \$356.36 \$359.92 \$363.49

Date Received:

Amount Received:

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 16
Warrant Date: 12/31/2018
Sequence No: 000732
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-16 Location: 3879 Dry Brook Rd

Acres: 7.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$153,200.00
Assessed Value: \$144,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hill Larry R Hill Martha D 3879 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	144,000.00	4.446189	640.25
County Tax	26,499,226.00	4.5	144,000.00	3.821222	550.26
Community College	4,600,000.00	-5.2	144,000.00	0.660679	95.14
Town Tax	643,385.00	3.4	144,000.00	6.56041	944.70
Poland fire dist 1	\$102,300.00	2	\$144,000.00	1.009625	\$145.39

Penalty Schedule:		Total Tax	\$2,375.74		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,375.74 \$0.00	\$2,375.74 \$23.76	\$2,375.74 \$47.51	\$2,375.74 \$193.62	
Total Tax Amount Due:	\$2,375.74	\$2,399.50	\$2,423.25	\$2,569.36	
Payable To:	Town	Town	Town	County	



065600-338.00-1-16 Hill Larry R

Hill Martha D 3879 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Bill No: 16

Amount Due By 02/05/2019: \$2,375.74

Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3879 Dry Brook Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$2,375.74 \$2,399.50 \$2,423.25 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 449
Warrant Date: 12/31/2018
Sequence No: 000733
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-20.2.2

Location: E NYS Rt 394
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Field crops
School: Randolph
Market Value: \$400.00
Assessed Value: \$350.00

Uniform %: 94
Date Assessed: 07/01/2017

Hill Larry R Hill Martha B 3879 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	350.00	4.446189	1.56
County Tax	26,499,226.00	4.5	350.00	3.821222	1.34
Community College	4,600,000.00	-5.2	350.00	0.660679	0.23
Town Tax	643,385.00	3.4	350.00	6.56041	2.30
Poland fire dist 1	\$102,300.00	2	\$350.00	1.009625	\$0.35

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$5.78	\$5.78	\$5.78	\$5.78		
Penalty:	\$0.00	\$0.06	\$0.12	\$0.47		
Total Tax Amount Due:	\$5.78	\$5.84	\$5.90	\$6.25		
Payable To:	Town	Town	Town	County		

065600-340.00-1-20.2.2

Hill Larry R Hill Martha B 3879 Dry Brook Rd Falconer, NY 14733 **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$5.78

Check No:

Bill No: 449
Bank Code:
Town; Poland
Class Code: Field crops
School: Randolph
Location: E NYS Rt 394

Additional	Penalty	Amount	Due -	If Paid	Ву:
	02/05/20	019		\$5.78	

02/05/2019 \$5.78 02/28/2019 \$5.84 04/01/2019 \$5.90

Date Received:	Cash
Amount Received:	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 451
Warrant Date: 12/31/2018
Sequence No: 000734
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-21.2

Location: 89 E NYS Rt 394 Acres: 9.60 Town; Poland Class Code: Dairy farm School: Randolph

Market Value: \$185,600.00 Assessed Value: \$174,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Hill Larry R Hill Martha B 3879 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$13,000.00	CO/TOWN/SCH	\$13,830.00				
				I I			

Tayabla

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	161,500.00	4.446189	718.06
County Tax	26,499,226.00	4.5	161,500.00	3.821222	617.13
Community College	4,600,000.00	-5.2	161,500.00	0.660679	106.70
Town Tax	643,385.00	3.4	161,500.00	6.56041	1,059.51
Poland fire dist 1	\$102,300.00	2	\$161,500.00	1.009625	\$163.05

		Total Tax	Amount Due By	\$2,664.45	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,664.45	\$2,664.45	\$2,664.45	\$2,664.45	
Penalty:	\$0.00	\$26.64	\$53.29	\$217.15	
Total Tax Amount Due:	\$2,664.45	\$2,691.09	\$2,717.74	\$2,881.60	
Payable To:	Town	Town	Town	County	



065600-340.00-1-21.2

Hill Larry R Hill Martha B 3879 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,664.45

Bill No: 451
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Randolph
Location: 89 E NYS Rt 394

Additional Penalty Amount Due - It Paid By:

02/05/2019 02/28/2019 04/01/2019 \$2,664.45 \$2,691.09 \$2,717.74 Date Received:

Amount Received:

Receiving Clerk: ____

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1111
Warrant Date: 12/31/2018
Sequence No: 000735
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-20 Location: 232 Mud Creek Rd

Acres: 2.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$43,600.00
Assessed Value: \$41,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Himes John C 232 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
30,811,921.00	0.0	41,000.00	4.446189	182.29
26,499,226.00	4.5	41,000.00	3.821222	156.67
4,600,000.00	-5.2	41,000.00	0.660679	27.09
643,385.00	3.4	41,000.00	6.56041	268.98
	30,811,921.00 26,499,226.00 4,600,000.00	Total Tax Levy From Last Year 30,811,921.00 0.0 26,499,226.00 4.5 4,600,000.00 -5.2	Total Tax Levy From Last Year Assessed Value 30,811,921.00 0.0 41,000.00 26,499,226.00 4.5 41,000.00 4,600,000.00 -5.2 41,000.00	Total Tax Levy From Last Year Assessed Value Rate 30,811,921.00 0.0 41,000.00 4.446189 26,499,226.00 4.5 41,000.00 3.821222 4,600,000.00 -5.2 41,000.00 0.660679

School Relevy					\$246.05
Poland fire dist 1	\$102,300.00	2	\$41,000.00	1.009625	\$41.39

Total Tax Amount Due By 02/05/2019 : \$922.47

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$922.47	\$922.47	\$922.47	\$922.47	
Penalty: Total Tax Amount Due:	\$0.00 \$922.47	\$9.22 \$931.69	\$18.45 \$940.92	\$75.18 \$997.65	
Payable To:	Town	Town	Town	County	



065600-374.00-1-20 Himes John C 232 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$922.47

Cash

Check

Check No:

Bill No: 1111
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 232 Mud Creek Rd

02/05/2019 02/28/2019 04/01/2019 \$922.47 \$931.69 \$940.92

Date Received:	!	ı
mount Received:		ľ

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1112 Warrant Date: 12/31/2018 Sequence No: 000736 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-21

Location: Mud Creek Rd **Acres: 2.50** Town; Poland Class Code: Res vac land School: Falconer Market Value: \$8,100.00

Assessed Value: \$7,600.00 Uniform %: 94

Date Assessed: 07/01/2017

Himes John C 232 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,600.00	4.446189	33.79
County Tax	26,499,226.00	4.5	7,600.00	3.821222	29.04
Community College	4,600,000.00	-5.2	7,600.00	0.660679	5.02
Town Tax	643,385.00	3.4	7,600.00	6.56041	49.86

Scl	hool Relevy					\$157.14
	land fire dist 1	\$102,300.00	2	\$7,600.00	1.009625	\$7.67

Total Tax Amount Due By 02/05/2019 :	\$282.52
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Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penaltv:	\$282.52 \$0.00	\$282.52 \$2.83	\$282.52 \$5.65	\$282.52 \$23.03	
Total Tax Amount Due:	\$282.52	\$285.35	\$288.17	\$305.55	
Payable To:	Town	Town	Town	County	



065600-374.00-1-21 Himes John C 232 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$282.52

Bill No: 1112 Bank Code: Town; Poland Class Code: Res vac land School: Falconer Location: Mud Creek Rd

Additional	Penalty	Amount	Due -	lf	Paid	Bv:
Additional	1 Cilaity	AIIIOUIII	Duc -	••	ı aıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$282.52 \$285.35 \$288.17 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1110 Warrant Date: 12/31/2018 Sequence No: 000737 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-19 Location: 226 Mud Creek Rd

Acres: 3.60 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$61,700.00 Assessed Value: \$58,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Himes Mary 226 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C	\$29,000.00	COUNTY	\$30,851.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	29,000.00	4.446189	128.94
County Tax	26,499,226.00	4.5	29,000.00	3.821222	110.82
Community College	4,600,000.00	-5.2	29,000.00	0.660679	19.16
Town Tax	643,385.00	3.4	58,000.00	6.56041	380.50
Poland fire dist 1	\$102,300.00	2	\$58,000.00	1.009625	\$58.56

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :			\$697.98
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$697.98	\$697.98	\$697.98	\$697.98	
Penalty:	\$0.00	\$6.98	\$13.96	\$56.89	
Total Tax Amount Due:	\$697.98	\$704.96	\$711.94	\$754.87	
Payable To:	Town	Town	Town	County	



065600-374.00-1-19 Himes Mary 226 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$697.98

Bill No: 1110 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 226 Mud Creek Rd

Additional Penalty Amount	Due - If Paid By:	1 1	i
02/05/2019	\$697.98	Date Received:	¦
02/28/2019 04/01/2019	\$704.96 \$711.94	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1067 Warrant Date: 12/31/2018 Sequence No: 000738 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-29 Location: 454 Eccles Rd Acres: 10.00

Town; Poland Class Code: Rural res School: Frewsburg Market Value: \$109,600.00 Assessed Value: \$103,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hoene Earl E II Hoene Sheila J 454 Eccles Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	103,000.00	4.446189	457.96
County Tax	26,499,226.00	4.5	103,000.00	3.821222	393.59
Community College	4,600,000.00	-5.2	103,000.00	0.660679	68.05
Town Tax	643,385.00	3.4	103,000.00	6.56041	675.72
Poland fire dist 1	\$102,300.00	2	\$103,000.00	1.009625	\$103.99

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,699.31	\$1,699.31	\$1,699.31	\$1,699.31	
Penalty:	\$0.00	\$16.99	\$33.99	\$138.49	
Total Tax Amount Due:	\$1,699.31	\$1,716.30	\$1,733.30	\$1,837.80	
Payable To:	Town	Town	Town	County	



065600-373.00-2-29 Hoene Earl E II

Hoene Sheila J 454 Eccles Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,699.31

Cash

Check

Bill No: 1067 Bank Code: Town; Poland Class Code: Rural res School: Frewsburg Location: 454 Eccles Rd

Additional	Penalty Amount	Due -	If P	aid l	Ву:

02/05/2019 02/28/2019 04/01/2019 \$1,699.31 \$1,716.30 \$1,733.30

Date Received:	
Amount Received:	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 638
Warrant Date: 12/31/2018
Sequence No: 000739
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-71

Location: Quaint Rd
Acres: 27.50
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$21,300.00
Assessed Value: \$20,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hoitink Jerrold Hoitink Brian L 3580 Wilson Hollow Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,000.00	4.446189	88.92
County Tax	26,499,226.00	4.5	20,000.00	3.821222	76.42
Community College	4,600,000.00	-5.2	20,000.00	0.660679	13.21
Town Tax	643,385.00	3.4	20,000.00	6.56041	131.21
Poland fire dist 1	\$102,300.00	2	\$20,000.00	1.009625	\$20.19

Penalty Schedule:		Total Tax	\$329.95		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$329.95	\$329.95	\$329.95	\$329.95	
Penalty:	\$0.00	\$3.30	\$6.60	\$26.89	
Total Tax Amount Due:	\$329.95	\$333.25	\$336.55	\$356.84	
Payable To:	Town	Town	Town	County	



065600-355.00-2-71 Hoitink Jerrold Hoitink Brian L 3580 Wilson Hollow Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$329.95

Bill No: 638
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: Quaint Rd

Additional	Penalty A	Amount	Due - I	f Paid	By:
	02/05/20	19	\$3	29.95	

02/05/2019 \$329.95 02/28/2019 \$333.25 04/01/2019 \$336.55

Date Received:	 ŀΓ		Cash
Amount Received:	-	_	Check

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 916
Warrant Date: 12/31/2018
Sequence No: 000740
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-19 Location: 2533 Quaint Rd Lot Dimensions: 180.00 x 180.00 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$45,700.00 Assessed Value: \$43,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Hoitink Jerrold L Hoitink Cynthia 2533 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	43,000.00	4.446189	191.19
County Tax	26,499,226.00	4.5	43,000.00	3.821222	164.31
Community College	4,600,000.00	-5.2	43,000.00	0.660679	28.41
Town Tax	643,385.00	3.4	43,000.00	6.56041	282.10
Poland fire dist 1	\$102,300.00	2	\$43,000.00	1.009625	\$43.41

		Total Tax	\$709.42		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$709.42	\$709.42	\$709.42	\$709.42	
Penalty:	\$0.00	\$7.09	\$14.19	\$57.82	
Total Tax Amount Due:	\$709.42	\$716.51	\$723.61	\$767.24	
Payable To:	Town	Town	Town	County	



065600-372.00-1-19 Hoitink Jerrold L Hoitink Cynthia 2533 Quaint Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$709.42

Bill No: 916
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2533 Quaint Rd

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$709.42

02/28/2019 \$716.51 04/01/2019 \$723.61

Date Received:	Cash	
Amount Received:	Check	
Receiving Clerk:	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 946 Warrant Date: 12/31/2018 Sequence No: 000741 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-54

Location: 2495 Quaint Rd Acres: 5.50 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$133,000.00

Uniform %: 94

Assessed Value: \$125,000.00 Date Assessed: 07/01/2017

Holm Donald R Holm Lori B 2495 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	125,000.00	4.446189	555.77
County Tax	26,499,226.00	4.5	125,000.00	3.821222	477.65
Community College	4,600,000.00	-5.2	125,000.00	0.660679	82.58
Town Tax	643,385.00	3.4	125,000.00	6.56041	820.05
Poland fire dist 1	\$102,300.00	2	\$125,000.00	1.009625	\$126.20

Penalty Schedule:		Total Tax	\$2,062.25		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,062.25	\$2,062.25	\$2,062.25	\$2,062.25	
Penalty:	\$0.00	\$20.62	\$41.25	\$168.07	
Total Tax Amount Due:	\$2,062.25	\$2,082.87	\$2,103.50	\$2,230.32	
Payable To:	Town	Town	Town	County	



065600-372.00-1-54 Holm Donald R Holm Lori B 2495 Quaint Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,062.25

Cash

Check

Check No:

Bill No: 946 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 2495 Quaint Rd

Additional Penalty	Amount I	Due - If	Paid By:
00/05/00	40	40.00	

02/05/2019 02/28/2019 04/01/2019

\$2,062.25 \$2.082.87 \$2,103.50

Date Received: Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 219
Warrant Date: 12/31/2018
Sequence No: 001534
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-8 Location: 604 E Second St

Acres: 0.56
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$60,600.00
Assessed Value: \$57,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Holmberg Michael S 604 Second St 2 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	57,000.00	4.446189	253.43
County Tax	26,499,226.00	4.5	57,000.00	3.821222	217.81
Community College	4,600,000.00	-5.2	57,000.00	0.660679	37.66
Town Tax	643,385.00	3.4	57,000.00	6.56041	373.94
Poland fire dist 1	\$102,300.00	2	\$57,000.00	1.009625	\$57.55
Poland It1	\$9,000.00	1.1	\$57,000.00	0.663415	\$37.81

		Total Tax	Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$978.20	\$978.20	\$978.20	\$978.20		
Penalty:	\$0.00	\$9.78	\$19.56	\$79.72		
Total Tax Amount Due:	\$978.20	\$987.98	\$997.76	\$1,057.92		
Payable To:	Town	Town	Town	County		



065600-339.11-1-8Holmberg Michael S 604 Second St 2 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$978.20

Bill No: 219
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 604 E Second St

Additional Penalty Amount	Due - If Paid By:	Bata Basakasat	
02/05/2019	\$978.20	Date Received:	Cash
02/28/2019	\$987.98	Amount Received:	Check
04/01/2019	\$997.76		L CHECK
		Receiving Clerk:	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 218
Warrant Date: 12/31/2018
Sequence No: 001535
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-7 Location: 592 E Second St Lot Dimensions: 65.00 x 248.80 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$48,900.00 Assessed Value: \$46,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Holmberg Scott Holmberg Kim Ann 592 Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	46,000.00	4.446189	204.52
County Tax	26,499,226.00	4.5	46,000.00	3.821222	175.78
Community College	4,600,000.00	-5.2	46,000.00	0.660679	30.39
Town Tax	643,385.00	3.4	46,000.00	6.56041	301.78
Poland fire dist 1	\$102,300.00	2	\$46,000.00	1.009625	\$46.44
Poland It1	\$9,000.00	1.1	\$46,000.00	0.663415	\$30.52

		Total Tax	02/05/2019 :	\$789.43	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$789.43	\$789.43	\$789.43	\$789.43	
Penalty:	\$0.00	\$7.89	\$15.79	\$64.34	
Γotal Tax Amount Due:	\$789.43	\$797.32	\$805.22	\$853.77	
Payable To:	Town	Town	Town	County	



065600-339.11-1-7 Holmberg Scott Holmberg Kim Ann 592 Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$789.43

Bill No: 218
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 592 E Second St

Additional	Penalty	Amount	Due -	· If	Paid	By:

02/05/2019 \$789.43 02/28/2019 \$797.32 04/01/2019 \$805.22

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 216
Warrant Date: 12/31/2018
Sequence No: 000742
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-5 Location: 600 E Second St

Acres: 11.50
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$26,600.00
Assessed Value: \$25,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Holmberg Scott A 592 E Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,000.00	4.446189	111.15
County Tax	26,499,226.00	4.5	25,000.00	3.821222	95.53
Community College	4,600,000.00	-5.2	25,000.00	0.660679	16.52
Town Tax	643,385.00	3.4	25,000.00	6.56041	164.01

School Relevy					\$516.91
Poland fire dist 1	\$102,300.00	2	\$25,000.00	1.009625	\$25.24
Poland It1	\$9,000.00	1.1	\$25,000.00	0.663415	\$16.59

Total Tax Amount Due By 02/05/2019 : \$945.95

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$945.95 \$0.00	\$945.95 \$9.46	\$945.95 \$18.92	\$945.95 \$77.09	
 Penalty: Total Tax Amount Due:	\$945.95	\$9.46 \$955.41	\$16.92 \$964.87	\$1,023.04	
 Payable To:	Town	Town	Town	County	



065600-339.11-1-5Holmberg Scott A
592 E Second St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$945.95

Bill No: 216
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 600 E Second St

Additional	Penalty	Amount	Due - It	Paid	Ву:
	00/05/06	140		4- 0-	

02/05/2019 02/28/2019 04/01/2019 \$945.95 \$955.41 \$964.87

Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 196
Warrant Date: 12/31/2018
Sequence No: 000743
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-36.2 Location: 1002 Wheelock Rd

Acres: 9.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$111,700.00
Assessed Value: \$105,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Holmberg Steven C Holmberg Lisa A 1002 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	105,000.00	4.446189	466.85
County Tax	26,499,226.00	4.5	105,000.00	3.821222	401.23
Community College	4,600,000.00	-5.2	105,000.00	0.660679	69.37
Town Tax	643,385.00	3.4	105,000.00	6.56041	688.84
Poland fire dist 1	\$102,300.00	2	\$105,000.00	1.009625	\$106.01
Poland It1	\$9,000.00	1.1	\$105,000.00	0.663415	\$69.66

		Total Tax	\$1,801.96			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$1,801.96 \$0.00	\$1,801.96 \$18.02	\$1,801.96 \$36.04	\$1,801.96 \$146.86		
Total Tax Amount Due:	\$1,801.96	\$1,819.98	\$1,838.00	\$1,948.82		
Payable To:	Town	Town	Town	County		



065600-339.00-2-36.2 Holmberg Steven C Holmberg Lisa A 1002 Wheelock Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,801.96

Bill No: 196
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 1002 Wheelock Rd

Additional Penalty Amoun	t Due - If Paid Ry:		
02/05/2019	\$1,801.96	Date Received:	Cash
02/28/2019 04/01/2019	\$1,819.98 \$1,838.00	Amount Received:	Check
		Receiving Clerk:	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 873
Warrant Date: 12/31/2018
Sequence No: 000744
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-31 Location: 280 Ericsson Rd

Acres: 1.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$76,600.00
Assessed Value: \$72,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Holt Donald A 280 Ericsson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,000.00	4.446189	320.13
County Tax	26,499,226.00	4.5	72,000.00	3.821222	275.13
Community College	4,600,000.00	-5.2	72,000.00	0.660679	47.57
Town Tax	643,385.00	3.4	72,000.00	6.56041	472.35
Poland fire dist 1	\$102,300.00	2	\$72,000.00	1.009625	\$72.69

		\$1,187.87			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,187.87 \$0.00	\$1,187.87 \$11.88	\$1,187.87 \$23.76	\$1,187.87 \$96.81	
Total Tax Amount Due:	\$1,187.87	\$1,199.75	\$1,211.63	\$1,284.68	
Payable To:	Town	Town	Town	County	



065600-357.00-1-31Holt Donald A
280 Ericsson Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,187.87

Bill No: 873
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 280 Ericsson Rd

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Additional Penalty Amount	Due - If Paid By:
00/05/0040	A4 407 07

02/05/2019 02/28/2019 04/01/2019 \$1,187.87 \$1,199.75 \$1,211.63 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 787
Warrant Date: 12/31/2018
Sequence No: 000745
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-39 Location: 994 Poland Center Rd

Acres: 5.90
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$43,600.00
Assessed Value: \$41,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Holt Harry Jr 994 Poland Center Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	41,000.00	4.446189	182.29
County Tax	26,499,226.00	4.5	41,000.00	3.821222	156.67
Community College	4,600,000.00	-5.2	41,000.00	0.660679	27.09
Town Tax	643,385.00	3.4	41,000.00	6.56041	268.98

School Relevy					\$847.73
Poland fire dist 1	\$102,300.00	2	\$41,000.00	1.009625	\$41.39

Total Tax Amount Due By 02/05/2019 : \$1,524.15

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,524.15 \$0.00	\$1,524.15 \$15.24	\$1,524.15 \$30.48	\$1,524.15 \$124.22	
Total Tax Amount Due:	\$1,524.15	\$1,539.39	\$1,554.63	\$1,648.37	
Payable To:	Town	Town	Town	County	



065600-356.00-2-39Holt Harry Jr
994 Poland Center Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,524.15

Bill No: 787
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 994 Poland Center Rd

Cash

Check

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$1,524.15

02/28/2019 \$1,539.39 04/01/2019 \$1,554.63

Date Received:	ŀ	Γ	٦
	i		_
Amount Received:	!	Г	٦

Receiving Clerk: _____ Check No:

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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 129
Warrant Date: 12/31/2018
Sequence No: 000746
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-14 Location: 3744 Dailey Hill Rd

Acres: 44.90
Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$85,100.00
Assessed Value: \$80,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Honey Kevin 3654 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,200.00	CO/TOWN/SCH	\$6,596.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	73,800.00	4.446189	328.13
County Tax	26,499,226.00	4.5	73,800.00	3.821222	282.01
Community College	4,600,000.00	-5.2	73,800.00	0.660679	48.76
Town Tax	643,385.00	3.4	73,800.00	6.56041	484.16
Poland fire dist 1	\$102,300.00	2	\$80,000.00	1.009625	\$80.77
Poland It1	\$9,000,00	1.1	\$1,000.00	0.663415	\$0.66

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,224.49	\$1,224.49	\$1,224.49	\$1,224.49			
Penalty:	\$0.00	\$12.24	\$24.49	\$99.80			
Total Tax Amount Due:	\$1,224.49	\$1,236.73	\$1,248.98	\$1,324.29			
Payable To:	Town	Town	Town	County			



065600-339.00-1-14 Honey Kevin 3654 Dailey Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,224.49

Bill No: 129
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Falconer

Location: 3744 Dailey Hill Rd

Additional Penalty Amoun	t Due - If Paid By:	Data Daraharat			
02/05/2019	\$1,224.49	Date Received:		Ш	Cash
02/28/2019	\$1,236.73	Amount Received:			Check
04/01/2019	\$1,248.98				55
		Receiving Clerk:		1	Check No:
		I •		l	

Tax Category

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 131
Warrant Date: 12/31/2018
Sequence No: 000747
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Tax Amount

Parcel ID No: 065600-339.00-1-16 Location: 3654 Dailey Hill Rd

Acres: 43.50
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$143,600.00
Assessed Value: \$135,000.00

Uniform %: 94

Rate

Date Assessed: 07/01/2017

Honey Kevin 3654 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Total Tax Levy

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,000.00	CO/TOWN/SCH	\$8,511.00				

Taxable

Assessed Value

% Change

From Last Year

Medicaid	30,811,921.00	0.0	127,000.00	4.446189	564.67
County Tax	26,499,226.00	4.5	127,000.00	3.821222	485.30
Community College	4,600,000.00	-5.2	127,000.00	0.660679	83.91
Town Tax	643,385.00	3.4	127,000.00	6.56041	833.17
Poland fire dist 1	\$102,300.00	2	\$135,000.00	1.009625	\$136.30
Poland It1	\$9,000.00	1.1	\$135,000.00	0.663415	\$89.56

		Total Tax	Amount Due By	\$2,192.91	
Penalty Schedule: 02/05/2019		02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,192.91	\$2,192.91	\$2,192.91	\$2,192.91	
Penalty:	\$0.00	\$21.93	\$43.86	\$178.72	
Total Tax Amount Due:	\$2,192.91	\$2,214.84	\$2,236.77	\$2,371.63	
Payable To:	Town	Town	Town	County	



065600-339.00-1-16 Honey Kevin 3654 Dailey Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,192.91

Bill No: 131
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 3654 Dailey Hill Rd

Additional Penalty Amoun	t Due - If Paid By:	1	
02/05/2019	\$2,192.91	Date Received:	 Cash
02/28/2019	\$2,214.84	Amount Received:	Check
04/01/2019	\$2,236.77	-	i — onesk
		Receiving Clerk:	Check No:
		T. Control of the con	I .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 132
Warrant Date: 12/31/2018
Sequence No: 000748
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-17

Location: Ellington St
Acres: 21.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$11,200.00
Assessed Value: \$10,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Honey Neal B Honey Kevin 3744 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,100.00	CO/TOWN/SCH	\$2,234.00				
				I I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,400.00	4.446189	37.35
County Tax	26,499,226.00	4.5	8,400.00	3.821222	32.10
Community College	4,600,000.00	-5.2	8,400.00	0.660679	5.55
Town Tax	643,385.00	3.4	8,400.00	6.56041	55.11
Poland fire dist 1	\$102,300.00	2	\$10,500.00	1.009625	\$10.60

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$140.71	\$140.71	\$140.71	\$140.71		
Penalty:	\$0.00	\$1.41	\$2.81	\$11.47		
Total Tax Amount Due:	\$140.71	\$142.12	\$143.52	\$152.18		
Payable To:	Town	Town	Town	County		



065600-339.00-1-17 Honey Neal B Honey Kevin 3744 Dailey Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$140.71

Bill No: 132
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Ellington St

Additional Penalty Amount Due - If Paid By:						
02/05/2019	\$140.71					
02/28/2019	\$142.12					
04/01/2019	\$143.52					

Date Received:		Cash	
Amount Received:		Check	
Receiving Clerk:		Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 156 Warrant Date: 12/31/2018 Sequence No: 000749 Page No: 1 of 1 Account No: 00230 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.00-1-40 Location: 3739 Ellington St Acres: 25.10 Town; Poland

Class Code: Vac farmland School: Falconer Market Value: \$19,700.00 Assessed Value: \$18,500.00

Uniform %: 94 Date Assessed: 07/01/2017

Honey Neal B Honey Kevin 3744 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$7,900.00	CO/TOWN/SCH	\$8,404.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,600.00	4.446189	47.13
County Tax	26,499,226.00	4.5	10,600.00	3.821222	40.50
Community College	4,600,000.00	-5.2	10,600.00	0.660679	7.00
Town Tax	643,385.00	3.4	10,600.00	6.56041	69.54
Poland fire dist 1	\$102,300.00	2	\$18,500.00	1.009625	\$18.68

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$182.85	\$182.85	\$182.85	\$182.85		
Penalty:	\$0.00	\$1.83	\$3.66	\$14.90		
Total Tax Amount Due:	\$182.85	\$184.68	\$186.51	\$197.75		
Payable To:	Town	Town	Town	County		

065600-339.00-1-40 Honey Neal B Honey Kevin 3744 Dailey Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$182.85

Bill No: 156 Bank Code: Town; Poland Class Code: Vac farmland School: Falconer Location: 3739 Ellington St

Additional Penalty Amount	Due - If Paid By:	1		
02/05/2019	\$182.85	Date Received:	Cash	
02/28/2019 04/01/2019	\$184.68 \$186.51	Amount Received: _	 Check	
	·	Receiving Clerk: _	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 212
Warrant Date: 12/31/2018
Sequence No: 000750
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-1 Location: 3718 Ellington St

Acres: 19.50
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$47,900.00
Assessed Value: \$45,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Honey Neal B Honey Catherine E 3718 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,000.00	4.446189	200.08
County Tax	26,499,226.00	4.5	45,000.00	3.821222	171.95
Community College	4,600,000.00	-5.2	45,000.00	0.660679	29.73
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43
Poland It1	\$9,000.00	1.1	\$12,000.00	0.663415	\$7.96

		Total Tax	\$750.37		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$750.37	\$750.37	\$750.37	\$750.37	
Penalty:	\$0.00	\$7.50	\$15.01	\$61.16	
Total Tax Amount Due:	\$750.37	\$757.87	\$765.38	\$811.53	
Payable To:	Town	Town	Town	County	



065600-339.11-1-1 Honey Neal B Honey Catherine E 3718 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$750.37

Bill No: 212
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 3718 Ellington St

Additional	Penalty Amount	Due - If Paid By:
	02/05/2019	\$750.37

02/28/2019 \$757.87 04/01/2019 \$765.38

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 263
Warrant Date: 12/31/2018
Sequence No: 000751
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-51
Location: 682 W Second St
Lot Dimensions: 62.00 x 167.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$35,100.00

Assessed Value: \$33,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Hopkins Randall P 682 West Second St PO Box 215 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	33,000.00	4.446189	146.72
County Tax	26,499,226.00	4.5	33,000.00	3.821222	126.10
Community College	4,600,000.00	-5.2	33,000.00	0.660679	21.80
Town Tax	643,385.00	3.4	33,000.00	6.56041	216.49
Poland fire dist 1	\$102,300.00	2	\$33,000.00	1.009625	\$33.32
Poland It1	\$9,000.00	1.1	\$33,000.00	0.663415	\$21.89

	Total Tax	\$566.32		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$566.32	\$566.32	\$566.32	\$566.32	
\$0.00	\$5.66	\$11.33	\$46.16	
\$566.32	\$571.98	\$577.65	\$612.48	
Town	Town	Town	County	
	\$566.32 \$0.00 \$566.32	02/05/2019 02/28/2019 \$566.32 \$566.32 \$0.00 \$5.66 \$566.32 \$571.98	02/05/2019 02/28/2019 04/01/2019 \$566.32 \$566.32 \$566.32 \$0.00 \$5.66 \$11.33 \$566.32 \$571.98 \$577.65	\$566.32 \$566.32 \$566.32 \$566.32 \$0.00 \$5.66 \$11.33 \$46.16 \$566.32 \$571.98 \$577.65 \$612.48



065600-339.11-1-51Hopkins Randall P
682 West Second St
PO Box 215
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$566.32

Bill No: 263
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 682 W Second St

Additional	Penalty Amount	Due - If Paid By:
	02/05/2019	\$566.32

02/05/2019 \$566.32 02/28/2019 \$571.98 04/01/2019 \$577.65

Date Received:		Cash	
Amount Received:		Check	
Receiving Clerk:	 i	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1347
Warrant Date: 12/31/2018
Sequence No: 000752
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-13

Location: Page Rd
Acres: 28.80
Town; Poland
Class Code: Priv forest
School: Frewsburg
Market Value: \$18,400.00
Assessed Value: \$17,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Hornburg Walter E jr PO Box 13929 Arlington, TX 76094

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	17,300.00	4.446189	76.92
County Tax	26,499,226.00	4.5	17,300.00	3.821222	66.11
Community College	4,600,000.00	-5.2	17,300.00	0.660679	11.43
Town Tax	643,385.00	3.4	17,300.00	6.56041	113.50
Poland fire dist 1	\$102,300.00	2	\$17,300.00	1.009625	\$17.47

		Total Tax	\$285.43		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$285.43 \$0.00	\$285.43 \$2.85	\$285.43 \$5.71	\$285.43 \$23.26	
Total Tax Amount Due:	\$285.43	\$288.28	\$291.14	\$308.69	
Payable To:	Town	Town	Town	County	



065600-391.00-1-13 Hornburg Walter E jr PO Box 13929 Arlington, TX 76094

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$285.43

Bill No: 1347
Bank Code:
Town; Poland
Class Code: Priv forest
School: Frewsburg
Location: Page Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$285.43			
02/28/2019	\$288.28			
04/01/2019	\$291.14			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 198
Warrant Date: 12/31/2018
Sequence No: 000753
 Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-39 Location: 3588 Dry Brook Rd

Acres: 6.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$58,500.00
Assessed Value: \$55,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Hostetler John M Hostetler Mary C 3588 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53

		Total Tax	Amount Due By	02/05/2019 :	\$907.40
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$907.40	\$907.40	\$907.40	\$907.40	
Penalty:	\$0.00	\$9.07	\$18.15	\$73.95	
Total Tax Amount Due:	\$907.40	\$916.47	\$925.55	\$981.35	
Payable To:	Town	Town	Town	County	



065600-339.00-2-39 Hostetler John M Hostetler Mary C 3588 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$907.40

Bill No: 198
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3588 Dry Brook Rd

Additional Penalty Amount	Due - If Paid By:	I	i
02/05/2019	\$907.40	Date Received:	Cash
02/28/2019	\$916.47	Amount Received:	. ☐ Check
04/01/2019	\$925.55		Limited and the second
		Receiving Clerk:	Check No:
		!	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 489
Warrant Date: 12/31/2018
Sequence No: 000754
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-2.1 Location: 3326 Sprague Hill Rd

Acres: 101.90
Town; Poland
Class Code: Cattle farm
School: Falconer
Market Value: \$211,600.00
Assessed Value: \$198,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Hostetler Urie M Hostetler Lena A 3332 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST FARM SILOS	\$15,500.00 \$1,900.00	CO/TOWN/SCH CO/TOWN/SCH	\$16,489.00 \$2,021.00	 			

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% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	181,500.00	4.446189	806.98
County Tax	26,499,226.00	4.5	181,500.00	3.821222	693.55
Community College	4,600,000.00	-5.2	181,500.00	0.660679	119.91
Town Tax	643,385.00	3.4	181,500.00	6.56041	1,190.71
Poland fire dist 1	\$102,300.00	2	\$197,000.00	1.009625	\$198.90

		\$3,010.05			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$3,010.05 \$0.00	\$3,010.05 \$30.10	\$3,010.05 \$60.20	\$3,010.05 \$245.32	
Total Tax Amount Due:	\$3,010.05	\$3,040.15	\$3,070.25	\$3,255.37	
Payable To:	Town	Town	Town	County	



065600-355.00-1-2.1 Hostetler Urie M Hostetler Lena A 3332 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Bill No: 489
Bank Code:
Town; Poland

Class Code: Cattle farm
School: Falconer

Location: 3326 Sprague Hill Rd

Amount Due By 02/05/2019: \$3,010.05

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$3.0	10.05	

02/28/2019 02/28/2019 04/01/2019 \$3,010.05 \$3,040.15 \$3,070.25

Date Received:	

Amount Received:

Receiving Clerk:

	Ш	Cash
1	\Box	Check
ı	ш	CHECK

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

3593 CHURCH STREET

Bill No: 555
Warrant Date: 12/31/2018
Sequence No: 000755
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-68

Location: Sprague Hill Rd Acres: 0.86 Town; Poland Class Code: Res vac land School: Falconer Market Value: \$1,300.00

Assessed Value: \$1,300.00
Uniform %: 94

Date Assessed: 07/01/2017

Hostetler Urie M Hostetler Lena A 3332 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,200.00	4.446189	5.34
County Tax	26,499,226.00	4.5	1,200.00	3.821222	4.59
Community College	4,600,000.00	-5.2	1,200.00	0.660679	0.79
Town Tax	643,385.00	3.4	1,200.00	6.56041	7.87
Poland fire dist 1	\$102,300.00	2	\$1,200.00	1.009625	\$1.21

		Total Tax	Amount Due By	02/05/2019 :	\$19.80
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$19.80	\$19.80	\$19.80	\$19.80	
Penalty:	\$0.00	\$0.20	\$0.40	\$1.61	
Total Tax Amount Due:	\$19.80	\$20.00	\$20.20	\$21.41	
Payable To:	Town	Town	Town	County	



065600-355.00-1-68 Hostetler Urie M Hostetler Lena A 3332 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$19.80

Bill No: 555
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Sprague Hill Rd

Additional Penalty Amount Due - If Paid By: 02/05/2019 \$19.80 02/28/2019 \$20.00			
02/05/2019	\$19.80		
02/28/2019	\$20.00		
04/01/2019	\$20.20		

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Hostetler Urie M

Hostetler Lena A

3332 Sprague Hill Rd

Falconer, NY 14733

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 566
Warrant Date: 12/31/2018
Sequence No: 000756
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-79
Location: North Of Southern tier ex

Acres: 5.90
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$2,900.00
Assessed Value: \$2,700.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

\$2,300.00

Exemption Value (\$) Tax Purpose Full Value (\$) Exemption Value (\$) Tax Purpose Full Value (\$)

AG DIST \$400.00 CO/TOWN/SCH \$426.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,300.00	4.446189	10.23
County Tax	26,499,226.00	4.5	2,300.00	3.821222	8.79
Community College	4,600,000.00	-5.2	2,300.00	0.660679	1.52
Town Tax	643,385.00	3.4	2,300.00	6.56041	15.09
Poland fire dist 1	\$102,300.00	2	\$2,700.00	1.009625	\$2.73

0

\$2,700.00

		\$39.55			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$39.55	\$39.55	\$39.55	\$39.55	
Penalty:	\$0.00	\$0.40	\$0.79	\$3.22	
Total Tax Amount Due:	\$39.55	\$39.95	\$40.34	\$42.77	
Payable To:	Town	Town	Town	County	

065600-355.00-1-79 Hostetler Urie M Hostetler Lena A 3332 Sprague Hill Rd Falconer, NY 14733

Poland It2

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$39.55

\$1.19

Bill No: 566
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

0.442097

Location: North Of Southern tier ex

		I	I	
Additional Penalty Amount	Due - If Paid By:	l Bata Basainad	! 🗖 🔈 .	
02/05/2019	\$39.55	Date Received:	¦ Cash	
02/28/2019	\$39.95	Amount Received:	. ☐ Check	
04/01/2019	\$40.34		- I D Shook	
		Receiving Clerk: _		
		I	I I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1341
Warrant Date: 12/31/2018
Sequence No: 000757
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-10..B

Location: 10 Munson Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$24,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$23,000.00

Hough David R 10 Munson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	23,000.00	4.446189	102.26
County Tax	26,499,226.00	4.5	23,000.00	3.821222	87.89
Community College	4,600,000.00	-5.2	23,000.00	0.660679	15.20
Town Tax	643,385.00	3.4	23,000.00	6.56041	150.89
Poland fire dist 1	\$102,300.00	2	\$23,000.00	1.009625	\$23.22

	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$379.46	\$379.46	\$379.46	\$379.46	
Penalty:	\$0.00	\$3.79	\$7.59	\$30.93	
Total Tax Amount Due:	\$379.46	\$383.25	\$387.05	\$410.39	
Payable To:	Town	Town	Town	County	



065600-391.00-1-10..B Hough David R 10 Munson Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$379.46

Bill No: 1341
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 10 Munson Rd

Additional	Penalty A	4mount	Due -	If Paid	By:
	02/05/20	19	\$3	379.46	

02/05/2019 \$379.46 02/28/2019 \$383.25 04/01/2019 \$387.05

Date Received:	 ŀΓ		Cash
Amount Received:	-	_	Check

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1361
Warrant Date: 12/31/2018
Sequence No: 000758
Page No: 1 of 2
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-26

Location: 2076 Page Rd
Acres: 13.80
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Market Value: \$31,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$30,000.00

Houghwot Reginald R Houghwot Karen M 2076 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)
 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)

 VET WAR CS
 \$4,500.00
 CO/SCHOOL
 \$4,787.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,500.00	4.446189	113.38
County Tax	26,499,226.00	4.5	25,500.00	3.821222	97.44
Community College	4,600,000.00	-5.2	25,500.00	0.660679	16.85
Town Tax	643,385.00	3.4	30,000.00	6.56041	196.81
Poland fire dist 1	\$102,300.00	2	\$30,000.00	1.009625	\$30.29

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$454.77
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$454.77	 \$454.77	\$454.77	\$454.77	
Penalty:	\$0.00	\$4.55	\$9.10	\$37.06	
Total Tax Amount Due:	\$454.77	\$459.32	\$463.87	\$491.83	
Payable To:	Town	Town	Town	County	

065600-391.00-1-26 Houghwot Reginald R Houghwot Karen M 2076 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$454.77

Bill No: 1361
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Location: 2076 Page Rd

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$454.77
00/00/0040	#450.00

02/28/2019 \$459.32 04/01/2019 \$463.87

Date Received:	 ☐ Cash
Amount Received:	 Check
Receiving Clerk:	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 68
Warrant Date: 12/31/2018
Sequence No: 000760
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-8.1 Location: 3762 Sprague Hill Rd

Acres: 5.40
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$99,700.00
Assessed Value: \$93,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Howard Erwin B Howard Diane S 3762 Sprague Hill Rd Falconer, NY 14733-9749

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	93,700.00	4.446189	416.61
County Tax	26,499,226.00	4.5	93,700.00	3.821222	358.05
Community College	4,600,000.00	-5.2	93,700.00	0.660679	61.91
Town Tax	643,385.00	3.4	93,700.00	6.56041	614.71
Poland fire dist 1	\$102,300.00	2	\$93,700.00	1.009625	\$94.60

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,545.88	\$1,545.88	\$1,545.88	\$1,545.88		
Penalty:	\$0.00	\$15.46	\$30.92	\$125.99		
Total Tax Amount Due:	\$1,545.88	\$1,561.34	\$1,576.80	\$1,671.87		
Payable To:	Town	Town	Town	County		



065600-338.00-2-8.1 Howard Erwin B Howard Diane S 3762 Sprague Hill Rd

Falconer, NY 14733-9749

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,545.88

Bill No: 68
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3762 Sprague Hill Rd

Additional	Penalty	Amount	Due -	If Paid	I By:
	00/05/06	140	Φ4	F4F 00	

02/05/2019 02/28/2019 04/01/2019 \$1,545.88 \$1,561.34 \$1,576.80 Date Received:

Amount Received:

Receiving Clerk:

_ | Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 314
Warrant Date: 12/31/2018
Sequence No: 000761
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$51,100.00 Assessed Value: \$48,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Howard Lee Ann 702 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	48,000.00	4.446189	213.42
County Tax	26,499,226.00	4.5	48,000.00	3.821222	183.42
Community College	4,600,000.00	-5.2	48,000.00	0.660679	31.71
Town Tax	643,385.00	3.4	48,000.00	6.56041	314.90
Poland fire dist 1	\$102,300.00	2	\$48,000.00	1.009625	\$48.46
Poland It1	\$9,000.00	1.1	\$48,000.00	0.663415	\$31.84

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$823.75 \$0.00	\$823.75 \$8.24	\$823.75 \$16.48	\$823.75 \$67.14		
Total Tax Amount Due:	\$823.75	\$831.99	\$840.23	\$890.89		
Payable To:	Town	Town	Town	County		



065600-339.15-1-11 Howard Lee Ann 702 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$823.75

Bill No: 314
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 702 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	l Bata Basakasal	
02/05/2019	\$823.75	Date Received:	 Cash
02/28/2019	\$831.99	Amount Received:	Check
04/01/2019	\$840.23	- 	La chican
		Receiving Clerk:	 Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 702
Warrant Date: 12/31/2018
Sequence No: 000762
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-56 Location: North Of Ste West

Acres: 2.80
Town; Poland
Class Code: Abandoned ag
School: Falconer
Market Value: \$1,200.00
Assessed Value: \$1,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Humphrey Richard A Humphrey Sandy J 207 Colleton Ave Sw Aiken, SC 29801

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,100.00	4.446189	4.89
County Tax	26,499,226.00	4.5	1,100.00	3.821222	4.20
Community College	4,600,000.00	-5.2	1,100.00	0.660679	0.73
Town Tax	643,385.00	3.4	1,100.00	6.56041	7.22
Poland fire dist 1	\$102,300.00	2	\$1,100.00	1.009625	\$1.11

Penalty Schedule:		Total Tax	\$18.15		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$18.15	\$18.15	\$18.15	\$18.15	
Penalty:	\$0.00	\$0.18	\$0.36	\$1.48	
Total Tax Amount Due:	\$18.15	\$18.33	\$18.51	\$19.63	
Payable To:	Town	Town	Town	County	



065600-355.00-3-56 Humphrey Richard A Humphrey Sandy J 207 Colleton Ave Sw Aiken, SC 29801

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$18.15

Bill No: 702
Bank Code:
Town; Poland
Class Code: Abandoned ag
School: Falconer
Location: North Of Ste West

Additional	Penalty	Amount	Due	- If	Paid	By:

02/05/2019 \$18.15 02/28/2019 \$18.33 04/01/2019 \$18.51

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 831 Warrant Date: 12/31/2018 Sequence No: 000763 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-356.00-3-27.2

TOWN 14,850,164

Location: 2959 S US Rt 62 Acres: 8.00 Town; Poland Class Code: Vac w/imprv School: Falconer

Market Value: \$41,700.00 **Assessed Value:** \$39,230.00 Uniform %: 94

Date Assessed: 07/01/2017

Hutcheson Ronald Hutcheson Janine 5425 Grauer Rd Niagara Falls, NY 14305

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	39,230.00	4.446189	174.42
County Tax	26,499,226.00	4.5	39,230.00	3.821222	149.91
Community College	4,600,000.00	-5.2	39,230.00	0.660679	25.92
Town Tax	643,385.00	3.4	39,230.00	6.56041	257.36

School Relevy					\$811.12
Poland fire dist 1	\$102,300.00	2	\$39,230.00	1.009625	\$39.61

Total Tax Amount Due By 02/05/2019 : \$1,458.34

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,458.34	\$1,458.34	\$1,458.34	\$1,458.34	
Penalty:	\$0.00	\$14.58	\$29.17	\$118.85	
Total Tax Amount Due:	\$1,458.34	\$1,472.92	\$1,487.51	\$1,577.19	
Payable To:	Town	Town	Town	County	



065600-356.00-3-27.2 Hutcheson Ronald Hutcheson Janine 5425 Grauer Rd

Niagara Falls, NY 14305

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,458.34

Bill No: 831 Bank Code: Town; Poland Class Code: Vac w/imprv School: Falconer Location: 2959 S US Rt 62

Additional Penalty Amount Due - It Paid By:

02/05/2019 02/28/2019 04/01/2019

\$1,458.34 \$1,472.92 \$1,487.51

Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 249 Warrant Date: 12/31/2018 Sequence No: 000764 Page No: 1 of 1 Account No: 00270 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-37 Location: 3607 Church St **Lot Dimensions:** 178.00 x 112.00 Town; Poland

Class Code: Apartment School: Falconer Market Value: \$80,900.00 **Assessed Value: \$76,000.00** Uniform %: 94

Date Assessed: 07/01/2017

Income Opportunities LLC PO Box 370 Bemus Point, NY 14712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	76,000.00	4.446189	337.91
County Tax	26,499,226.00	4.5	76,000.00	3.821222	290.41
Community College	4,600,000.00	-5.2	76,000.00	0.660679	50.21
Town Tax	643,385.00	3.4	76,000.00	6.56041	498.59
Poland fire dist 1	\$102,300.00	2	\$76,000.00	1.009625	\$76.73
Poland It1	\$9,000.00	1.1	\$76,000.00	0.663415	\$50.42

		Total Tax Amount Due By 02/05/2019 :			\$1,304.27
Penalty Schedule: 02/05/20	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,304.27	\$1,304.27	\$1,304.27	\$1,304.27	
Penalty:	\$0.00	\$13.04	\$26.09	\$106.30	
Total Tax Amount Due:	\$1,304.27	\$1,317.31	\$1,330.36	\$1,410.57	
Payable To:	Town	Town	Town	County	



065600-339.11-1-37 Income Opportunities LLC PO Box 370 Bemus Point, NY 14712

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,304.27

Bill No: 249 Bank Code: Town; Poland Class Code: Apartment School: Falconer Location: 3607 Church St

Additional Penalty Amoun	t Due - If Paid By:	l Data Basakasal	
02/05/2019	\$1,304.27	Date Received:	 Cash
02/28/2019	\$1,317.31	Amount Received:	Check
04/01/2019	\$1,330.36		 Glieck
		Receiving Clerk: _	 Check No:
		I	 l

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

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See reverse side of this bill

Bill No: 261
Warrant Date: 12/31/2018
Sequence No: 000765
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-49
Location: 678 W Second St
Lot Dimensions: 50.00 x 142.00
Town; Poland
Class Code: Apartment

School: Falconer

Market Value: \$49,500.00 **Assessed Value:** \$46,500.00

Uniform %: 94
Date Assessed: 07/01/2017

Income Opportunities LLc PO Box 370 Bemus Point, NY 14712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	46,500.00	4.446189	206.75
County Tax	26,499,226.00	4.5	46,500.00	3.821222	177.69
Community College	4,600,000.00	-5.2	46,500.00	0.660679	30.72
Town Tax	643,385.00	3.4	46,500.00	6.56041	305.06
Poland fire dist 1	\$102,300.00	2	\$46,500.00	1.009625	\$46.95
Poland It1	\$9,000.00	1.1	\$46,500.00	0.663415	\$30.85

		Total Tax	Amount Due By	\$798.02	
Penalty Schedule: 02/05/20	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$798.02	\$798.02	\$798.02	\$798.02	
Penalty:	\$0.00	\$7.98	\$15.96	\$65.04	
Total Tax Amount Due:	\$798.02	\$806.00	\$813.98	\$863.06	
Payable To:	Town	Town	Town	County	



065600-339.11-1-49 Income Opportunities LLc PO Box 370 Bemus Point, NY 14712

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$798.02

Bill No: 261

Bank Code:
Town; Poland

Class Code: Apartment
School: Falconer
Location: 678 W Second St

Additional Penalty Amount Due - If Paid By:	Poto Bossinada	
02/05/2019 \$798.02	Date Received:	¦
02/28/2019 \$806.00	Amount Received:	Check
04/01/2019 \$813.98		
	Receiving Clerk:	Check No:
	The state of the s	The state of the s

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1566
Warrant Date: 12/31/2018
Sequence No: 001635
Page No: 1 of 2
Account No: 704000

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-99.-9-99..SF1

Location: Route 394
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Public Servi
School: Falconer
Market Value: \$169,400.00
Assessed Value: \$159,259.00

Uniform %: 94

Date Assessed: 07/01/2017

ION Holdco LLC 80 State St 700 Albany, NY 12207

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
Mass Telec	\$77,992.00	CO/TOWN/SCH	\$82,970.00	1			
				i I			
				1			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	81,267.00	4.446189	361.33
County Tax	26,499,226.00	4.5	81,267.00	3.821222	310.54
Community College	4,600,000.00	-5.2	81,267.00	0.660679	53.69
Town Tax	643,385.00	3.4	81,267.00	6.56041	533.14

School Relevy					\$1,680.31
Poland fire dist 1	\$102,300.00	2	\$77,519.00	1.009625	\$78.27
Poland It1	\$9,000.00	1.1	\$19,380.00	0.663415	\$12.86
Poland It2	\$2,300.00	0	\$11,628.00	0.442097	\$5.14

Total Tax Amount Due By 02/05/2019 :	\$3,035.28

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$3,035.28 \$0.00	\$3,035.28 \$30.35	\$3,035.28 \$60.71	\$3,035.28 \$247.38	
Total Tax Amount Due:	\$3,035.28	\$3,065.63	\$3,095.99	\$3,282.66	
Payable To:	Town	Town	Town	County	



065600-99.-9-99..SF1 ION Holdco LLC 80 State St 700 Albany, NY 12207

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,035.28

Bill No: 1566
Bank Code:
Town; Poland
Class Code: Public Servi
School: Falconer
Location: Route 394

Additional Penalty	Amount D	ue - If	Paid By:
02/05/20	19	\$3.03	5.28

02/05/2019 02/28/2019 04/01/2019 \$3,035.28 \$3,065.63 \$3,095.99

Date Received:	

Amount Received: _

Receiving Clerk:

Check No:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1567
Warrant Date: 12/31/2018
Sequence No: 001637
Page No: 1 of 2
Account No: 70400
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-99.-9-99..SF3

Location: Route 394
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Public Servi
School: Randolph
Market Value: \$27,600.00
Assessed Value: \$25,926.00

Uniform %: 94

Date Assessed: 07/01/2017

ION Holdco LLC 80 State St 700 Albany, NY 12207

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
Mass Telec	\$12,697.00	CO/TOWN/SCH	\$13,507.00	- - - - - - -			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	13,229.00	4.446189	58.82
County Tax	26,499,226.00	4.5	13,229.00	3.821222	50.55
Community College	4,600,000.00	-5.2	13,229.00	0.660679	8.74
Town Tax	643,385.00	3.4	13,229.00	6.56041	86.79

School Relevy					\$157.57
Poland fire dist 1	\$102,300.00	2	\$12,619.00	1.009625	\$12.74

		Total Tax Amount Due By 02/05/2019:				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tay Amount:	ФО7E 01	#07F 01	#07E 01	#07F 01		

Tax Amount: \$375.21 \$375.21 \$375.21 \$375.21 \$0.00 \$3.75 \$7.50 \$30.58 Penalty: \$382.71 **Total Tax Amount Due:** \$375.21 \$378.96 \$405.79 Payable To: Town Town County ______



065600-99.-9-99..SF3 ION Holdco LLC 80 State St 700 Albany, NY 12207

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$375.21

Bill No: 1567
Bank Code:
Town; Poland
Class Code: Public Servi
School: Randolph
Location: Route 394

Additional Penalty Amount Due - If Paid By:		Due - If Paid By:		<u> </u>
	02/05/2019	\$375.21	Date Received:	Cash
	02/28/2019	\$378.96	Amount Received:	Check
	04/01/2019	\$382.71	Amount received:	Clieck
			Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1164 Warrant Date: 12/31/2018 Sequence No: 000766 Page No: 1 of 1 Account No: 00270 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-1

Location: 2485 Falconer Frewsburg Rd

Acres: 1.70 Town; Poland Class Code: Other Storag School: Falconer Market Value: \$196,800.00 Assessed Value: \$185,000.00

Uniform %: 94

Date Assessed: 07/01/2017

J. Sirianno Holdings 11,llc PO Box 299 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

4.446189	822.54
3.821222	706.93
0.660679	122.23
6.56041	1,213.68
	3.821222 0.660679

School Relevy					\$3,825.12
Poland fire dist 1	\$102,300.00	2	\$185,000.00	1.009625	\$186.78

Total Tax Amount Due By 02/05/2019: \$6,877.28

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$6,877.28	\$6,877.28	\$6,877.28	\$6,877.28	
Penalty: Total Tax Amount Due:	\$0.00 \$6.877.28	\$68.77 \$6.946.05	\$137.55 \$7.014.83	\$560.50 \$7.437.78	
Payable To:	Town	Town	Town	County	



065600-389.00-1-1 J. Sirianno Holdings 11,llc PO Box 299 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$6,877.28

Bill No: 1164 Bank Code: Town; Poland Class Code: Other Storag School: Falconer

Location: 2485 Falconer Frewsburg Rd

Cash

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019

\$6,877.28 \$6,946.05 \$7,014.83

Date Received: Amount Received:

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 480
Warrant Date: 12/31/2018
Sequence No: 001536
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-48 Location: 229 Grubb Hill Rd

Acres: 3.00
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$75,500.00
Assessed Value: \$71,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Jackson Benjamin J Jackson Tesla B 229 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	71,000.00	4.446189	315.68
County Tax	26,499,226.00	4.5	71,000.00	3.821222	271.31
Community College	4,600,000.00	-5.2	71,000.00	0.660679	46.91
Town Tax	643,385.00	3.4	71,000.00	6.56041	465.79
Poland fire dist 1	\$102,300.00	2	\$71,000.00	1.009625	\$71.68

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,171.37	\$1,171.37	\$1,171.37	\$1,171.37		
Penalty:	\$0.00	\$11.71	\$23.43	\$95.47		
Total Tax Amount Due:	\$1,171.37	\$1,183.08	\$1,194.80	\$1,266.84		
Payable To:	Town	Town	Town	County		



065600-340.00-1-48 Jackson Benjamin J Jackson Tesla B 229 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,171.37

Bill No: 480
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Randolph
Location: 229 Grubb Hill Rd

Additional	Penalty	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,171.37 \$1,183.08 \$1,194.80

Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 439
Warrant Date: 12/31/2018
Sequence No: 000767
Page No: 1 of 2
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-9 Location: 3978 B Waterboro Hill Rd

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Mfg housing School: Randolph Market Value: \$12,800.00

Assessed Value: \$12,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Jackson Linda 3988 Waterboro Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	12,000.00	4.446189	53.35
County Tax	26,499,226.00	4.5	12,000.00	3.821222	45.85
Community College	4,600,000.00	-5.2	12,000.00	0.660679	7.93
Town Tax	643,385.00	3.4	12,000.00	6.56041	78.72

School Relevy					\$142.92
Poland fire dist 1	\$102,300.00	2	\$12,000.00	1.009625	\$12.12

Total Tax Amount Due By 02/05/2019 : \$340.89

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$340.89 \$0.00	\$340.89 \$3.41	\$340.89 \$6.82	\$340.89 \$27.78	
Total Tax Amount Due:	\$340.89	\$344.30	\$347.71	\$368.67	
Payable To:	Town	Town	Town	County	



065600-340.00-1-9Jackson Linda
3988 Waterboro
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$340.89

Bill No: 439
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Randolph

Location: 3978 B Waterboro Hill Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$340.89 \$344.30 \$347.71 Date Received:

Amount Received:

Receiving Clerk:

_	i		Cash
	1		
	!	П	Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 436 Warrant Date: 12/31/2018 Sequence No: 000769 **Page No:** 1 of 2 Account No: 00230 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-6 Location: 3988 Waterboro Hill Rd

Acres: 2.30 Town; Poland Class Code: Mfg housing School: Randolph Market Value: \$42,600.00 Assessed Value: \$40,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Jackson Linda L 3988 Waterboro Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42

School Relevy					\$476.40
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39

Total Tax Amount Due By 02/05/2019: \$1,136.34

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,136.34	\$1,136.34	\$1,136.34	\$1,136.34	
Penalty:	\$0.00	\$11.36	\$22.73	\$92.61	
Total Tax Amount Due:	\$1,136.34	\$1,147.70	\$1,159.07	\$1,228.95	
Payable To:	Town	Town	Town	County	



065600-340.00-1-6 Jackson Linda L 3988 Waterboro Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,136.34

Bill No: 436 Bank Code: Town; Poland Class Code: Mfg housing School: Randolph

Location: 3988 Waterboro Hill Rd

Additional Penalty Amount Due - If Paid By: \$1,136.34

02/05/2019 02/28/2019 \$1,147.70 04/01/2019 \$1,159.07 Date Received:

Amount Received:

Receiving Clerk:

_	Ĺ		Cash
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1074
Warrant Date: 12/31/2018
Sequence No: 000771
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-35.2

Location: 550 Eccles Rd
Acres: 2.30
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$74,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$70,000.00

Jacobson Kristofer T 550 Eccles Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,000.00	4.446189	311.23
County Tax	26,499,226.00	4.5	70,000.00	3.821222	267.49
Community College	4,600,000.00	-5.2	70,000.00	0.660679	46.25
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67

		Total Tax	\$1,154.87		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,154.87	\$1,154.87	\$1,154.87	\$1,154.87	
Penalty:	\$0.00	\$11.55	\$23.10	\$94.12	
Total Tax Amount Due:	\$1,154.87	\$1,166.42	\$1,177.97	\$1,248.99	
Payable To:	Town	Town	Town	County	



065600-373.00-2-35.2Jacobson Kristofer T 550 Eccles Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,154.87

Bill No: 1074
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 550 Eccles Rd

Additional	Penalty A	Amount Di	ue - If Paid	By:
	02/05/20	19	\$1,154.87	
	00/00/00		44 400 40	

02/28/2019 \$1,166.42 04/01/2019 \$1,177.97

Date Received:	<u> </u>	Cash
	1	
Amount Received:	: Г	Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 957
Warrant Date: 12/31/2018
Sequence No: 000772
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-70

Location: New York Ave
Acres: 3.20
Town; Poland
Class Code: Water supply
School: Falconer
Market Value: \$2,700.00

Assessed Value: \$2,500.00 Uniform %: 94

Date Assessed: 07/01/2017

Jamestown City Of PO Box 700 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
WTR SUPPLY	\$2,500.00	COUNTY	\$2,660.00				

		% Change	Taxable		
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

Town Tax	643,385.00	3.4	2,500.00	6.56041	16.40
Poland fire dist 1	\$102,300.00	2	\$2,500.00	1.009625	\$2.52

Penalty Schedule:		\$18.92			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$18.92	\$18.92	\$18.92	\$18.92	
Penalty:	\$0.00	\$0.19	\$0.38	\$1.54	
Total Tax Amount Due:	\$18.92	\$19.11	\$19.30	\$20.46	
Payable To:	Town	Town	Town	County	



065600-372.00-1-70Jamestown City Of
PO Box 700
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$18.92

Bill No: 957
Bank Code:
Town; Poland
Class Code: Water supply
School: Falconer
Location: New York Ave

Additional Penalty Amount	Due - If Paid By:		1	
02/05/2019	\$18.92	Date Received:	I	Cash
02/28/2019	\$19.11	Amount Received:		☐ Check
04/01/2019	\$19.30	_	I	
		Receiving Clerk: _	I	Check No:
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 970 Warrant Date: 12/31/2018 Sequence No: 000773 Page No: 1 of 1 Account No: 00250 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-372.00-2-9 Location: N Of Hartson Rd

Acres: 272.00 Town; Poland Class Code: Vacant rural School: Falconer Market Value: \$66,000.00 Assessed Value: \$62,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Jamestown City Of PO Box 700 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
WTR SUPPLY	\$62,000.00	COUNTY	\$65,957.00				
				' 			

		% Change	Taxable		
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

Town Tax	643,385.00	3.4	62,000.00	6.56041	406.75
Poland fire dist 1	\$102,300.00	2	\$62,000.00	1.009625	\$62.60

		Total Tax	Amount Due By	02/05/2019 :	\$469.35
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$469.35 \$0.00	\$469.35 \$4.69	\$469.35 \$9.39	\$469.35 \$38.25	
Total Tax Amount Due:	\$469.35	\$474.04	\$478.74	\$507.60	
Payable To:	Town	Town	Town	County	



065600-372.00-2-9 Jamestown City Of PO Box 700 Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$469.35

Bill No: 970 Bank Code: Town; Poland Class Code: Vacant rural School: Falconer Location: N Of Hartson Rd

Additional Penalty Amount Due - If Paid By:		Bata Basabas d		<u> </u>	
02/05/2019	\$469.35	Date Received:		Cash	
02/28/2019	\$474.04	Amount Received:		Check	
04/01/2019	\$478.74	- 		¦ 🗀 ••	
		Receiving Clerk:		Check No:	
		I		I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 972
Warrant Date: 12/31/2018
Sequence No: 000774
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-12 Location: Hartson Rd

Lot Dimensions: 50.00 x 100.00
Town; Poland
Class Code: Vacant rural
School: Falconer
Market Value: \$100.00
Assessed Value: \$100.00

Uniform %: 94

Date Assessed: 07/01/2017

Jamestown City Of PO Box 700 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)
 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)

 WTR SUPPLY
 \$100.00
 COUNTY
 \$106.00

% Change Taxable
Tax Category Total Tax Levy From Last Year Assessed Value Rate Tax Amount

 Town Tax
 643,385.00
 3.4
 100.00
 6.56041
 0.66

Poland fire dist 1 \$102,300.00 2 \$100.00 1.009625 \$0.10

Total Tax Amount Due By 02/05/2019 : \$0.76

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$0.76	\$0.76	\$0.76	\$0.76	
Penalty: Total Tax Amount Due:	\$0.00 \$0.76	\$0.01 \$0.77	\$0.02 \$0.78	\$0.06 \$0.82	
Payable To:	Town	Town	Town	County	



065600-372.00-2-12Jamestown City Of PO Box 700
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$0.76

Bill No: 972
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Falconer
Location: Hartson Rd

Additional Penalty Amount Due - If Paid By:			Data Paratical	
02/05/2019	\$0.76	Date Received:	!	Cash
02/28/2019	\$0.77	Amount Received:	;	☐ Check
04/01/2019	\$0.78	- !		
		Receiving Clerk: _		Check No:
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Jamestown City Of

Jamestown, NY 14701

PO Box 700

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 973
Warrant Date: 12/31/2018
Sequence No: 000775
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-13

Location: Harston Rd
Acres: 3.80
Town; Poland
Class Code: Vacant rural
School: Falconer
Market Value: \$1,600.00
Assessed Value: \$1,500.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption Value (\$) Tax Purpose Full Value (\$) Exemption Value (\$) Tax Purpose Full Value (\$)

WTR SUPPLY \$1,500.00 COUNTY \$1,596.00

% Change Taxable

Tax Category Total Tax Levy From Last Year Assessed Value Rate Tax Amount

 Town Tax
 643,385.00
 3.4
 1,500.00
 6.56041
 9.84

 Poland fire dist 1
 \$102,300.00
 2
 \$1,500.00
 1.009625
 \$1.51

Total Tax Amount Due By 02/05/2019 : \$11.35

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$11.35 \$0.00	\$11.35 \$0.11	\$11.35 \$0.23	\$11.35 \$0.93	
Total Tax Amount Due:	\$11.35	\$11.46	\$11.58	\$12.28	
Payable To:	Town	Town	Town	County	



065600-372.00-2-13Jamestown City Of PO Box 700
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$11.35

Bill No: 973
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Falconer
Location: Harston Rd

Additional Penalty Amount Due - If Paid By:		l Determinent	Data Basaland		
02/05/2019	\$11.35	Date Received:	¦	Cash	
02/28/2019	\$11.46	Amount Received:	l I	☐ Check	
04/01/2019	\$11.58		I	<u> П</u> елеск	
		Receiving Clerk: _		Check No:	
		I			

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1571
Warrant Date: 12/31/2018
Sequence No: 001648
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-36 Location: 999999 Poland Center Rd

Acres: 26.00
Town; Poland
Class Code: Pub Util Vac
School: Falconer
Market Value: \$16,600.00
Assessed Value: \$15,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Jamestown City Of PO Box 700 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
WTR SUPPLY	\$15,600.00	COUNTY	\$16,596.00				

% Change Taxable
Tax Category Total Tax Levy From Last Year Assessed Value Rate Tax Amount

Town Tax	643,385.00	3.4	15,600.00	6.56041	102.34
Poland fire dist 1	\$102.200.00	2	\$15,600.00	1.009625	¢15.75
Polario lire dist I	\$102,300.00	2	φ15,000.00	1.009625	\$15.75

		Total Tax	Amount Due By	02/05/2019 :	\$118.09
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$118.09	\$118.09	\$118.09	\$118.09	
Penalty:	\$0.00	\$1.18	\$2.36	\$9.62	
Total Tax Amount Due:	\$118.09	\$119.27	\$120.45	\$127.71	
Payable To:	Town	Town	Town	County	



065600-356.00-2-36Jamestown City Of PO Box 700
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$118.09

Bill No: 1571
Bank Code:
Town; Poland
Class Code: Pub Util Vac
School: Falconer

Location: 999999 Poland Center Rd

Additional Penalty Amount Due - If Paid By:		Data Baseland			
02/05/2019	\$118.09	Date Received:	¦ L Cash		
02/28/2019	\$119.27	Amount Received:	Check	,	
04/01/2019	\$120.45	_	Critical		
		Receiving Clerk:	Check	No:	
		!	I I		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1573
Warrant Date: 12/31/2018
Sequence No: 001649
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-33

Location: 999999 Poland Center Rd

Acres: 27.10
Town; Poland
Class Code: Water Transm
School: Falconer
Market Value: \$275,700.00
Assessed Value: \$259,166.00

Uniform %: 94

Date Assessed: 07/01/2017

Jamestown City Of PO Box 700 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
WTR SUPPLY	\$259,166.00	COUNTY	\$275,709.00	 			

		% Change	Taxable		
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

Town Tax	643,385.00	3.4	259,166.00	6.56041	1,700.24
Poland fire dist 1	\$102,300.00	2	\$259,166.00	1.009625	\$261.66

		Total Tax	Amount Due By	02/05/2019 :	\$1,961.90
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,961.90	\$1,961.90	\$1,961.90	\$1,961.90	
Penalty:	\$0.00	\$19.62	\$39.24	\$159.89	
Total Tax Amount Due:	\$1,961.90	\$1,981.52	\$2,001.14	\$2,121.79	
Payable To:	Town	Town	Town	County	



065600-356.00-3-33Jamestown City Of PO Box 700
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,961.90

Bill No: 1573
Bank Code:
Town; Poland
Class Code: Water Transm
School: Falconer

Location: 999999 Poland Center Rd

Additional Penalty Amoun	t Due - If Paid By:	l Dete Bereiter d	<u>.</u>	
02/05/2019	\$1,961.90	Date Received:	 ĿШ	Cash
02/28/2019	\$1,981.52	Amount Received:	∷⊓	Check
04/01/2019	\$2,001.14		: ''	
		Receiving Clerk:		Check No:
		! !		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1574
Warrant Date: 12/31/2018
Sequence No: 001650
Page No: 1 of 1
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-34 Location: 999999 Poland Center Rd

Acres: 93.00
Town; Poland
Class Code: Pub Util Vac
School: Falconer
Market Value: \$43,400.00
Assessed Value: \$40,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Jamestown City Of PO Box 700 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)
 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)

 WTR SUPPLY
 \$40,800.00
 COUNTY
 \$43,404.00

% Change Taxable
Tax Category Total Tax Levy From Last Year Assessed Value Rate Tax Amount

 Town Tax
 643,385.00
 3.4
 40,800.00
 6.56041
 267.66

 Poland fire dist 1
 \$102,300.00
 2
 \$40,800.00
 1.009625
 \$41.19

Total Tax Amount Due By 02/05/2019 : \$308.85

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$308.85 \$0.00	\$308.85 \$3.09	\$308.85 \$6.18	\$308.85 \$25.17	
Total Tax Amount Due:	\$308.85	\$311.94	\$315.03	\$334.02	
Payable To:	Town	Town	Town	County	



065600-356.00-3-34Jamestown City Of PO Box 700
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$308.85

Bill No: 1574
Bank Code:
Town; Poland
Class Code: Pub Util Vac
School: Falconer

Location: 999999 Poland Center Rd

Additional Penalty Amount Due - If Paid By: 02/05/2019 \$308.85 02/28/2019 \$311.94 04/01/2019 \$315.03

Date Received: Cash

Amount Received: Check

Receiving Clerk: Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1575
Warrant Date: 12/31/2018
Sequence No: 001651
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-372.00-1-21

Location: Quaint Rd
Acres: 17.00
Town; Poland
Class Code: Pub Util Vac
School: Falconer
Market Value: \$14,100.00
Assessed Value: \$13,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Jamestown City Of PO Box 700 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
SEWER-CITY	\$13,300.00	COUNTY	\$14,149.00	 			

		% Change	Taxable		
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

Town Tax	643,385.00	3.4	13,300.00	6.56041	87.25
Poland fire dist 1	\$102,300.00	2	\$13,300.00	1.009625	\$13.43

		Total Tax	Amount Due By	02/05/2019 :	\$100.68
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$100.68	\$100.68	\$100.68	\$100.68	
Penalty:	\$0.00	\$1.01	\$2.01	\$8.21	
Total Tax Amount Due:	\$100.68	\$101.69	\$102.69	\$108.89	
Payable To:	Town	Town	Town	County	



065600-372.00-1-21Jamestown City Of
PO Box 700
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$100.68

Bill No: 1575

Bank Code:
Town; Poland

Class Code: Pub Util Vac
School: Falconer
Location: Quaint Rd

Additional Penalty Amount Due - If Paid	By:	
02/05/2019 \$100.68	Date Received:	Cash
02/28/2019 \$101.69	Amount Received:	Check
04/01/2019 \$102.69		ļ 🗀
	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1576 Warrant Date: 12/31/2018 Sequence No: 001652 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-22

Location: Quaint Rd **Acres:** 6.10 Town; Poland Class Code: Sewage School: Falconer Market Value: \$5,900.00 Assessed Value: \$5,500.00

Uniform %: 94 Date Assessed: 07/01/2017

Jamestown City Of Board Of Public Utilities PO Box 700 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Value (\$) **Tax Purpose** Full Value (\$) **Tax Purpose** Full Value (\$) Exemption Exemption Value (\$) SEWER-CITY \$5,500.00 COUNTY \$5,851.00

% Change Taxable **Tax Category Total Tax Levy** From Last Year **Assessed Value** Rate **Tax Amount**

643,385.00	3.4	5,500.00	6.56041	36.08
\$102 300 00	2	\$5 500 00	1 009625	\$5.55
	,	•	· · · · · · · · · · · · · · · · · · ·	\$102,300.00 2 \$5,500.00 1.009625

Total Tax Amount Due By 02/05/2019: \$41.63

	Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	Tax Amount:	\$41.63	\$41.63	\$41.63	\$41.63	
L.	Penalty:	\$0.00	\$0.42	\$0.83	\$3.39	
	Total Tax Amount Due:	\$41.63	\$42.05	\$42.46	\$45.02	
[Payable To:	Town	Town	Town	County	



065600-372.00-1-22 Jamestown City Of Board Of Public Utilities PO Box 700 Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$41.63

<u>------</u>

Check

Bank Code: Town; Poland Class Code: Sewage School: Falconer Location: Quaint Rd

Bill No: 1576

Additional	Penalty Amount	Due - I	f Paid	By:
	02/05/2019	\$	41.63	

02/28/2019 \$42.05 04/01/2019 \$42.46

Date Received:	 ash
Amount Received:	hec

Check No: Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Jamestown City Of

Jamestown, NY 14701

PO Box 700

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1577
Warrant Date: 12/31/2018
Sequence No: 001653
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-23 Location: 2482 Quaint Rd

Acres: 38.50
Town; Poland
Class Code: Water Treat
School: Falconer
Market Value: \$16,740,300.00

Assessed Value: \$15,735,860.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
SEWER-CITY	\$15,735,860.00	COUNTY	\$16,740,277.00	 			

|--|

Tavabla

% Change

Town Tax	643,385.00	3.4	15,735,860.00	6.56041	103,233.69
Poland fire dist 1	\$102,300,00	2	\$15,735,860,00	1 009625	\$15,887.32
Poland fire dist 1	\$102,300.00	2	\$15,735,860.00	1.009625	

		\$119,121.01			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$119,121.01	\$119,121.01	\$119,121.01	\$119,121.01	
Penalty:	\$0.00	\$1,191.21	\$2,382.42	\$9,708.36	
Total Tax Amount Due:	\$119,121.01	\$120,312.22	\$121,503.43	\$128,829.37	
Payable To:	Town	Town	Town	County	



065600-372.00-1-23Jamestown City Of PO Box 700
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$119,121.01

Bill No: 1577
Bank Code:
Town; Poland
Class Code: Water Treat
School: Falconer
Location: 2482 Quaint Rd

Additional Penalty Amou	nt Due - If Paid By:	Data Darasharat	
02/05/2019	\$119,121.01	Date Received:	 Cash
02/28/2019	\$120,312.22	Amount Received:	Check
04/01/2019	\$121,503.43		_ Check
		Receiving Clerk:	Check No:
		i	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1578 Warrant Date: 12/31/2018 Sequence No: 001654 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-23..A

Location: Quaint Rd Lot Dimensions: 0.00×0.00 Town; Poland Class Code: Sewage School: Falconer Market Value: \$112,100.00

Uniform %: 94

Assessed Value: \$105,390.00 Date Assessed: 07/01/2017

Jamestown City Of PO Box 700 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
SEWER-CITY	\$105,390.00	COUNTY	\$112,117.00	 			

		70 Onlango	I UNUDIC		
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

Tayabla

% Change

Town Tax	643,385.00	3.4	105,390.00	6.56041	691.40
Poland fire dist 1	\$102,300.00	2	\$105,390.00	1.009625	\$106.40

		Total Tax	\$797.80		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$797.80	\$797.80	\$797.80	\$797.80	
Penalty:	\$0.00	\$7.98	\$15.96	\$65.02	
Total Tax Amount Due:	\$797.80	\$805.78	\$813.76	\$862.82	
Payable To:	Town	Town	Town	County	



065600-372.00-1-23..A Jamestown City Of PO Box 700 Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$797.80

Bill No: 1578 Bank Code: Town; Poland Class Code: Sewage School: Falconer Location: Quaint Rd

Additional Penalty Amount	Due - If Paid By:	Data Danabara	
02/05/2019	\$797.80	Date Received:	 Cash
02/28/2019	\$805.78	Amount Received:	Check
04/01/2019	\$813.76	_	
		Receiving Clerk: _	Check No:
		I	l .

Fiscal Year: 01/01/2019 - 12/31/2019

Jamestown City Of

Jamestown, NY 14701

PO Box 700

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1579
Warrant Date: 12/31/2018
Sequence No: 001655
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-24

Location: Quaint Rd
Acres: 27.70
Town; Poland
Class Code: Pub Util Vac
School: Falconer
Market Value: \$11,800.00
Assessed Value: \$11,100.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further

information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)
 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)

 SEWER-CITY
 \$11,100.00
 COUNTY
 \$11,809.00
 \$11,809.00

% Change Taxable

Tax Category Total Tax Levy From Last Year Assessed Value Rate Tax Amount

 Town Tax
 643,385.00
 3.4
 11,100.00
 6.56041
 72.82

 Poland fire dist 1
 \$102,300.00
 2
 \$11,100.00
 1.009625
 \$11.21

Total Tax Amount Due By 02/05/2019: \$84.03 02/05/2019 02/28/2019 04/01/2019 04/02/2019 Penalty Schedule: Tax Amount: \$84.03 \$84.03 \$84.03 \$84.03 \$0.00 \$0.84 \$1.68 \$6.85 Penalty: **Total Tax Amount Due:** \$84.03 \$84.87 \$85.71 \$90.88 Payable To: Town Town County

065600-372.00-1-24Jamestown City Of PO Box 700
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$84.03

Bill No: 1579

Bank Code:
Town; Poland

Class Code: Pub Util Vac
School: Falconer
Location: Quaint Rd

Additional Penalty Amount Due - If Paid By:	·
02/05/2019 \$84.03 Date Receive	d: ¦
02/28/2019 \$84.87 Amount Receive	l: Check
04/01/2019 \$85.71	
Receiving Cler	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1582 Warrant Date: 12/31/2018 Sequence No: 001656 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-372.00-1-71

TOWN 14,850,164

Location: Clay Pond Rd **Acres: 1.60** Town; Poland Class Code: Water Transm School: Falconer Market Value: \$389,000.00

Uniform %: 94

Assessed Value: \$365,669.00 Date Assessed: 07/01/2017

Jamestown City Of PO Box 700 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
WTR SUPPLY	\$365,669.00	COUNTY	\$389,010.00	 			

% Change Taxable **Tax Category Total Tax Levy** From Last Year **Assessed Value** Rate **Tax Amount**

Town Tax	643,385.00	3.4	365,669.00	6.56041	2,398.94
Poland fire dist 1	\$102.300.00	2	\$365.669.00	1.009625	\$369.19

Total Tax Amount Due By 02/05/2019: \$2,768.13 02/05/2019 02/28/2019 04/01/2019 Penalty Schedule: 04/02/2019 Tax Amount: \$2,768,13 \$2.768.13 \$2.768.13 \$2.768.13 \$0.00 \$27.68 \$55.36 \$225.60 Penalty: **Total Tax Amount Due:** \$2,768.13 \$2,795.81 \$2,823.49 \$2,993.73 Payable To: Town Town Town County



065600-372.00-1-71 Jamestown City Of PO Box 700 Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,768.13

Bill No: 1582 Bank Code: Town; Poland Class Code: Water Transm School: Falconer Location: Clay Pond Rd

Additional Penalty Amount Due - If Paid By:							
02/05/2019	\$2,768.13						
02/28/2019	\$2,795.81						
04/01/2019	\$2,823.49						

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1594 Warrant Date: 12/31/2018 Sequence No: 001657 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-223..1882

Location: 888888 Lot Dimensions: 0.00×0.00 Town; Poland Class Code: Water Dist School: Frewsburg Market Value: \$109,800.00

Uniform %: 94

Assessed Value: \$103,197.00 Date Assessed: 07/01/2017

Jamestown City Of PO Box 700 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
WTR SUPPLY	\$103,197.00	COUNTY	\$109,784.00	 			

	Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Į	,			7.0000000 10.00		

Tayabla

% Change

Town Tax	643,385.00	3.4	103,197.00	6.56041	677.01
Poland fire dist 1	\$102,300.00	2	\$103,197.00	1.009625	\$104.19

		\$781.20			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$781.20	\$781.20	\$781.20	\$781.20	
Penalty:	\$0.00	\$7.81	\$15.62	\$63.67	
Total Tax Amount Due:	\$781.20	\$789.01	\$796.82	\$844.87	
Payable To:	Town	Town	Town	County	



065600-656-9999-223..1882

Jamestown City Of PO Box 700 Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$781.20

Bill No: 1594 Bank Code: Town; Poland Class Code: Water Dist School: Frewsburg Location: 888888

Additional Penalty Amount Due - If Paid By:		Bata Basabasal		
02/05/2019	\$781.20	Date Received:		Cash
02/28/2019	\$789.01	Amount Received:		Check
04/01/2019	\$796.82	- 		La cincer
		Receiving Clerk:		Check No:
		I		l

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1595
Warrant Date: 12/31/2018
Sequence No: 001658
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-223..1883

Location: 888888 a
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Water Dist
School: Falconer
Market Value: \$439,100.00
Assessed Value: \$412,787.00

Uniform %: 94

Date Assessed: 07/01/2017

Jamestown City Of PO Box 700 Jamestown, NY 14701

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Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
WTR SUPPLY	\$412,787.00	COUNTY	\$439,135.00	 			

		% Change	Taxable		
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

Town Tax	643,385.00	3.4	412,787.00	6.56041	2,708.05
Poland fire dist 1	\$102,300.00	2	\$412,787.00	1.009625	\$416.76

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$3,124.81
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$3,124.81	\$3,124.81	\$3,124.81	\$3,124.81	
Penalty:	\$0.00	\$31.25	\$62.50	\$254.67	
Total Tax Amount Due:	\$3,124.81	\$3,156.06	\$3,187.31	\$3,379.48	
Payable To:	Town	Town	Town	County	



065600-656-9999-223..1883

Jamestown City Of PO Box 700 Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$3,124.81

Bill No: 1595
Bank Code:
Town; Poland
Class Code: Water Dist
School: Falconer
Location: 888888 a

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$3,124.81
02/28/2019	\$3,156.06

02/28/2019 \$3,156.06 04/01/2019 \$3,187.31

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 805
Warrant Date: 12/31/2018
Sequence No: 000776
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-2 Location: 3385 S Us Rt 62

Acres: 2.40
Town; Poland
Class Code: Com vac w/im
School: Falconer
Market Value: \$14,400.00

Assessed Value: \$13,500.00 Uniform %: 94

Date Assessed: 07/01/2017

Jamestown Macadam Inc PO Box 518 Celoron, NY 14720

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	13,500.00	4.446189	60.02
County Tax	26,499,226.00	4.5	13,500.00	3.821222	51.59
Community College	4,600,000.00	-5.2	13,500.00	0.660679	8.92
Town Tax	643,385.00	3.4	13,500.00	6.56041	88.57
Poland fire dist 1	\$102,300.00	2	\$13,500.00	1.009625	\$13.63
Poland It1	\$9,000.00	1.1	\$13,500.00	0.663415	\$8.96

Penalty Schedule:		Total Tax	\$231.69		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$231.69	\$231.69	\$231.69	\$231.69	
Penalty:	\$0.00	\$2.32	\$4.63	\$18.88	
Total Tax Amount Due:	\$231.69	\$234.01	\$236.32	\$250.57	
Payable To:	Town	Town	Town	County	



065600-356.00-3-2 Jamestown Macadam Inc PO Box 518 Celoron, NY 14720

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$231.69

Bill No: 805
Bank Code:
Town; Poland
Class Code: Com vac w/im
School: Falconer
Location: 3385 S Us Rt 62

Additional Penalty Amount Due - If Pai	d By:	
02/05/2019 \$231.69	Date Received:	¦
02/28/2019 \$234.0	Amount Received:	Check
04/01/2019 \$236.3		Little Clieck
	Receiving Clerk:	Check No:
	i	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 806
Warrant Date: 12/31/2018
Sequence No: 000777
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-3 Location: 3381 S Us Rt 62

Acres: 16.00
Town; Poland
Class Code: Manufacture
School: Falconer
Market Value: \$45,500.00
Assessed Value: \$42,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Jamestown Macadam Inc PO Box 518 Celoron, NY 14720

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	42,800.00	4.446189	190.30
County Tax	26,499,226.00	4.5	42,800.00	3.821222	163.55
Community College	4,600,000.00	-5.2	42,800.00	0.660679	28.28
Town Tax	643,385.00	3.4	42,800.00	6.56041	280.79
Poland fire dist 1	\$102,300.00	2	\$42,800.00	1.009625	\$43.21
Poland It1	\$9,000.00	1.1	\$42,800.00	0.663415	\$28.39

Penalty Schedule:		Total Tax	\$734.52		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$734.52	\$734.52	\$734.52	\$734.52	
Penalty:	\$0.00	\$7.35	\$14.69	\$59.86	
Total Tax Amount Due:	\$734.52	\$741.87	\$749.21	\$794.38	
Payable To:	Town	Town	Town	County	



065600-356.00-3-3Jamestown Macadam Inc PO Box 518
Celoron, NY 14720

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$734.52

Bill No: 806
Bank Code:
Town; Poland
Class Code: Manufacture
School: Falconer
Location: 3381 S Us Rt 62

Additional Penalty Amount	t Due - If Paid By:	l Data Basakasat		
02/05/2019	\$734.52	Date Received:		Cash
02/28/2019	\$741.87	Amount Received:	I I	☐ Check
04/01/2019	\$749.21		i	☐ oneck
		Receiving Clerk: _	I	Check No:
			I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 60
Warrant Date: 12/31/2018
Sequence No: 000778
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-56

Location: 3803 Dean Rd
Acres: 5.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$40,400.00

Assessed Value: \$38,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Jamestown Public Schools Fores 350 E Second St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	38,000.00	4.446189	168.96
County Tax	26,499,226.00	4.5	38,000.00	3.821222	145.21
Community College	4,600,000.00	-5.2	38,000.00	0.660679	25.11
Town Tax	643,385.00	3.4	38,000.00	6.56041	249.30

School Relevy					\$785.70
Poland fire dist 1	\$102,300.00	2	\$38,000.00	1.009625	\$38.37

.65

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,412.65 \$0.00	\$1,412.65 \$14.13	\$1,412.65 \$28.25	\$1,412.65 \$115.13	
Total Tax Amount Due:	\$1,412.65	\$1,426.78	\$1,440.90	\$1,527.78	
Payable To:	Town	Town	Town	County	



065600-338.00-1-56 Jamestown Public Schools Fores 350 E Second St Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,412.65

Bill No: 60
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3803 Dean Rd

Additional	Penalty A	Amount	Due - If	Paid I	Ву:

02/05/2019 02/28/2019 04/01/2019 \$1,412.65 \$1,426.78 \$1,440.90 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1569
Warrant Date: 12/31/2018
Sequence No: 001659
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-52 Location: 999999 South Of Rt 394

Acres: 43.00
Town; Poland
Class Code: Pub Util Vac
School: Falconer
Market Value: \$35,000.00
Assessed Value: \$32,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Jamestown Water Land PO Box 700 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
WTR SUPPLY	\$32,900.00	COUNTY	\$35,000.00	 			
				! ! !			

		% Change	Taxable		
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

Town Tax	643,385.00	3.4	32,900.00	6.56041	215.84
Poland fire dist 1	\$102,300.00	2	\$32,900.00	1.009625	\$33.22

		Total Tax	\$249.06		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$249.06	\$249.06	\$249.06	\$249.06	
Penalty:	\$0.00	\$2.49	\$4.98	\$20.30	
Total Tax Amount Due:	\$249.06	\$251.55	\$254.04	\$269.36	
Payable To:	Town	Town	Town	County	



065600-355.00-2-52Jamestown Water Land PO Box 700

Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$249.06

Bill No: 1569
Bank Code:
Town; Poland
Class Code: Pub Util Vac
School: Falconer

Location: 999999 South Of Rt 394

Additional Penalty Amount	Due - If Paid By:	i	I		
02/05/2019	\$249.06	Date Received:	l	Cash	
02/28/2019 04/01/2019	\$251.55 \$254.04	Amount Received: _		Check	
		Receiving Clerk: _		Check No: _	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1572 Warrant Date: 12/31/2018 Sequence No: 001660 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-32 Location: 999999 Poland Center Rd

Acres: 50.00 Town; Poland Class Code: Pub Util Vac School: Falconer Market Value: \$21,300.00 **Assessed Value: \$20,000.00**

Uniform %: 94

Date Assessed: 07/01/2017

Jamestown Water Land PO Box 700 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
WTR SUPPLY	\$20,000.00	COUNTY	\$21,277.00				

% Change Taxable **Tax Category Total Tax Levy** From Last Year **Assessed Value** Rate **Tax Amount**

Town Tax	643,385.00	3.4	20,000.00	6.56041	131.21
Poland fire dist 1	\$102,300.00	2	\$20,000.00	1.009625	\$20.19

Total Tax Amount Due By 02/05/2019: \$151.40 02/05/2019 02/28/2019 04/01/2019 04/02/2019 Penalty Schedule: Tax Amount: \$151.40 \$151.40 \$151.40 \$151.40 \$0.00 \$3.03 Penalty: \$1.51 \$12.34 \$163.74

\$152.91

Payable To:

Total Tax Amount Due:

065600-356.00-3-32 Jamestown Water Land PO Box 700 Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Town; Poland Class Code: Pub Util Vac School: Falconer

Bill No: 1572

Bank Code:

County

Location: 999999 Poland Center Rd

Cash

Amount Due By 02/05/2019: \$151.40

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019

\$151.40 \$152.91 \$154.43 \$151.40

Town

Date Received: Amount Received:

\$154.43

Town

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1583
Warrant Date: 12/31/2018
Sequence No: 001661
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-10

Location: 999999 South Of Co Hwy 394

Acres: 131.40
Town; Poland
Class Code: Pub Util Vac
School: Falconer
Market Value: \$91,100.00
Assessed Value: \$85,600.00

Uniform %: 94

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Date Assessed: 07/01/2017

PO Box 700 Jamestown, NY 14701

Jamestown Water Land

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

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Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
WTR SUPPLY	\$85,600.00	COUNTY	\$91,064.00	 			
				! ! !			

% Change Taxable
Tax Category Total Tax Levy From Last Year Assessed Value Rate Tax Amount

Town Tax	643,385.00	3.4	85,600.00	6.56041	561.57
Poland fire dist 1	\$102,300.00	2	\$85,600.00	1.009625	\$86.42

05 000 00

		\$647.99			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$647.99	\$647.99	\$647.99	\$647.99	
Penalty:	\$0.00	\$6.48	\$12.96	\$52.81	
Total Tax Amount Due:	\$647.99	\$654.47	\$660.95	\$700.80	
Payable To:	Town	Town	Town	County	



065600-372.00-2-10 Jamestown Water Land PO Box 700 Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$647.99

Bill No: 1583
Bank Code:
Town; Poland
Class Code: Pub Util Vac
School: Falconer

Location: 999999 South Of Co Hwy 394

Additional Penalty Amount Due - If Paid By:	B. B	
02/05/2019 \$647.99	Date Received:	Cash
02/28/2019 \$654.47	Amount Received:	Check
04/01/2019 \$660.95		L
	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1249
Warrant Date: 12/31/2018
Sequence No: 000779
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-389.00-2-51 Location: 1485 Buffalo St Ext

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$102,100.00
Assessed Value: \$96,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Jaroszynski Sherry 1485 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	96,000.00	4.446189	426.83
County Tax	26,499,226.00	4.5	96,000.00	3.821222	366.84
Community College	4,600,000.00	-5.2	96,000.00	0.660679	63.43
Town Tax	643,385.00	3.4	96,000.00	6.56041	629.80
Poland fire dist 1	\$102,300.00	2	\$96,000.00	1.009625	\$96.92

		Total Tax Amount Due By 02/05/2019 :			\$1,583.82
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,583.82	\$1,583.82	\$1,583.82	\$1,583.82	
Penalty:	\$0.00	\$15.84	\$31.68	\$129.08	
Total Tax Amount Due:	\$1,583.82	\$1,599.66	\$1,615.50	\$1,712.90	
Payable To:	Town	Town	Town	County	



065600-389.00-2-51 Jaroszynski Sherry 1485 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,583.82

Bill No: 1249
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1485 Buffalo St Ext

Additional Penalty Amount	Due - If Paid By:	i	·	
02/05/2019	\$1,583.82	Date Received:	¦ ∐ '	Cash
02/28/2019	\$1,599.66	Amount Received:	¦ ┌┐ ╭	Check
04/01/2019	\$1,615.50	- Amount received: _	☐ Clieck	SHECK
		Receiving Clerk:	¦ (Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 753
Warrant Date: 12/31/2018
Sequence No: 000780
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-1 Location: 845 W NYS Rt 394

Acres: 17.70
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$42,600.00
Assessed Value: \$40,000.00

Uniform %: 94

Date Assessed: 07/01/2017

John Ella J 2453 Elam St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39
Poland It1	\$9,000.00	1.1	\$40,000.00	0.663415	\$26.54

		\$686.48			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$686.48	\$686.48	\$686.48	\$686.48	
Penalty:	\$0.00	\$6.86	\$13.73	\$55.95	
Total Tax Amount Due:	\$686.48	\$693.34	\$700.21	\$742.43	
Payable To:	Town	Town	Town	County	



065600-356.00-2-1John Ella J
2453 Elam St
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$686.48

Bill No: 753

Bank Code:
Town; Poland

Class Code: Mfg housing
School: Falconer

Location: 845 W NYS Rt 394

Additional Penalty Amount	t Due - If Paid By:	Deta Basainada	
02/05/2019	\$686.48	Date Received:	 Cash
02/28/2019	\$693.34	Amount Received:	Check
04/01/2019	\$700.21		L Glieck
		Receiving Clerk:	Check No:
		i —	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1372
Warrant Date: 12/31/2018
Sequence No: 000781
Page No: 1 of 2
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-38 Location: 2242 Fisher Hill Rd

Acres: 6.40
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$40,000.00
Assessed Value: \$37,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Johnson Brett 2242 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	37,600.00	4.446189	167.18
County Tax	26,499,226.00	4.5	37,600.00	3.821222	143.68
Community College	4,600,000.00	-5.2	37,600.00	0.660679	24.84
Town Tax	643,385.00	3.4	37,600.00	6.56041	246.67

School Relevy					\$255.33
Poland fire dist 1	\$102,300.00	2	\$37,600.00	1.009625	\$37.96

Total Tax Amount Due By 02/05/2019 :	\$875.66

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$875.66	\$875.66	\$875.66	\$875.66	
Penalty: Total Tax Amount Due:	\$0.00 \$875.66	\$8.76 \$884.42	\$17.51 \$893.17	\$71.37 \$947.03	
Payable To:	Town	Town	Town	County	



065600-391.00-1-38Johnson Brett
2242 Fisher Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$875.66

Bill No: 1372
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2242 Fisher Hill Rd

02/05/2019 \$875.66 02/28/2019 \$884.42 04/01/2019 \$893.17

Date Received:	. [Cash
	1		
Amount Received:	.: Г	П	Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1252
Warrant Date: 12/31/2018
Sequence No: 000783
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-54 Location: 1547 Buffalo St Ext

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$91,500.00
Assessed Value: \$86,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Johnson Bruce E Johnson Nancy 1547 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	86,000.00	4.446189	382.37
County Tax	26,499,226.00	4.5	86,000.00	3.821222	328.63
Community College	4,600,000.00	-5.2	86,000.00	0.660679	56.82
Town Tax	643,385.00	3.4	86,000.00	6.56041	564.20
Poland fire dist 1	\$102,300.00	2	\$86,000.00	1.009625	\$86.83

		Total Tax	Amount Due By	02/05/2019 :	\$1,418.85
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,418.85	\$1,418.85	\$1,418.85	\$1,418.85	
Penalty:	\$0.00	\$14.19	\$28.38	\$115.64	
otal Tax Amount Due:	\$1,418.85	\$1,433.04	\$1,447.23	\$1,534.49	
Payable To:	Town	Town	Town	County	



065600-389.00-2-54 Johnson Bruce E Johnson Nancy 1547 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,418.85

Bill No: 1252
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1547 Buffalo St Ext

Additional Penalty Amour	nt Due - If Paid By:	Pata Basahard	
02/05/2019	\$1,418.85	Date Received:	Cash
02/28/2019	\$1,433.04	Amount Received:	. ☐ Check
04/01/2019	\$1,447.23		Officer
		Receiving Clerk:	
		i	i

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 564
Warrant Date: 12/31/2018
Sequence No: 001537
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-77 Location: 3284 Sprague Hill Rd

Acres: 27.40
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$143,600.00

Assessed Value: \$135,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Johnson Charlene R Johnson Erna O 3284 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	135,000.00	4.446189	600.24
County Tax	26,499,226.00	4.5	135,000.00	3.821222	515.86
Community College	4,600,000.00	-5.2	135,000.00	0.660679	89.19
Town Tax	643,385.00	3.4	135,000.00	6.56041	885.66
Poland fire dist 1	\$102,300.00	2	\$135,000.00	1.009625	\$136.30
Poland It2	\$2,300.00	0	\$135,000.00	0.442097	\$59.68

Penalty Schedule:		Total Tax	02/05/2019 :	\$2,286.93	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,286.93 \$0.00	\$2,286.93 \$22.87	\$2,286.93 \$45.74	\$2,286.93 \$186.38	
Total Tax Amount Due:	\$2,286.93	\$2,309.80	\$2,332.67	\$2,473.31	
Payable To:	Town	Town	Town	County	



065600-355.00-1-77 Johnson Charlene R Johnson Erna O 3284 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,286.93

Bill No: 564
Bank Code: 8000
Town; Poland
Class Code: Rural res
School: Falconer

Location: 3284 Sprague Hill Rd

Additional	Penalty	Amount	Due -	lf I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$2,286.93 \$2,309.80 \$2,332.67

Date Received:	Cash
	i <u>—</u>
Amount Received:	¹ ☐ Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1284
Warrant Date: 12/31/2018
Sequence No: 000784
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-17.2

Location: Fisher Hill Rd
Acres: 1.20
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$1,500.00

Assessed Value: \$1,400.00 Uniform %: 94

Date Assessed: 07/01/2017

Johnson Debra A 2367 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,400.00	4.446189	6.22
County Tax	26,499,226.00	4.5	1,400.00	3.821222	5.35
Community College	4,600,000.00	-5.2	1,400.00	0.660679	0.92
Town Tax	643,385.00	3.4	1,400.00	6.56041	9.18
Poland fire dist 1	\$102,300.00	2	\$1,400.00	1.009625	\$1.41

		Total Tax	Amount Due By	02/05/2019 :	\$23.08
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$23.08	\$23.08	\$23.08	\$23.08	
Penalty:	\$0.00	\$0.23	\$0.46	\$1.88	
Total Tax Amount Due:	\$23.08	\$23.31	\$23.54	\$24.96	
Payable To:	Town	Town	Town	County	



065600-390.00-1-17.2Johnson Debra A
2367 Fisher Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$23.08

Bill No: 1284
Bank Code:
Town; Poland
Class Code: Res vac land
School: Frewsburg
Location: Fisher Hill Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$23.08
02/28/2019	\$23.31
04/01/2019	\$23.54

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1285
Warrant Date: 12/31/2018
Sequence No: 000785
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-18 Location: 2367 Fisher Hill Rd

Acres: 2.00
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Market Value: \$58,500.00
Assessed Value: \$55,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Johnson Debra A 2367 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53

Penalty Schedule:	Total Tax Amount Due By 02/05/2019			02/05/2019 :	\$907.40
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$907.40	\$907.40	\$907.40	\$907.40	
Penalty:	\$0.00	\$9.07	\$18.15	\$73.95	
Total Tax Amount Due:	\$907.40	\$916.47	\$925.55	\$981.35	
Payable To:	Town	Town	Town	County	



065600-390.00-1-18Johnson Debra A
2367 Fisher Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$907.40

Bill No: 1285
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Location: 2367 Fisher Hill Rd

Additional Pena	ilty Amount	Due - If Paid	Ву:
02/0	5/2019	\$907.40	

02/05/2019 02/28/2019 04/01/2019 \$907.40 \$916.47 \$925.55

Date Received:	Cash
Amount Received:	¹ ☐ Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1343
Warrant Date: 12/31/2018
Sequence No: 000786
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-10..D

Location: 6 Munson Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$26,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$25,000.00

Johnson Donald 6 Munson Rd Lot 6 Kennedy NY, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,000.00	4.446189	111.15
County Tax	26,499,226.00	4.5	25,000.00	3.821222	95.53
Community College	4,600,000.00	-5.2	25,000.00	0.660679	16.52
Town Tax	643,385.00	3.4	25,000.00	6.56041	164.01
Poland fire dist 1	\$102,300.00	2	\$25,000.00	1.009625	\$25.24

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$412.45
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$412.45	\$412.45	\$412.45	\$412.45	
Penalty:	\$0.00	\$4.12	\$8.25	\$33.61	
Total Tax Amount Due:	\$412.45	\$416.57	\$420.70	\$446.06	
Payable To:	Town	Town	Town	County	



065600-391.00-1-10..DJohnson Donald

6 Munson Rd Lot 6

Kennedy NY, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$412.45

Bill No: 1343
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 6 Munson Rd

Additional	Penalty Amount	Due - If	Paid	By:
	02/05/2019	\$41	2.45	

02/05/2019 \$412.45 02/28/2019 \$416.57 04/01/2019 \$420.70

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1195
Warrant Date: 12/31/2018
Sequence No: 000787
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-34.1 Location: Dolloff Rd South Side

Acres: 17.00
Town; Poland
Class Code: Abandoned ag
School: Falconer
Market Value: \$8,500.00
Assessed Value: \$8,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Johnson Eugene A Johnson Linda 933 Forest Ave Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,000.00	4.446189	35.57
County Tax	26,499,226.00	4.5	8,000.00	3.821222	30.57
Community College	4,600,000.00	-5.2	8,000.00	0.660679	5.29
Town Tax	643,385.00	3.4	8,000.00	6.56041	52.48
Poland fire dist 1	\$102,300.00	2	\$8,000.00	1.009625	\$8.08

Penalty Schedule: 02		Total Tax	Amount Due By	02/05/2019 :	\$131.99
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$131.99	\$131.99	\$131.99	\$131.99	
Penalty:	\$0.00	\$1.32	\$2.64	\$10.76	
Total Tax Amount Due:	\$131.99	\$133.31	\$134.63	\$142.75	
Payable To:	Town	Town	Town	County	



065600-389.00-1-34.1 Johnson Eugene A Johnson Linda 933 Forest Ave Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$131.99

Bill No: 1195
Bank Code:
Town; Poland
Class Code: Abandoned ag
School: Falconer

Location: Dolloff Rd South Side

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$131.99	Date Received:	¦	
02/28/2019	\$133.31	Amount Received:	Check	
04/01/2019	\$134.63		i D olleck	
		Receiving Clerk:	Check No:	
			I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 385
Warrant Date: 12/31/2018
Sequence No: 000788
Page No: 1 of 2
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-33 Location: 3519 S Us Rt 62

Acres: 0.40
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$47,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$45,000.00

Johnson Gregory T Johnson Debra PO Box 1582 Mocksville, NC 27028

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,000.00	4.446189	200.08
County Tax	26,499,226.00	4.5	45,000.00	3.821222	171.95
Community College	4,600,000.00	-5.2	45,000.00	0.660679	29.73
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22

School Relevy					
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43
Poland It1	\$9,000.00	1.1	\$45,000.00	0.663415	\$29.85

Total Tax Amount Due By 02/05/2019 : \$1,702.70

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,702.70 \$0.00	\$1,702.70 \$17.03	\$1,702.70 \$34.05	\$1,702.70 \$138.77	
Penalty: Total Tax Amount Due:	\$1,702.70	\$1,719.73	\$1,736.75	\$1,841.47	
Payable To:	Town	Town	Town	County	



065600-339.15-2-33 Johnson Gregory T Johnson Debra PO Box 1582 Mocksville, NC 27028

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,702.70

Bill No: 385
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3519 S Us Rt 62

Additional	Penalty	Amount	Due -	If Paid	Bv:

02/05/2019 02/28/2019 04/01/2019 \$1,702.70 \$1,719.73 \$1,736.75 Date Received:

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1377
Warrant Date: 12/31/2018
Sequence No: 001538
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-44

Location: 2185 Page Rd
Acres: 1.40
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Market Value: \$58,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$55,000.00

Johnson Helen 491 Mowhawk St Apt 8 Clymer, NY 14724-9761

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$907.40	\$907.40	\$907.40	\$907.40		
Penalty:	\$0.00	\$9.07	\$18.15	\$73.95		
Total Tax Amount Due:	\$907.40	\$916.47	\$925.55	\$981.35		
Payable To:	Town	Town	Town	County		



065600-391.00-1-44 Johnson Helen 491 Mowhawk St Apt 8 Clymer, NY 14724-9761

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$907.40

Bill No: 1377
Bank Code: 8000
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Location: 2185 Page Rd

Additional	Penalty Amount	Due - If Paid	Ву:
	00/05/0010	¢007.40	

02/05/2019 02/28/2019 04/01/2019 \$907.40 \$916.47 \$925.55

Date Rece	ived	l:			

Amount Received: _____ Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1286
Warrant Date: 12/31/2018
Sequence No: 000790
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-20 Location: 2343 Fisher Hill Rd

Acres: 17.10
Town; Poland
Class Code: Rural res
School: Frewsburg
Market Value: \$92,600.00
Assessed Value: \$87,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Johnson John W jr Johnson Joan J 2343 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	87,000.00	4.446189	386.82
County Tax	26,499,226.00	4.5	87,000.00	3.821222	332.45
Community College	4,600,000.00	-5.2	87,000.00	0.660679	57.48
Town Tax	643,385.00	3.4	87,000.00	6.56041	570.76
Poland fire dist 1	\$102,300.00	2	\$87,000.00	1.009625	\$87.84

		Total Tax Amount Due By 02/05/2019 :			\$1,435.35
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,435.35	\$1,435.35	\$1,435.35	\$1,435.35	
Penalty:	\$0.00	\$14.35	\$28.71	\$116.98	
Total Tax Amount Due:	\$1,435.35	\$1,449.70	\$1,464.06	\$1,552.33	
Payable To:	Town	Town	Town	County	



065600-390.00-1-20 Johnson John W jr Johnson Joan J 2343 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,435.35

Cash

Check

Check No:

Bill No: 1286
Bank Code:
Town; Poland
Class Code: Rural res
School: Frewsburg
Location: 2343 Fisher Hill Rd

Additional Penalty Amount Due - If Paid B	у:
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02/05/2019 02/28/2019 04/01/2019 \$1,435.35 \$1,449.70 \$1,464.06 Date Received:

Amount Received:

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 646
Warrant Date: 12/31/2018
Sequence No: 000791
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Uniform %: 94

Date Assessed: 07/01/2017

Johnson Peter Johnson Kathleen 1286 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	124,180.00	4.446189	552.13
County Tax	26,499,226.00	4.5	124,180.00	3.821222	474.52
Community College	4,600,000.00	-5.2	124,180.00	0.660679	82.04
Town Tax	643,385.00	3.4	130,000.00	6.56041	852.85
Poland fire dist 1	\$102,300.00	2	\$130,000.00	1.009625	\$131.25

		Total Tax	Amount Due By	02/05/2019 :	\$2,092.79
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,092.79	\$2,092.79	\$2,092.79	\$2,092.79	
Penalty:	\$0.00	\$20.93	\$41.86	\$170.56	
Total Tax Amount Due:	\$2,092.79	\$2,113.72	\$2,134.65	\$2,263.35	
Payable To:	Town	Town	Town	County	



065600-355.00-3-3 Johnson Peter Johnson Kathleen 1286 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,092.79

Bill No: 646
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1286 Mee Rd

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$2,092.79	
	00/00/0040	A0 440 70	

02/28/2019 \$2,113.72 04/01/2019 \$2,134.65

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 253
Warrant Date: 12/31/2018
Sequence No: 000792
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-41

Location: 667 Third St
Lot Dimensions: 76.50 x 14.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$300.00

Assessed Value: \$300.00 Uniform %: 94

Date Assessed: 07/01/2017

Johnson Raymond E 667 3rd St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	300.00	4.446189	1.33
County Tax	26,499,226.00	4.5	300.00	3.821222	1.15
Community College	4,600,000.00	-5.2	300.00	0.660679	0.20
Town Tax	643,385.00	3.4	300.00	6.56041	1.97
Poland fire dist 1	\$102,300.00	2	\$300.00	1.009625	\$0.30
Poland It1	\$9,000.00	1.1	\$300.00	0.663415	\$0.20

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$5.15	\$5.15	\$5.15	\$5.15	
Penalty:	\$0.00	\$0.05	\$0.10	\$0.42	
Total Tax Amount Due:	\$5.15	\$5.20	\$5.25	\$5.57	
Payable To:	Town	Town	Town	County	



065600-339.11-1-41 Johnson Raymond E 667 3rd St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$5.15

Bill No: 253
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: 667 Third St

Additional Penalty Amount D	Due - If Paid By:	Data Danabara	
02/05/2019	\$5.15	Date Received:	Cash
02/28/2019	\$5.20	Amount Received:	Check
04/01/2019	\$5.25	_	
		Receiving Clerk: _	Check No:
		I	i

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 255
Warrant Date: 12/31/2018
Sequence No: 000793
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

10000 14,850,164

Parcel ID No: 065600-339.11-1-43
Location: 667 Third St
Lot Dimensions: 75.50 x 64.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Market Value: \$29,300.00 Assessed Value: \$27,500.00 Uniform %: 94

Date Assessed: 07/01/2017

Johnson Raymond E 667 Third St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,500.00	4.446189	122.27
County Tax	26,499,226.00	4.5	27,500.00	3.821222	105.08
Community College	4,600,000.00	-5.2	27,500.00	0.660679	18.17
Town Tax	643,385.00	3.4	27,500.00	6.56041	180.41
Poland fire dist 1	\$102,300.00	2	\$27,500.00	1.009625	\$27.76
Poland It1	\$9,000.00	1.1	\$27,500.00	0.663415	\$18.24

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$471.93	\$471.93	\$471.93	\$471.93			
Penalty:	\$0.00	\$4.72	\$9.44	\$38.46			
Total Tax Amount Due:	\$471.93	\$476.65	\$481.37	\$510.39			
Payable To:	Town	Town	Town	County			



065600-339.11-1-43Johnson Raymond E 667 Third St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$471.93

Bill No: 255
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 667 Third St

Additional Penalty Amount	Due - If Paid By:	Data Basalisad	
02/05/2019	\$471.93	Date Received:	 ¦
02/28/2019	\$476.65	Amount Received:	Check
04/01/2019	\$481.37	-	L Gillow
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 642 Warrant Date: 12/31/2018 Sequence No: 000794 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-75

Location: Quaint Rd **Acres: 3.10** Town; Poland Class Code: Vacant rural School: Falconer Market Value: \$1,300.00 Assessed Value: \$1,200.00 Uniform %: 94

Date Assessed: 07/01/2017

Johnson Sharon K 3022 Water St Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,200.00	4.446189	5.34
County Tax	26,499,226.00	4.5	1,200.00	3.821222	4.59
Community College	4,600,000.00	-5.2	1,200.00	0.660679	0.79
Town Tax	643,385.00	3.4	1,200.00	6.56041	7.87
Poland fire dist 1	\$102,300.00	2	\$1,200.00	1.009625	\$1.21

Penalty Schedule:		\$19.80			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$19.80	\$19.80	\$19.80	\$19.80	
Penalty:	\$0.00	\$0.20	\$0.40	\$1.61	
Total Tax Amount Due:	\$19.80	\$20.00	\$20.20	\$21.41	
Payable To:	Town	Town	Town	County	



065600-355.00-2-75 Johnson Sharon K 3022 Water St Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$19.80

Bill No: 642 Bank Code: Town; Poland Class Code: Vacant rural School: Falconer Location: Quaint Rd

Additional Penalty Amount	Due - If Paid By:	i	
02/05/2019	\$19.80	Date Received:	¦
02/28/2019	\$20.00	Amount Received:	. Check
04/01/2019	\$20.20		L Check
		Receiving Clerk:	Check No:
			I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1085
Warrant Date: 12/31/2018
Sequence No: 000795
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-41 Location: 2691 Fisher Hill Rd

Acres: 7.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$59,600.00
Assessed Value: \$56,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Johnston Martha B 2691 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	56,000.00	4.446189	248.99
County Tax	26,499,226.00	4.5	56,000.00	3.821222	213.99
Community College	4,600,000.00	-5.2	56,000.00	0.660679	37.00
Town Tax	643,385.00	3.4	56,000.00	6.56041	367.38
Poland fire dist 1	\$102,300.00	2	\$56,000.00	1.009625	\$56.54

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$923.90
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$923.90	\$923.90	\$923.90	\$923.90	
Penalty:	\$0.00	\$9.24	\$18.48	\$75.30	
Total Tax Amount Due:	\$923.90	\$933.14	\$942.38	\$999.20	
Payable To:	Town	Town	Town	County	



065600-373.00-2-41 Johnston Martha B 2691 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019: \$923.90

Bill No: 1085
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2691 Fisher Hill Rd

Additional Penalty Amou	unt Due - If Paid By:	Data Basalasa		
02/05/2019	\$923.90	Date Received:		Cash
02/28/2019	\$933.14	Amount Received:	i 1	Check
04/01/2019	\$942.38	-		<u> Попсок</u>
		Receiving Clerk: _	1	Check No:
		I	I	

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 292
Warrant Date: 12/31/2018
Sequence No: 000796
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-20
Location: 579 E Second St
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$52,100.00

Assessed Value: \$49,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Joneson Thomas L Joneson Cynthia 579 Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	39,300.00	4.446189	174.74
County Tax	26,499,226.00	4.5	39,300.00	3.821222	150.17
Community College	4,600,000.00	-5.2	39,300.00	0.660679	25.96
Town Tax	643,385.00	3.4	49,000.00	6.56041	321.46
Poland fire dist 1	\$102,300.00	2	\$49,000.00	1.009625	\$49.47
Poland It1	\$9,000.00	1.1	\$49,000.00	0.663415	\$32.51

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$754.31	\$754.31	\$754.31	\$754.31		
Penalty:	\$0.00	\$7.54	\$15.09	\$61.48		
Total Tax Amount Due:	\$754.31	\$761.85	\$769.40	\$815.79		
Payable To:	Town	Town	Town	County		



065600-339.12-1-20 Joneson Thomas L Joneson Cynthia 579 Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$754.31

Check No:

Bill No: 292
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 579 E Second St

Additional	Penalty Amount	Due - If Paid	Ву:
	02/05/2019	\$754.31	

02/28/2019 04/01/2019 \$754.31 \$761.85 \$769.40

Date Received:	: I	Cash
	1	
Amount Received:	! [Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 418
Warrant Date: 12/31/2018
Sequence No: 000797
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-17
Location: 3475 Cemetery St
Lot Dimensions: 100.00 x 148.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Assessed Value: \$82,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$87,200.00

Jordan Larry D Jordan Karen 3475 Cemetery St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	82,000.00	4.446189	364.59
County Tax	26,499,226.00	4.5	82,000.00	3.821222	313.34
Community College	4,600,000.00	-5.2	82,000.00	0.660679	54.18
Town Tax	643,385.00	3.4	82,000.00	6.56041	537.95
Poland fire dist 1	\$102,300.00	2	\$82,000.00	1.009625	\$82.79
Poland It1	\$9,000.00	1.1	\$82,000.00	0.663415	\$54.40

		\$1,407.25			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,407.25	\$1,407.25	\$1,407.25	\$1,407.25 \$114.69	
Penalty: Total Tax Amount Due:	\$0.00 \$1,407.25	\$14.07 \$1,421.32	\$28.15 \$1,435.40	\$114.69 \$1, 521.94	
Payable To:	Town	Town	Town	County	



065600-339.19-1-17 Jordan Larry D Jordan Karen 3475 Cemetery St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,407.25

Cash

Check

Check No:

Bill No: 418
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3475 Cemetery St

Additional	Penalty	Amount	Due -	If Paid	By:
			•	40-0-	

02/05/2019 02/28/2019 04/01/2019 \$1,407.25 \$1,421.32 \$1,435.40 Date Received:

Amount Received: ______

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 419
Warrant Date: 12/31/2018
Sequence No: 000798
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-18

Location: Cemetery St
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$1,200.00

Assessed Value: \$1,100.00 Uniform %: 94

Date Assessed: 07/01/2017

Jordan Larry D Jordan Karen 3475 Cemetery St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,100.00	4.446189	4.89
County Tax	26,499,226.00	4.5	1,100.00	3.821222	4.20
Community College	4,600,000.00	-5.2	1,100.00	0.660679	0.73
Town Tax	643,385.00	3.4	1,100.00	6.56041	7.22
Poland fire dist 1	\$102,300.00	2	\$1,100.00	1.009625	\$1.11
Poland It1	\$9,000.00	1.1	\$1,100.00	0.663415	\$0.73

		Total Tax	\$18.88		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$18.88	\$18.88	\$18.88	\$18.88	
Penalty:	\$0.00	\$0.19	\$0.38	\$1.54	
Total Tax Amount Due:	\$18.88	\$19.07	\$19.26	\$20.42	
Payable To:	Town	Town	Town	County	



065600-339.19-1-18 Jordan Larry D Jordan Karen 3475 Cemetery St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$18.88

Bill No: 419
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: Cemetery St

Additional Penalty A	Amount Due -	If Paid By:
02/05/201	19	\$18.88

02/05/2019 \$18.88 02/28/2019 \$19.07 04/01/2019 \$19.26

Date Received:	 ŀΓ		Cash
Amount Received:	-	_	Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 587
Warrant Date: 12/31/2018
Sequence No: 001460
Page No: 1 of 1
Account No: 00220
Bank Code: 0236

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-16 Location: 1577 W NYS Rt 394

Acres: 1.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$70,200.00
Assessed Value: \$66,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Jordan Travis M Jordan Tori E 1577 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	66,000.00	4.446189	293.45
County Tax	26,499,226.00	4.5	66,000.00	3.821222	252.20
Community College	4,600,000.00	-5.2	66,000.00	0.660679	43.60
Town Tax	643,385.00	3.4	66,000.00	6.56041	432.99
Poland fire dist 1	\$102,300.00	2	\$66,000.00	1.009625	\$66.64
Poland It2	\$2,300.00	0	\$66,000.00	0.442097	\$29.18

		Total Tax	\$1,118.06		
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$1,118.06 \$0.00	\$1,118.06 \$11.18	\$1,118.06 \$22.36	\$1,118.06 \$91.12	
Total Tax Amount Due:	\$1,118.06	\$1,129.24	\$1,140.42	\$1,209.18	
Payable To:	Town	Town	Town	County	



065600-355.00-2-16Jordan Travis M
Jordan Tori E
1577 W NYS Rt 394
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,118.06

Bill No: 587
Bank Code: 0236
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1577 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$1,118.06			
02/28/2019	\$1,129.24			
04/01/2019	\$1.140.42			

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1097 Warrant Date: 12/31/2018 Sequence No: 000799 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-7.1 Location: 1 Miller Valley Rd

Acres: 102.00 Town; Poland Class Code: Cattle farm School: Randolph Market Value: \$180,600.00 Assessed Value: \$169,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Jorenby Kris 12992 Jorenby Dr Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$2,900.00	CO/TOWN/SCH	\$3,085.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	166,900.00	4.446189	742.07
County Tax	26,499,226.00	4.5	166,900.00	3.821222	637.76
Community College	4,600,000.00	-5.2	166,900.00	0.660679	110.27
Town Tax	643,385.00	3.4	166,900.00	6.56041	1,094.93

_ 5	School Relevy					\$1,642.90
F	Poland fire dist 1	\$102,300.00	2	\$166,900.00	1.009625	\$168.51

Total Tax Amount Due By 02/05/2019 :	\$4,396.44

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$4,396.44 \$0.00	\$4,396.44 \$43.96	\$4,396.44 \$87.93	\$4,396.44 \$358.31	
Total Tax Amount Due:	\$4,396.44	\$4,440.40	\$4,484.37	\$4,754.75	
Payable To:	Town	Town	Town	County	



065600-374.00-1-7.1 Jorenby Kris 12992 Jorenby Dr Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$4,396.44

Bill No: 1097 Bank Code: Town; Poland Class Code: Cattle farm School: Randolph Location: 1 Miller Valley Rd

Additional Penalty Amour	nt Due - If Paid By:
02/05/2019	\$4,396.44
02/28/2019	\$4,440.40

\$4,396.44
\$4,440.40
\$4,484.37

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 649
Warrant Date: 12/31/2018
Sequence No: 000800
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-6

Location: 1278 Mee Rd
Acres: 1.00
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$10,600.00
Assessed Value: \$10,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Kachermeyer Nicole L 1278 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,000.00	4.446189	44.46
County Tax	26,499,226.00	4.5	10,000.00	3.821222	38.21
Community College	4,600,000.00	-5.2	10,000.00	0.660679	6.61
Town Tax	643,385.00	3.4	10,000.00	6.56041	65.60
Poland fire dist 1	\$102,300.00	2	\$10,000.00	1.009625	\$10.10

		Total Tax	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$164.98	\$164.98	\$164.98	\$164.98			
Penalty:	\$0.00	\$1.65	\$3.30	\$13.45			
Total Tax Amount Due:	\$164.98	\$166.63	\$168.28	\$178.43			
Payable To:	Town	Town	Town	County			



065600-355.00-3-6 Kachermeyer Nicole L 1278 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$164.98

Bill No: 649
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: 1278 Mee Rd

Additional	Penalty	Amount	Due -	If Paid	Ву:
	00/05/06	140	Φ.	40400	

02/05/2019 02/28/2019 04/01/2019 \$164.98 \$166.63 \$168.28 Date Received:

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1071
Warrant Date: 12/31/2018
Sequence No: 000801
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-33

Location: 522 Eccles Rd
Acres: 7.00
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Market Value: \$42,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$40,000.00

Kaminshi Gerald P sr 1101 Losson Rd South Cheektowaga, NY 14227

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39

		Total Tax	Amount Due By	02/05/2019 :	\$659.94
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$659.94	\$659.94	\$659.94	\$659.94	
Penalty:	\$0.00	\$6.60	\$13.20	\$53.79	
Total Tax Amount Due:	\$659.94	\$666.54	\$673.14	\$713.73	
Payable To:	Town	Town	Town	County	



065600-373.00-2-33 Kaminshi Gerald P sr 1101 Losson Rd South Cheektowaga, NY 14227

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$659.94

Bill No: 1071
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Location: 522 Eccles Rd

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02/05/2019 02/28/2019 04/01/2019 \$659.94 \$666.54 \$673.14 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 676 Warrant Date: 12/31/2018 Sequence No: 000802 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-33 Location: 1194 W NYS Rt 394

Acres: 2.30 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$111,700.00 **Assessed Value:** \$105,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Kanouf Robert Kanouff Ann M 1194 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	105,000.00	4.446189	466.85
County Tax	26,499,226.00	4.5	105,000.00	3.821222	401.23
Community College	4,600,000.00	-5.2	105,000.00	0.660679	69.37
Town Tax	643,385.00	3.4	105,000.00	6.56041	688.84
Poland fire dist 1	\$102,300.00	2	\$105,000.00	1.009625	\$106.01

		Total Tax	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount: Penalty:	\$1,732.30 \$0.00	\$1,732.30 \$17.32	\$1,732.30 \$34.65	\$1,732.30 \$141.18			
Total Tax Amount Due:	\$1,732.30	\$1,749.62	\$1,766.95	\$1,873.48			
Payable To:	Town	Town	Town	County			



065600-355.00-3-33 Kanouf Robert Kanouff Ann M 1194 W NYS Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,732.30

Bill No: 676 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1194 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:		i Bata Basabasat	į	— • ·
02/05/2019	\$1,732.30	Date Received:		Cash
02/28/2019	\$1,749.62	Amount Received:	I I	☐ Check
04/01/2019	\$1,766.95	_	i	Glieck
		Receiving Clerk:	I	Check No:
		I .	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 677 Warrant Date: 12/31/2018 Sequence No: 000803 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-34 Location: 1192 NYS Rt 394

Acres: 3.20 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$98,900.00 Assessed Value: \$93,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Kanouff James R 1192 New York State Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	93,000.00	4.446189	413.50
County Tax	26,499,226.00	4.5	93,000.00	3.821222	355.37
Community College	4,600,000.00	-5.2	93,000.00	0.660679	61.44
Town Tax	643,385.00	3.4	93,000.00	6.56041	610.12
Poland fire dist 1	\$102,300.00	2	\$93,000.00	1.009625	\$93.90

		Total Tax	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,534.33	\$1,534.33	\$1,534.33	\$1,534.33			
Penalty:	\$0.00	\$15.34	\$30.69	\$125.05			
Total Tax Amount Due:	\$1,534.33	\$1,549.67	\$1,565.02	\$1,659.38			
Payable To:	Town	Town	Town	County			



065600-355.00-3-34 Kanouff James R 1192 New York State Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,534.33

Check No:

Bill No: 677 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 1192 NYS Rt 394

Additional	Penalty A	Amount	Due -	If Paid	I By:
	00/05/00	40	•	FO 4 00	

02/05/2019 02/28/2019 04/01/2019 \$1,534.33 \$1,549.67 \$1,565.02

Date Received:	; [Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 397
Warrant Date: 12/31/2018
Sequence No: 000804
Page No: 1 of 1
Account No: 00270

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.15-2-49

Location: 3553 S Us Rt 62 Acres: 4.70 Town; Poland Class Code: Vacant comm

School: Falconer Market Value: \$10,400.00 Assessed Value: \$9,800.00 Uniform %: 94

Date Assessed: 07/01/2017

Kapuscinski Stephen P Proctor Marcia K Elaine Kapuscinski 3557 US Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,800.00	4.446189	43.57
County Tax	26,499,226.00	4.5	9,800.00	3.821222	37.45
Community College	4,600,000.00	-5.2	9,800.00	0.660679	6.47
Town Tax	643,385.00	3.4	9,800.00	6.56041	64.29
Poland fire dist 1	\$102,300.00	2	\$9,800.00	1.009625	\$9.89
Poland It1	\$9,000.00	1.1	\$9,800.00	0.663415	\$6.50

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$168.17	\$168.17	\$168.17	\$168.17		
Penalty:	\$0.00	\$1.68	\$3.36	\$13.71		
Total Tax Amount Due:	\$168.17	\$169.85	\$171.53	\$181.88		
Payable To:	Town	Town	Town	County		



065600-339.15-2-49 Kapuscinski Stephen P Proctor Marcia K Elaine Kapuscinski 3557 US Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$168.17

Bill No: 397
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: 3553 S Us Rt 62

Additional	Penalty	Amount	Due -	If P	aid	Ву:
					4-	

02/05/2019 02/28/2019 04/01/2019

\$168.17 \$169.85 \$171.53

Date Received:	Cash
Amount Received:	
Amount Received:	. □ Chec

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 399
Warrant Date: 12/31/2018
Sequence No: 000805
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-51 Location: 3557 S Us Rt 62

Acres: 1.30
Town; Poland
Class Code: Mult-use bld
School: Falconer
Market Value: \$98,900.00

Assessed Value: \$93,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Kapuscinski Stephen P Proctor Marcia K Elaine Kapuscinski 3557 US Rt 63 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	93,000.00	4.446189	413.50
County Tax	26,499,226.00	4.5	93,000.00	3.821222	355.37
Community College	4,600,000.00	-5.2	93,000.00	0.660679	61.44
Town Tax	643,385.00	3.4	93,000.00	6.56041	610.12
Poland fire dist 1	\$102,300.00	2	\$93,000.00	1.009625	\$93.90
Poland It1	\$9,000.00	1.1	\$93,000.00	0.663415	\$61.70

Penalty Schedule:		\$1,596.03			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,596.03	\$1,596.03	\$1,596.03	\$1,596.03	
Penalty:	\$0.00	\$15.96	\$31.92	\$130.08	
Total Tax Amount Due:	\$1,596.03	\$1,611.99	\$1,627.95	\$1,726.11	
Payable To:	Town	Town	Town	County	



065600-339.15-2-51 Kapuscinski Stephen P Proctor Marcia K Elaine Kapuscinski 3557 US Rt 63 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,596.03

Bill No: 399
Bank Code:
Town; Poland
Class Code: Mult-use bld
School: Falconer
Location: 3557 S Us Rt 62

Additional	Penalty I	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,596.03 \$1,611.99 \$1,627.95 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 922
Warrant Date: 12/31/2018
Sequence No: 000806
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-372.00-1-29

TOWN 14,850,164

Location: 2417 Quaint Rd Acres: 1.80 Town; Poland Class Code: Mfg housing School: Falconer Market Value: \$48,900.00

Assessed Value: \$46,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Katzenberber Gayle S 2417 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	46,000.00	4.446189	204.52
County Tax	26,499,226.00	4.5	46,000.00	3.821222	175.78
Community College	4,600,000.00	-5.2	46,000.00	0.660679	30.39
Town Tax	643,385.00	3.4	46,000.00	6.56041	301.78
Poland fire dist 1	\$102,300.00	2	\$46,000.00	1.009625	\$46.44

Penalty Schedule:		\$758.91			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$758.91	\$758.91	\$758.91	\$758.91	
Penalty:	\$0.00	\$7.59	\$15.18	\$61.85	
Total Tax Amount Due:	\$758.91	\$766.50	\$774.09	\$820.76	
Payable To:	Town	Town	Town	County	



065600-372.00-1-29 Katzenberber Gayle S 2417 Quaint Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$758.91

Bill No: 922
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 2417 Quaint Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$758.91	Date Received:		Cash
02/28/2019	\$766.50	Amount Received:		Check
04/01/2019	\$774.09	_		i III ellesk
		Receiving Clerk: _		Check No:
		I		l .

Fiscal Year: 01/01/2019 - 12/31/2019

Katzenberger Gayle S

Falconer, NY 14733

2417 Quaint Rd

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 923
Warrant Date: 12/31/2018
Sequence No: 000807
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-31

Location: 2412 Falconer Frewsburg Rd

Acres: 10.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$92,600.00
Assessed Value: \$87,000.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00	I I			
VET DIS C	\$19,400.00	COUNTY	\$20,638.00	I I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	57,900.00	4.446189	257.43
County Tax	26,499,226.00	4.5	57,900.00	3.821222	221.25
Community College	4,600,000.00	-5.2	57,900.00	0.660679	38.25
Town Tax	643,385.00	3.4	87,000.00	6.56041	570.76
Poland fire dist 1	\$102,300.00	2	\$87,000.00	1.009625	\$87.84

	Total Tax Amount Due By 02/05/2019				\$1,175.53
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,175.53	\$1,175.53	\$1,175.53	\$1,175.53	
Penalty:	\$0.00	\$11.76	\$23.51	\$95.81	
Total Tax Amount Due:	\$1,175.53	\$1,187.29	\$1,199.04	\$1,271.34	
Payable To:	Town	Town	Town	County	

065600-372.00-1-31 Katzenberger Gayle S 2417 Quaint Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,175.53

Bill No: 923
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 2412 Falconer Frewsburg Rd

Additional Penalty Amoun	t Due - If Paid By:	I I	I I
02/05/2019	\$1,175.53	Date Received:	Cash
02/28/2019 04/01/2019	\$1,187.29 \$1,199.04	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 3

Warrant Date: 12/31/2018 Sequence No: 000808 Page No: 1 of 1

Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-4

Location: W Cobb Rd Acres: 50.00 Town; Poland Class Code: Vac farmland School: Falconer Market Value: \$31,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$30,000.00

Kempf Harvey J Byler Rachel R 3801 Sprague Hll Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,000.00	4.446189	133.39
County Tax	26,499,226.00	4.5	30,000.00	3.821222	114.64
Community College	4,600,000.00	-5.2	30,000.00	0.660679	19.82
Town Tax	643,385.00	3.4	30,000.00	6.56041	196.81

School Relevy					\$620.29
Poland fire dist 1	\$102,300.00	2	\$30,000.00	1.009625	\$30.29

Total Tax Amount Due By 02/05/2019: \$1,115.24

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,115.24 \$0.00	\$1,115.24 \$11.15	\$1,115.24 \$22.30	\$1,115.24 \$90.89	
Total Tax Amount Due:	\$1,115.24	\$1,126.39	\$1,137.54	\$1,206.13	
Payable To:	Town	Town	Town	County	

RECEIVER'S STUB



065600-338.00-1-4 Kempf Harvey J Byler Rachel R 3801 Sprague HII Rd

Falconer, NY 14733

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,115.24

Bill No: 3 Bank Code: Town; Poland Class Code: Vac farmland School: Falconer Location: W Cobb Rd

Cash

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
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02/05/2019 \$1,115.24 02/28/2019 \$1,126.39 04/01/2019 \$1,137.54

Date Received:	

Receiving Clerk:

Amount Received:

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Check	
Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 5

Warrant Date: 12/31/2018 Sequence No: 000809 Page No: 1 of 1

Account No: 00250 Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-6.1

Location: Dry Brook Rd
Acres: 8.30
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$4,500.00

Assessed Value: \$4,200.00 Uniform %: 94

Date Assessed: 07/01/2017

Kempf Harvey J Byler Rachel 3801 Sprague Hill Rd Poland, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,200.00	4.446189	18.67
County Tax	26,499,226.00	4.5	4,200.00	3.821222	16.05
Community College	4,600,000.00	-5.2	4,200.00	0.660679	2.77
Town Tax	643,385.00	3.4	4,200.00	6.56041	27.55
Poland fire dist 1	\$102,300.00	2	\$4,200.00	1.009625	\$4.24

	Total Tax Amount Due By 02/05/2019 :				\$69.28
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$69.28	\$69.28	\$69.28	\$69.28	
Penalty:	\$0.00	\$0.69	\$1.39	\$5.65	
Total Tax Amount Due:	\$69.28	\$69.97	\$70.67	\$74.93	
Payable To:	Town	Town	Town	County	



065600-338.00-1-6.1 Kempf Harvey J Byler Rachel 3801 Sprague Hill Rd Poland, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$69.28

Cash

Check

Check No:

Bill No: 5
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Dry Brook Rd

Additional Penalty Amou	ınt Due - If Paid By:
02/05/2019	\$69.28

02/05/2019 \$69.28 02/28/2019 \$69.97 04/01/2019 \$70.67

Date Received:	ŀ	Γ	٦
	i		_
Amount Received:	!	Г	٦

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1208
Warrant Date: 12/31/2018
Sequence No: 001539
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-9.2

Location: Buffalo St Ext
Acres: 0.64
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$2,000.00
Assessed Value: \$1,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Kennelley Mark K Kennelley Judy E 1708 Buffalo St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,900.00	4.446189	8.45
County Tax	26,499,226.00	4.5	1,900.00	3.821222	7.26
Community College	4,600,000.00	-5.2	1,900.00	0.660679	1.26
Town Tax	643,385.00	3.4	1,900.00	6.56041	12.46
Poland fire dist 1	\$102,300.00	2	\$1,900.00	1.009625	\$1.92

		Total Tax	Amount Due By	02/05/2019 :	\$31.35
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$31.35	\$31.35	\$31.35	\$31.35	
Penalty:	\$0.00	\$0.31	\$0.63	\$2.56	
Total Tax Amount Due:	\$31.35	\$31.66	\$31.98	\$33.91	
Payable To:	Town	Town	Town	County	



065600-389.00-2-9.2 Kennelley Mark K Kennelley Judy E 1708 Buffalo St Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$31.35

Bill No: 1208
Bank Code: 8000
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: Buffalo St Ext

Additional	Penalty	Amount	Due - I	f Paid	By:
	00/05/0	140			

02/05/2019 \$31.35 02/28/2019 \$31.66 04/01/2019 \$31.98

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1209 Warrant Date: 12/31/2018 Sequence No: 001540 Page No: 1 of 1 Account No: 00205 Bank Code: 8000

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-389.00-2-10 Location: 1708 Buffalo St Ext **Lot Dimensions:** 0.00×0.00 Town; Poland Class Code: Vac w/imprv School: Falconer **Market Value:** \$6,400.00

Assessed Value: \$6,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Kennelley Mark K Kennelley Judy E 1708 Buffalo St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,000.00	4.446189	26.68
County Tax	26,499,226.00	4.5	6,000.00	3.821222	22.93
Community College	4,600,000.00	-5.2	6,000.00	0.660679	3.96
Town Tax	643,385.00	3.4	6,000.00	6.56041	39.36
Poland fire dist 1	\$102,300.00	2	\$6,000.00	1.009625	\$6.06

		Total Tax	Amount Due By	unt Due By 02/05/2019 :	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$98.99	\$98.99	\$98.99	\$98.99	
Penalty:	\$0.00	\$0.99	\$1.98	\$8.07	
Total Tax Amount Due:	\$98.99	\$99.98	\$100.97	\$107.06	
Payable To:	Town	Town	Town	County	



065600-389.00-2-10 Kennelley Mark K Kennelley Judy E 1708 Buffalo St

Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$98.99

Bill No: 1209 Bank Code: 8000 Town; Poland Class Code: Vac w/imprv School: Falconer

Location: 1708 Buffalo St Ext

Additional Penalty Amount	Due - If Paid By:		-
02/05/2019	\$98.99	Date Received:	 Cash
02/28/2019	\$99.98	Amount Received:	Check
04/01/2019	\$100.97		L GIICOK
		Receiving Clerk:	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1211
Warrant Date: 12/31/2018
Sequence No: 001541
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-12
Location: 1708 Buffalo St Ext
Lot Dimensions: 160.00 x 132.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Assessed Value: \$64,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$68,100.00

Kennelley Mark K Kennelley Judy E 1708 Buffalo St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	64,000.00	4.446189	284.56
County Tax	26,499,226.00	4.5	64,000.00	3.821222	244.56
Community College	4,600,000.00	-5.2	64,000.00	0.660679	42.28
Town Tax	643,385.00	3.4	64,000.00	6.56041	419.87
Poland fire dist 1	\$102,300.00	2	\$64,000.00	1.009625	\$64.62

		Total Tax	\$1,055.89		
Penalty Schedule: 02/05/2019		02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,055.89	\$1,055.89	\$1,055.89	\$1,055.89	
Penalty:	\$0.00	\$10.56	\$21.12	\$86.06	
Total Tax Amount Due:	\$1,055.89	\$1,066.45	\$1,077.01	\$1,141.95	
Payable To:	Town	Town	Town	County	



065600-389.00-2-12 Kennelley Mark K Kennelley Judy E 1708 Buffalo St Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,055.89

Bill No: 1211
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1708 Buffalo St Ext

Additional Penalty Amou	nt Due - If Paid By:	1	I I	
02/05/2019	\$1,055.89	Date Received:	Cash	
02/28/2019 04/01/2019	\$1,066.45 \$1,077.01	Amount Received:	Check	
2303,200	* 1,000	Receiving Clerk:	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1369
Warrant Date: 12/31/2018
Sequence No: 000810
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-34

Location: Fisher Hill Rd
Acres: 19.80
Town; Poland
Class Code: Priv forest
School: Frewsburg
Market Value: \$9,500.00
Assessed Value: \$8,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Kent Mark Kent Melissa 2257 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,900.00	4.446189	39.57
County Tax	26,499,226.00	4.5	8,900.00	3.821222	34.01
Community College	4,600,000.00	-5.2	8,900.00	0.660679	5.88
Town Tax	643,385.00	3.4	8,900.00	6.56041	58.39

School Relevy					\$258.69
Poland fire dist 1	\$102,300.00	2	\$8,900.00	1.009625	\$8.99

Total Tax Amount Due By 02/05/2019 :	\$405.53

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$405.53 \$0.00	\$405.53 \$4.06	\$405.53 \$8.11	\$405.53 \$33.05	
Total Tax Amount Due:	\$405.53	\$409.59	\$413.64	\$438.58	
Payable To:	Town	Town	Town	County	



065600-391.00-1-34

Kent Mark Kent Melissa 2257 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$405.53

Bill No: 1369
Bank Code:
Town; Poland
Class Code: Priv forest
School: Frewsburg
Location: Fisher Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv.
Auditional	remany	AIIIOUIII	Due -	ш	raiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$405.53 \$409.59 \$413.64 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1370
Warrant Date: 12/31/2018
Sequence No: 000811
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-35 Location: 2257 Fisher Hill Rd

Acres: 9.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$90,400.00
Assessed Value: \$85,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Kent Mark A 2257 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,000.00	4.446189	377.93
County Tax	26,499,226.00	4.5	85,000.00	3.821222	324.80
Community College	4,600,000.00	-5.2	85,000.00	0.660679	56.16
Town Tax	643,385.00	3.4	85,000.00	6.56041	557.63

School Relevy					\$1,633.11
Poland fire dist 1	\$102,300.00	2	\$85,000.00	1.009625	\$85.82

Total Tax Amount Due By 02/05/2019 : \$3,035.45

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$3,035.45	\$3,035.45	\$3,035.45	\$3,035.45	
Penalty: Total Tax Amount Due:	\$0.00 \$3.035.45	\$30.35 \$3.065.80	\$60.71 \$3.096.16	\$247.39 \$3,282.84	
Payable To:	Town	Town	Town	County	



065600-391.00-1-35 Kent Mark A 2257 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,035.45

Cash

Bill No: 1370
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2257 Fisher Hill Rd

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02/05/2019 02/28/2019 04/01/2019 \$3,035.45 \$3,065.80 \$3,066.16

Amount Received:	į

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Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1072 Warrant Date: 12/31/2018 Sequence No: 001542 Page No: 1 of 1 Account No: 00250 Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-34

Location: 532 Eccles Rd Acres: 12.10 Town; Poland Class Code: Rural res School: Frewsburg Market Value: \$58,500.00

Uniform %: 94

Assessed Value: \$55,000.00 Date Assessed: 07/01/2017

Kervin Travis 532 Eccles Rd Kennedy N Yy, 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53

		Total Tax	\$907.40		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$907.40	\$907.40	\$907.40	\$907.40	
Penalty:	\$0.00	\$9.07	\$18.15	\$73.95	
Total Tax Amount Due:	\$907.40	\$916.47	\$925.55	\$981.35	
Payable To:	Town	Town	Town	County	



065600-373.00-2-34 Kervin Travis 532 Eccles Rd Kennedy N Yy, 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$907.40

Cash

Bill No: 1072 Bank Code: 8000 Town; Poland Class Code: Rural res School: Frewsburg Location: 532 Eccles Rd

Additional	Penalty A	Amount	Due - I	t Paid	Ву:
	02/05/20	19	\$9	07.40	

02/28/2019 04/01/2019 \$916.47 \$925.55

Date Received:	i	Ī
	i	_
Amount Received:	ı	ĺ

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 968 Warrant Date: 12/31/2018 Sequence No: 000812 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-8.1

Location: Hartson Rd Acres: 46.30 Town; Poland Class Code: Vacant rural School: Falconer Market Value: \$19,900.00 **Assessed Value:** \$18,680.00

Uniform %: 94 Date Assessed: 07/01/2017

Kestler James 215 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	18,680.00	4.446189	83.05
County Tax	26,499,226.00	4.5	18,680.00	3.821222	71.38
Community College	4,600,000.00	-5.2	18,680.00	0.660679	12.34
Town Tax	643,385.00	3.4	18,680.00	6.56041	122.55
Poland fire dist 1	\$102,300.00	2	\$18,680.00	1.009625	\$18.86

		\$308.18			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$308.18	\$308.18	\$308.18	\$308.18	
Penalty:	\$0.00	\$3.08	\$6.16	\$25.12	
Total Tax Amount Due:	\$308.18	\$311.26	\$314.34	\$333.30	
Payable To:	Town	Town	Town	County	



065600-372.00-2-8.1 Kestler James 215 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$308.18

Check

Check No:

Bill No: 968 Bank Code: Town; Poland Class Code: Vacant rural School: Falconer Location: Hartson Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$308.18
02/28/2010	¢211.26

04/01/2019 \$314.34

Date Received:	: r	Cash
Amount Received:		-] Checl

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1129
Warrant Date: 12/31/2018
Sequence No: 000813
 Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-7
Location: Mud Creek Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer

Market Value: \$700.00 Assessed Value: \$700.00 Uniform %: 94

Date Assessed: 07/01/2017

Kestler James 215 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	700.00	4.446189	3.11
County Tax	26,499,226.00	4.5	700.00	3.821222	2.67
Community College	4,600,000.00	-5.2	700.00	0.660679	0.46
Town Tax	643,385.00	3.4	700.00	6.56041	4.59
Poland fire dist 1	\$102,300.00	2	\$700.00	1.009625	\$0.71

	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$11.54	\$11.54	\$11.54	\$11.54	
Penalty:	\$0.00	\$0.12	\$0.23	\$0.94	
Total Tax Amount Due:	\$11.54	\$11.66	\$11.77	\$12.48	
Payable To:	Town	Town	Town	County	



065600-374.00-2-7 Kestler James 215 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$11.54

Bill No: 1129
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Mud Creek Rd

Additional Penalty Amount	Due - If Paid By:	l Data Basakasal	: —	
02/05/2019	\$11.54	Date Received:	 : □	Cash
02/28/2019	\$11.66	Amount Received:	: —	Check
04/01/2019	\$11.77		; Ш	Officer
		Receiving Clerk: _	1	Check No:
		I .	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1130
Warrant Date: 12/31/2018
Sequence No: 000814
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-8 Location: 215 Mud Creek Rd

Acres: 1.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$59,600.00
Assessed Value: \$56,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Kestler James 215 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	56,000.00	4.446189	248.99
County Tax	26,499,226.00	4.5	56,000.00	3.821222	213.99
Community College	4,600,000.00	-5.2	56,000.00	0.660679	37.00
Town Tax	643,385.00	3.4	56,000.00	6.56041	367.38
Poland fire dist 1	\$102,300.00	2	\$56,000.00	1.009625	\$56.54

		Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019 04/02/2019		
Tax Amount:	\$923.90	\$923.90	\$923.90	\$923.90	
Penalty:	\$0.00	\$9.24	\$18.48	\$75.30	
Total Tax Amount Due:	\$923.90	\$933.14	\$942.38	\$999.20	
Payable To:	Town	Town	Town	County	



065600-374.00-2-8 Kestler James 215 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$923.90

Bill No: 1130
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 215 Mud Creek Rd

		I		
Additional Penalty Amount	: Due - If Paid By:		I	
02/05/2019	\$923.90	Date Received:	I	Cash
02/28/2019	\$933.14	Amount Received:	i	☐ Check
04/01/2019	\$942.38			
		Receiving Clerk:	I	Check No:
		!	!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1334
Warrant Date: 12/31/2018
Sequence No: 001543
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-5 Location: 2315 Page Rd

Acres: 9.10
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$78,700.00
Assessed Value: \$74,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Key David S Key Diane L 2315 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	74,000.00	4.446189	329.02
County Tax	26,499,226.00	4.5	74,000.00	3.821222	282.77
Community College	4,600,000.00	-5.2	74,000.00	0.660679	48.89
Town Tax	643,385.00	3.4	74,000.00	6.56041	485.47
Poland fire dist 1	\$102,300.00	2	\$74,000.00	1.009625	\$74.71

		\$1,220.86			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,220.86 \$0.00	\$1,220.86 \$12.21	\$1,220.86 \$24.42	\$1,220.86 \$99.50	
Total Tax Amount Due:	\$1,220.86	\$1,233.07	\$1,245.28	\$1,320.36	
Payable To:	Town	Town	Town	County	



065600-391.00-1-5 Key David S Key Diane L 2315 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,220.86

Cash

Check

Check No:

Bill No: 1334
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2315 Page Rd

Additional	Penalty	Amount	Due - If	Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,220.86 \$1,233.07 \$1,245.28 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 508
Warrant Date: 12/31/2018
Sequence No: 000815
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-17.1 Location: 1430-1432 W NYS Rt 394

Acres: 7.40
Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$122,300.00
Assessed Value: \$115,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Kidder Rachel L 1430-1432 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Town

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$1,900.00	CO/TOWN/SCH	\$2,021.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	113,100.00	4.446189	502.86
County Tax	26,499,226.00	4.5	113,100.00	3.821222	432.18
Community College	4,600,000.00	-5.2	113,100.00	0.660679	74.72
Town Tax	643,385.00	3.4	113,100.00	6.56041	741.98

School Relevy					\$2,338.49
Poland fire dist 1	\$102,300.00	2	\$113,100.00	1.009625	\$114.19

		Total Tax	Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$4,204.42	\$4,204.42	\$4,204.42	\$4,204.42		
Penalty:	\$0.00	\$42.04	\$84.09	\$342.66		
Total Tax Amount Due:	\$4,204.42	\$4,246.46	\$4,288.51	\$4,547.08		

Payable To:

065600-355.00-1-17.1 Kidder Rachel L 1430-1432 W NYS Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Town

Town

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$4,204.42

Bill No: 508
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Falconer

County

Location: 1430-1432 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	Data Daraharat		
02/05/2019	\$4,204.42	Date Received:	 ¦	
02/28/2019	\$4,246.46	Amount Received:	Check	
04/01/2019	\$4,288.51	- 	¦ 🗀 ••	
		Receiving Clerk:	Check No:	
		I	ı	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1348 Warrant Date: 12/31/2018 Sequence No: 000816 Page No: 1 of 1 Account No: 00250 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-391.00-1-14

Location: 2262 Page Rd **Acres:** 4.80 Town; Poland Class Code: Mfg housing School: Frewsburg Market Value: \$37,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$35,000.00

Kilby Sharron Kilby Donald N 5386 HWY 38 Ward, AK 72176

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34

		Total Tax	\$577.43		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$577.43	\$577.43	\$577.43	\$577.43	
Penalty:	\$0.00	\$5.77	\$11.55	\$47.06	
Γotal Tax Amount Due:	\$577.43	\$583.20	\$588.98	\$624.49	
Payable To:	Town	Town	Town	County	



065600-391.00-1-14 Kilby Sharron Kilby Donald N 5386 HWY 38

Ward, AK 72176

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$577.43

Bill No: 1348 Bank Code: Town; Poland Class Code: Mfg housing School: Frewsburg Location: 2262 Page Rd

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$577.43 \$583.20 \$588.98

Date Received:	Cash
	i <u>—</u>
Amount Received:	¹ ☐ Chec

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1215
Warrant Date: 12/31/2018
Sequence No: 000817
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-16 Location: 1670 Buffalo St Ext

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$89,400.00
Assessed Value: \$84,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Kilmartin William J Kilmartin Sharon 1670 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	84,000.00	4.446189	373.48
County Tax	26,499,226.00	4.5	84,000.00	3.821222	320.98
Community College	4,600,000.00	-5.2	84,000.00	0.660679	55.50
Town Tax	643,385.00	3.4	84,000.00	6.56041	551.07
Poland fire dist 1	\$102,300.00	2	\$84,000.00	1.009625	\$84.81

		Total Tax	Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,385.84	\$1,385.84	\$1,385.84	\$1,385.84		
Penalty:	\$0.00	\$13.86	\$27.72	\$112.95		
Total Tax Amount Due:	\$1,385.84	\$1,399.70	\$1,413.56	\$1,498.79		
Payable To:	Town	Town	Town	County		



065600-389.00-2-16 Kilmartin William J Kilmartin Sharon 1670 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,385.84

Cash

Bill No: 1215
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1670 Buffalo St Ext

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,385.84 \$1,399.70 \$1,413.56 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 136
Warrant Date: 12/31/2018
Sequence No: 000818
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-339.00-1-21.1

TOWN 14,850,164

Location: 3890 N Us Rt 62 **Acres:** 10.70

Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$139,400.00
Assessed Value: \$131,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Kilmer Rojan Ostrom Andrew E 3890 N Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	131,000.00	4.446189	582.45
County Tax	26,499,226.00	4.5	131,000.00	3.821222	500.58
Community College	4,600,000.00	-5.2	131,000.00	0.660679	86.55
Town Tax	643,385.00	3.4	131,000.00	6.56041	859.41
Poland fire dist 1	\$102,300.00	2	\$131,000.00	1.009625	\$132.26

		Total Tax	Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$2,161.25	\$2,161.25	\$2,161.25	\$2,161.25		
Penalty:	\$0.00	\$21.61	\$43.23	\$176.14		
Total Tax Amount Due:	\$2,161.25	\$2,182.86	\$2,204.48	\$2,337.39		
Payable To:	Town	Town	Town	County		



065600-339.00-1-21.1Kilmer Rojan
Ostrom Andrew E
3890 N Us Rt 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,161.25

Bill No: 136
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 3890 N Us Rt 62

Additional	Penalty	Amount	Due -	If Paid	By:
	02/05/20	119	\$2	161 25	

02/05/2019 02/28/2019 04/01/2019 \$2,161.25 \$2,182.86 \$2,204.48

Date Received:	

Amount Received: _____

Cash
Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 746
Warrant Date: 12/31/2018
Sequence No: 000819
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-40.3

Location: Dry Brook Rd
Acres: 1.40
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$957.00

Assessed Value: \$900.00 Uniform %: 94 Date Assessed: 07/01/2017

Kimball Stephen Abers Susan 883 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	900.00	4.446189	4.00
County Tax	26,499,226.00	4.5	900.00	3.821222	3.44
Community College	4,600,000.00	-5.2	900.00	0.660679	0.59
Town Tax	643,385.00	3.4	900.00	6.56041	5.90
Poland fire dist 1	\$102,300.00	2	\$900.00	1.009625	\$0.91

		\$14.84			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$14.84	\$14.84	\$14.84	\$14.84	
Penalty:	\$0.00	\$0.15	\$0.30	\$1.21	
Total Tax Amount Due:	\$14.84	\$14.99	\$15.14	\$16.05	
Payable To:	Town	Town	Town	County	



065600-356.00-1-40.3 Kimball Stephen Abers Susan 883 Wheelock Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$14.84

Bill No: 746
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Dry Brook Rd

Additional Penalty Amount Due - If Paid By:							
02/05/2019	\$14.84						
02/28/2019	\$14.99						
04/01/2019	\$15.14						

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Kimball Stephen N 3456 Drybrook Rd

Falconer, NY 14733

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 98
Warrant Date: 12/31/2018
Sequence No: 000820
Page No: 1 of 1
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-36.1

Location: Dry Brook Rd
Acres: 41.90
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$28,100.00
seessed Value: \$26,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$26,400.00 Uniform %: 94

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption Value (\$) Tax Purpose Full Value (\$) Exemption Value (\$) Tax Purpose Full Value (\$)

AG DIST \$9,400.00 CO/TOWN/SCH \$10,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	17,000.00	4.446189	75.59
County Tax	26,499,226.00	4.5	17,000.00	3.821222	64.96
Community College	4,600,000.00	-5.2	17,000.00	0.660679	11.23
Town Tax	643,385.00	3.4	17,000.00	6.56041	111.53
Poland fire dist 1	\$102,300.00	2	\$26,400.00	1.009625	\$26.65

Penalty Schedule:		Total Tax	\$289.96		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$289.96	\$289.96	\$289.96	\$289.96	
Penalty:	\$0.00	\$2.90	\$5.80	\$23.63	
Total Tax Amount Due:	\$289.96	\$292.86	\$295.76	\$313.59	
Payable To:	Town	Town	Town	County	

065600-338.00-2-36.1 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$289.96

Bill No: 98
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Dry Brook Rd

Additional Penalty Amount Due - If Paid By:		Data Baselinad		
02/05/2019	\$289.96	Date Received:		Cash
02/28/2019	\$292.86	Amount Received:		☐ Check
04/01/2019	\$295.76			
		Receiving Clerk: _		Check No:
		I	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 101
Warrant Date: 12/31/2018
Sequence No: 000821
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-37.2 Location: 3515 Dry Brook Rd

Acres: 2.60
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$1,400.00
Assessed Value: \$1,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Kimball Stephen N 3456 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$200.00	CO/TOWN/SCH	\$213.00	 			
				I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,100.00	4.446189	4.89
County Tax	26,499,226.00	4.5	1,100.00	3.821222	4.20
Community College	4,600,000.00	-5.2	1,100.00	0.660679	0.73
Town Tax	643,385.00	3.4	1,100.00	6.56041	7.22
Poland fire dist 1	\$102,300.00	2	\$1,300.00	1.009625	\$1.31

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :						
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$18.35	\$18.35	\$18.35	\$18.35			
Penalty:	\$0.00	\$0.18	\$0.37	\$1.50			
Total Tax Amount Due:	\$18.35	\$18.53	\$18.72	\$19.85			
Payable To:	Town	Town	Town	County			



065600-338.00-2-37.2 Kimball Stephen N 3456 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$18.35

Bill No: 101
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: 3515 Dry Brook Rd

Additional Penalty Amount D	ue - If Paid By:		
02/05/2019	\$18.35	Date Received:	Cash
02/28/2019	\$18.53	Amount Received:	Check
04/01/2019	\$18.72		Oneck
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 182
Warrant Date: 12/31/2018
Sequence No: 000822
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-23 Location: 883 Wheelock Rd

Acres: 55.90
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$228,617.00
Assessed Value: \$214,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$13,600.00	CO/TOWN/SCH	\$14,468.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	201,300.00	4.446189	895.02
County Tax	26,499,226.00	4.5	201,300.00	3.821222	769.21
Community College	4,600,000.00	-5.2	201,300.00	0.660679	132.99
Town Tax	643,385.00	3.4	201,300.00	6.56041	1,320.61
Poland fire dist 1	\$102,300.00	2	\$214,900.00	1.009625	\$216.97
Poland It1	\$9,000.00	1.1	\$214,900.00	0.663415	\$142.57

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$3,477.37
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$3,477.37	\$3,477.37	\$3,477.37	\$3,477.37	
Penalty:	\$0.00	\$34.77	\$69.55	\$283.41	
Total Tax Amount Due:	\$3,477.37	\$3,512.14	\$3,546.92	\$3,760.78	
Payable To:	Town	Town	Town	County	



065600-339.00-2-23 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,477.37

Bill No: 182
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 883 Wheelock Rd

Addition	al Penalty Amour	nt Due - If Paid By:	. Data Basadaad		
	02/05/2019	\$3,477.37	Date Received:	 Cash	
	02/28/2019	\$3,512.14	Amount Received:	Check	
	04/01/2019	\$3,546.92	1	L Glicck	
			Receiving Clerk:	Check No:	
			T. Control of the Con	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Kimball Stephen N

3456 Drybrook Rd

Falconer, NY 14733

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 183
Warrant Date: 12/31/2018
Sequence No: 000823
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-24.1

Location: Dry Brook Rd
Acres: 52.30
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$36,170.00
Assessed Value: \$34,000.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)
 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)

 AG DIST
 \$5,600.00
 CO/TOWN/SCH
 \$5,957.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	28,400.00	4.446189	126.27
County Tax	26,499,226.00	4.5	28,400.00	3.821222	108.52
Community College	4,600,000.00	-5.2	28,400.00	0.660679	18.76
Town Tax	643,385.00	3.4	28,400.00	6.56041	186.32
Poland fire dist 1	\$102,300.00	2	\$34,000.00	1.009625	\$34.33

		Total Tax	Amount Due By	02/05/2019 :	\$474.20
Penalty Schedule: 02/05/2	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$474.20	\$474.20	\$474.20	\$474.20	
Penalty:	\$0.00	\$4.74	\$9.48	\$38.65	
I Tax Amount Due:	\$474.20	\$478.94	\$483.68	\$512.85	
Payable To:	Town	Town	Town	County	

065600-339.00-2-24.1 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$474.20

Bill No: 183
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Dry Brook Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$474.20
02/28/2019	\$478.94

02/28/2019 \$478.94 04/01/2019 \$483.68

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Kimball Stephen N

3456 Drybrook Rd

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 186
Warrant Date: 12/31/2018
Sequence No: 000824
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-26

Location: Dry Brook Rd
Acres: 5.30
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$4,400.00
Assessed Value: \$4,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)
 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)

 AG DIST
 \$1,600.00
 CO/TOWN/SCH
 \$1,702.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,500.00	4.446189	11.12
County Tax	26,499,226.00	4.5	2,500.00	3.821222	9.55
Community College	4,600,000.00	-5.2	2,500.00	0.660679	1.65
Town Tax	643,385.00	3.4	2,500.00	6.56041	16.40
Poland fire dist 1	\$102,300.00	2	\$4,100.00	1.009625	\$4.14

		Total Tax	Amount Due By	02/05/2019 :	\$42.86
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$42.86	\$42.86	\$42.86	\$42.86	
Penalty:	\$0.00	\$0.43	\$0.86	\$3.49	
Total Tax Amount Due:	\$42.86	\$43.29	\$43.72	\$46.35	
Payable To:	Town	Town	Town	County	

065600-339.00-2-26 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$42.86

Bill No: 186
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: Dry Brook Rd

Additional Penalty Amount	Due - If Paid By:		I	
02/05/2019	\$42.86	Date Received:	l	Cash
02/28/2019 04/01/2019	\$43.29 \$43.72	Amount Received: _		Check
		Receiving Clerk: _	[Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 706
Warrant Date: 12/31/2018
Sequence No: 000825
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-1.2

Location: W NYS Rt 394
Acres: 0.60
Town; Poland
Class Code: Berry/others
School: Falconer
Market Value: \$1,300.00

Assessed Value: \$1,200.00 Uniform %: 94

Date Assessed: 07/01/2017

Kimball Stephen N Kimball Cathleen 3456 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,200.00	4.446189	5.34
County Tax	26,499,226.00	4.5	1,200.00	3.821222	4.59
Community College	4,600,000.00	-5.2	1,200.00	0.660679	0.79
Town Tax	643,385.00	3.4	1,200.00	6.56041	7.87
Poland fire dist 1	\$102,300.00	2	\$1,200.00	1.009625	\$1.21
Poland It1	\$9,000.00	1.1	\$1,200.00	0.663415	\$0.80

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$20.60	\$20.60	\$20.60	\$20.60		
Penalty:	\$0.00	\$0.21	\$0.41	\$1.68		
Total Tax Amount Due:	\$20.60	\$20.81	\$21.01	\$22.28		
Payable To:	Town	Town	Town	County		



065600-356.00-1-1.2 Kimball Stephen N Kimball Cathleen 3456 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$20.60

Bill No: 706
Bank Code:
Town; Poland
Class Code: Berry/others
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$20.60
02/28/2019	\$20.81

04/01/2019

\$21.01

	1
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	1

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 714
Warrant Date: 12/31/2018
Sequence No: 000826
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-9 Location: W NYS Rt 394 Acres: 9.40 Town; Poland

Class Code: Vac farmland School: Falconer Market Value: \$5,400.00 Assessed Value: \$5,100.00 Uniform %: 94

Date Assessed: 07/01/2017

Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,400.00	CO/TOWN/SCH	\$1,489.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,700.00	4.446189	16.45
County Tax	26,499,226.00	4.5	3,700.00	3.821222	14.14
Community College	4,600,000.00	-5.2	3,700.00	0.660679	2.44
Town Tax	643,385.00	3.4	3,700.00	6.56041	24.27
Poland fire dist 1	\$102,300.00	2	\$5,100.00	1.009625	\$5.15
Poland It1	\$9,000.00	1.1	\$5,100.00	0.663415	\$3.38

Penalty Schedule:		\$65.83			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$65.83	\$65.83	\$65.83	\$65.83	
Penalty:	\$0.00	\$0.66	\$1.32	\$5.37	
Total Tax Amount Due:	\$65.83	\$66.49	\$67.15	\$71.20	
Payable To:	Town	Town	Town	County	



065600-356.00-1-9 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$65.83

Bill No: 714
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount D	ue - If Paid By:			
02/05/2019	\$65.83	Date Received:		Cash
02/28/2019	\$66.49	Amount Received:		Check
04/01/2019	\$67.15	-		
		Receiving Clerk: _		Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 743
Warrant Date: 12/31/2018
Sequence No: 000827
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-39

Location: Dry Brook Rd
Acres: 4.90
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$4,700.00
Assessed Value: \$4,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,500.00	CO/TOWN/SCH	\$2,660.00	- - - - - - -			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,900.00	4.446189	8.45
County Tax	26,499,226.00	4.5	1,900.00	3.821222	7.26
Community College	4,600,000.00	-5.2	1,900.00	0.660679	1.26
Town Tax	643,385.00	3.4	1,900.00	6.56041	12.46
Poland fire dist 1	\$102,300.00	2	\$4,400.00	1.009625	\$4.44

		\$33.87			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$33.87	\$33.87	\$33.87	\$33.87	
Penalty:	\$0.00	\$0.34	\$0.68	\$2.76	
Total Tax Amount Due:	\$33.87	\$34.21	\$34.55	\$36.63	
Payable To:	Town	Town	Town	County	



065600-356.00-1-39 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$33.87

Bill No: 743
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Dry Brook Rd

Additional Penalty Amount I	Due If Boid By		!	
02/05/2019	\$33.87	Date Received:		Cash
02/28/2019 04/01/2019	\$34.21 \$34.55	Amount Received:		Check
		Receiving Clerk:	i	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 744
Warrant Date: 12/31/2018
Sequence No: 000828
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-40.1

Location: Dry Brook Rd
Acres: 39.70
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$24,894.00
Assessed Value: \$23,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$7,700.00	CO/TOWN/SCH	\$8,191.00	1			
				i I			
				I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	15,700.00	4.446189	69.81
County Tax	26,499,226.00	4.5	15,700.00	3.821222	59.99
Community College	4,600,000.00	-5.2	15,700.00	0.660679	10.37
Town Tax	643,385.00	3.4	15,700.00	6.56041	103.00
Poland fire dist 1	\$102,300.00	2	\$23,400.00	1.009625	\$23.63

Penalty Schedule:		\$266.80			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$266.80	\$266.80	\$266.80	\$266.80	
Penalty:	\$0.00	\$2.67	\$5.34	\$21.74	
Γotal Tax Amount Due:	\$266.80	\$269.47	\$272.14	\$288.54	
Payable To:	Town	Town	Town	County	

065600-356.00-1-40.1 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$266.80

Bill No: 744

Bank Code:
Town; Poland

Class Code: Vac farmland
School: Falconer
Location: Dry Brook Rd

Additional Penalty Amount	Due - If Paid By:	1	<u> </u>
02/05/2019	\$266.80	Date Received:	¦
02/28/2019	\$269.47	Amount Received:	Check
04/01/2019	\$272.14	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 747
Warrant Date: 12/31/2018
Sequence No: 000829
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-41 Location: Dry Brook & Ste West

Acres: 26.70
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$14,600.00
Assessed Value: \$13,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,400.00	CO/TOWN/SCH	\$2,553.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	11,300.00	4.446189	50.24
County Tax	26,499,226.00	4.5	11,300.00	3.821222	43.18
Community College	4,600,000.00	-5.2	11,300.00	0.660679	7.47
Town Tax	643,385.00	3.4	11,300.00	6.56041	74.13
Poland fire dist 1	\$102,300.00	2	\$13,700.00	1.009625	\$13.83

Penalty Schedule:		\$188.85			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$188.85	\$188.85	\$188.85	\$188.85	
Penalty:	\$0.00	\$1.89	\$3.78	\$15.39	
Total Tax Amount Due:	\$188.85	\$190.74	\$192.63	\$204.24	
Payable To:	Town	Town	Town	County	



065600-356.00-1-41 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$188.85

Bill No: 747
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: Dry Brook & Ste West

Additional Penalty Amount	Due - If Paid By:	I I	 	
02/05/2019	\$188.85	Date Received:	I	Cash
02/28/2019 04/01/2019	\$190.74 \$192.63	Amount Received:		Check
		Receiving Clerk: _	<u> </u>	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 749
Warrant Date: 12/31/2018
Sequence No: 000830
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-43 Location: Dry Brook Rd East Side

Acres: 32.10
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$20,500.00
Assessed Value: \$19,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,600.00	CO/TOWN/SCH	\$7,021.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	12,700.00	4.446189	56.47
County Tax	26,499,226.00	4.5	12,700.00	3.821222	48.53
Community College	4,600,000.00	-5.2	12,700.00	0.660679	8.39
Town Tax	643,385.00	3.4	12,700.00	6.56041	83.32
Poland fire dist 1	\$102,300.00	2	\$19,300.00	1.009625	\$19.49

		Total Tax	\$216.20		
Penalty Schedule:	chedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$216.20 \$0.00	\$216.20 \$2.16	\$216.20 \$4.32	\$216.20 \$17.62	
Total Tax Amount Due:	\$216.20	\$218.36	\$220.52	\$233.82	
Payable To:	Town	Town	Town	County	



065600-356.00-1-43 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$216.20

Bill No: 749
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: Dry Brook Rd East Side

Additional Penalty Amount Due - If Paid By:		Data Basahard	
02/05/2019	\$216.20	Date Received:	 ¦
02/28/2019	\$218.36	Amount Received:	Check
04/01/2019	\$220.52	_	¦ 🗀 ••
		Receiving Clerk:	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 457
Warrant Date: 12/31/2018
Sequence No: 000831
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-27 Location: 5 E NYS Rt 394

Acres: 14.00
Town; Poland
Class Code: Rural res
School: Randolph
Market Value: \$55,300.00
Assessed Value: \$52,000.00

Culver David 5 Rte 394 Kennedy, NY 14747

Kingsbury Patricia

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T/S	\$26,000.00	COUNTY	\$27,660.00	 			
AGED C/T/S	\$26,000.00	TOWN	\$27,660.00	I I I			
				i I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	26,000.00	4.446189	115.60
County Tax	26,499,226.00	4.5	26,000.00	3.821222	99.35
Community College	4,600,000.00	-5.2	26,000.00	0.660679	17.18
Town Tax	643,385.00	3.4	26,000.00	6.56041	170.57
Poland fire dist 1	\$102,300.00	2	\$52,000.00	1.009625	\$52.50

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$455.20	\$455.20	\$455.20	\$455.20		
Penalty:	\$0.00	\$4.55	\$9.10	\$37.10		
Total Tax Amount Due:	\$455.20	\$459.75	\$464.30	\$492.30		
Payable To:	Town	Town	Town	County		

065600-340.00-1-27 Kingsbury Patricia Culver David 5 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$455.20

Bill No: 457
Bank Code:
Town; Poland
Class Code: Rural res
School: Randolph
Location: 5 E NYS Rt 394

			ı
Additional Penalty Amount	Due - If Paid By:	i Bata Basabasat	
02/05/2019	\$455.20	Date Received:	 Cash
02/28/2019	\$459.75	Amount Received:	. Check
04/01/2019	\$464.30	<u> </u>	l — ensem
		Receiving Clerk:	Check No:
		!	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 141 Warrant Date: 12/31/2018 Sequence No: 000832 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-25 Location: 3839 N Us Rt 62

Acres: 2.90 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$81,915.00 Assessed Value: \$77,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Kinne Nickole E Garcia Jesus M 3839 N US Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	77,000.00	4.446189	342.36
County Tax	26,499,226.00	4.5	77,000.00	3.821222	294.23
Community College	4,600,000.00	-5.2	77,000.00	0.660679	50.87
Town Tax	643,385.00	3.4	77,000.00	6.56041	505.15
Poland fire dist 1	\$102,300.00	2	\$77,000.00	1.009625	\$77.74

Penalty Schedule:		Total Tax	02/05/2019 :	\$1,270.35	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,270.35	\$1,270.35	\$1,270.35	\$1,270.35	
Penalty:	\$0.00	\$12.70	\$25.41	\$103.53	
Total Tax Amount Due:	\$1,270.35	\$1,283.05	\$1,295.76	\$1,373.88	
Payable To:	Town	Town	Town	County	



065600-339.00-1-25 Kinne Nickole E Garcia Jesus M 3839 N US Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,270.35

Bill No: 141 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 3839 N Us Rt 62

Additional	Penalty	Amount	Due -	lf	Paid	Bv:
Additional	1 Cilaity	AIIIOUIII	Duc -	••	ı aıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,270.35 \$1,283.05 \$1,295.76

Receiving Clerk:

Amount Received:

Date Received:

Check No:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1261
Warrant Date: 12/31/2018
Sequence No: 000833
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-63 Location: 1685 Buffalo St Ext

Acres: 1.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$87,200.00
Assessed Value: \$82,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Kinnis Gary 1685 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	76,180.00	4.446189	338.71
County Tax	26,499,226.00	4.5	76,180.00	3.821222	291.10
Community College	4,600,000.00	-5.2	76,180.00	0.660679	50.33
Town Tax	643,385.00	3.4	82,000.00	6.56041	537.95
Poland fire dist 1	\$102,300.00	2	\$82,000.00	1.009625	\$82.79

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,300.8
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,300.88	\$1,300.88	\$1,300.88	\$1,300.88	
Penalty:	\$0.00	\$13.01	\$26.02	\$106.02	
Total Tax Amount Due:	\$1,300.88	\$1,313.89	\$1,326.90	\$1,406.90	
Payable To:	Town	Town	Town	County	



065600-389.00-2-63Kinnis Gary
1685 Buffalo St Ext
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,300.88

Bill No: 1261
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1685 Buffalo St Ext

Additional Penalty Amou	nt Due - If Paid By:	. Data Basakasal	
02/05/2019	\$1,300.88	Date Received:	 Cash
02/28/2019	\$1,313.89	Amount Received:	. Check
04/01/2019	\$1,326.90	-	L
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1156
Warrant Date: 12/31/2018
Sequence No: 000834
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-33 Location: 2363 Page Rd Acres: 48.10 Town; Poland Class Code: Rural res

School: Randolph Market Value: \$127,700.00 Assessed Value: \$120,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Kinsley Marshell M Kinsley Brandon M 54 Sharon Pkwy Lackawanna, NY 14218

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	120,000.00	4.446189	533.54
County Tax	26,499,226.00	4.5	120,000.00	3.821222	458.55
Community College	4,600,000.00	-5.2	120,000.00	0.660679	79.28
Town Tax	643,385.00	3.4	120,000.00	6.56041	787.25
Poland fire dist 1	\$102,300.00	2	\$120,000.00	1.009625	\$121.16

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,979.78	\$1,979.78	\$1,979.78	\$1,979.78	
Penalty:	\$0.00	\$19.80	\$39.60	\$161.35	
Total Tax Amount Due:	\$1,979.78	\$1,999.58	\$2,019.38	\$2,141.13	
Payable To:	Town	Town	Town	County	



065600-374.00-2-33 Kinsley Marshell M Kinsley Brandon M 54 Sharon Pkwy Lackawanna, NY 14218

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,979.78

Bill No: 1156
Bank Code:
Town; Poland
Class Code: Rural res
School: Randolph
Location: 2363 Page Rd

Additional	Penalty I	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,979.78 \$1,999.58 \$2,019.38 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1035
Warrant Date: 12/31/2018
Sequence No: 000835
Page No: 1 of 1
Account No: 00240

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-44

Location: 2737 S Us Rt 62
Acres: 2.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$46,800.00

Assessed Value: \$44,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Knapp Rexford A Knapp Terry L 2737 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	44,000.00	4.446189	195.63
County Tax	26,499,226.00	4.5	44,000.00	3.821222	168.13
Community College	4,600,000.00	-5.2	44,000.00	0.660679	29.07
Town Tax	643,385.00	3.4	44,000.00	6.56041	288.66
Poland fire dist 1	\$102,300.00	2	\$44,000.00	1.009625	\$44.42

		Total Tax	02/05/2019 :	\$725.91	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$725.91	\$725.91	\$725.91	\$725.91	
Penalty:	\$0.00	\$7.26	\$14.52	\$59.16	
Total Tax Amount Due:	\$725.91	\$733.17	\$740.43	\$785.07	
Payable To:	Town	Town	Town	County	



065600-373.00-1-44Knapp Rexford A
Knapp Terry L
2737 Rte 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$725.91

Bill No: 1035
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2737 S Us Rt 62

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$725.91	
	00/00/0040	#700 47	

02/28/2019 \$733.17 04/01/2019 \$740.43

Date Received: _		Cash
Amount Received: _		Check
Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 523
Warrant Date: 12/31/2018
Sequence No: 000836
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$84,000.00 Assessed Value: \$79,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Knepshield Simon B Knepshield Rachael J 1490 394 West Rte Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	79,000.00	4.446189	351.25
County Tax	26,499,226.00	4.5	79,000.00	3.821222	301.88
Community College	4,600,000.00	-5.2	79,000.00	0.660679	52.19
Town Tax	643,385.00	3.4	79,000.00	6.56041	518.27
Poland fire dist 1	\$102,300.00	2	\$79,000.00	1.009625	\$79.76
Poland It2	\$2,300.00	0	\$79,000.00	0.442097	\$34.93

		Total Tax	\$1,338.28		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,338.28	\$1,338.28	\$1,338.28	\$1,338.28	
Penalty:	\$0.00	\$13.38	\$26.77	\$109.07	
Total Tax Amount Due:	\$1,338.28	\$1,351.66	\$1,365.05	\$1,447.35	
Payable To:	Town	Town	Town	County	



065600-355.00-1-30 Knepshield Simon B Knepshield Rachael J 1490 394 West Rte Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,338.28

Bill No: 523
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1490 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$1,338.28				
02/28/2019	\$1,351.66				
04/01/2019	\$1,365.05				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 896
Warrant Date: 12/31/2018
Sequence No: 001544
Page No: 1 of 1
Account No:

Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-43.7 Location: 3186 S US Rt 62 Rd

Acres: 4.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$74,500.00
Assessed Value: \$70,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Koterass Joseph W 3186 Route 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,000.00	4.446189	311.23
County Tax	26,499,226.00	4.5	70,000.00	3.821222	267.49
Community College	4,600,000.00	-5.2	70,000.00	0.660679	46.25
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67

		Total Tax	Amount Due By	02/05/2019 :	\$1,154.87
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,154.87	\$1,154.87	\$1,154.87	\$1,154.87	
Penalty:	\$0.00	\$11.55	\$23.10	\$94.12	
Total Tax Amount Due:	\$1,154.87	\$1,166.42	\$1,177.97	\$1,248.99	
Payable To:	Town	Town	Town	County	



065600-357.00-1-43.7Koterass Joseph W
3186 Route 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,154.87

Bill No: 896
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3186 S US Rt 62 Rd

Additional Penalty Amoun	t Due - If Paid By:		
02/05/2019	\$1,154.87	Date Received:	 ¦
02/28/2019	\$1,166.42	Amount Received:	Check
04/01/2019	\$1,177.97	- 	¦ 🗀 ••
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1033 Warrant Date: 12/31/2018 Sequence No: 000837 Page No: 1 of 1 Account No: 00240 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-42 Location: 2798 U S 62 South

Acres: 8.50 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$63,800.00 **Assessed Value: \$60,000.00**

Uniform %: 94 Date Assessed: 07/01/2017

Kotlar John A Kotlar Vicki 2798 Rt 62

Kennedy, NY 14747-9515

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	54,180.00	4.446189	240.89
County Tax	26,499,226.00	4.5	54,180.00	3.821222	207.03
Community College	4,600,000.00	-5.2	54,180.00	0.660679	35.80
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$937.92	\$937.92	\$937.92	\$937.92	
Penalty:	\$0.00	\$9.38	\$18.76	\$76.44	
Total Tax Amount Due:	\$937.92	\$947.30	\$956.68	\$1,014.36	
Payable To:	Town	Town	Town	County	



065600-373.00-1-42 Kotlar John A

Kotlar Vicki

2798 Rt 62

Kennedy, NY 14747-9515

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$937.92

Cash

Check

Check No:

Bill No: 1033 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 2798 U S 62 South

Additional	Penalty	Amount	Due - It	Paid	Rv.
Auditional	remaily	AIIIOUIII	Due - II	raiu	Dу.

02/05/2019 02/28/2019 04/01/2019 \$937.92 \$947.30 \$956.68

Date Received:		ſ
	i i	
Amount Received:		- 1

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 721
Warrant Date: 12/31/2018
Sequence No: 000838
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-17 Location: 976 W NYS Rt 394

Acres: 1.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$63,800.00
Assessed Value: \$60,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Kuhns Stanley R Kuhns Wendy L 976 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58
Poland It1	\$9,000.00	1.1	\$60,000.00	0.663415	\$39.80

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount: Penalty:	\$1,029.68 \$0.00	\$1,029.68 \$10.30	\$1,029.68 \$20.59	\$1,029.68 \$83.92			
Total Tax Amount Due:	\$1,029.68	\$1,039.98	\$1,050.27	\$1,113.60			
Payable To:	Town	Town	Town	County			



065600-356.00-1-17Kuhns Stanley R
Kuhns Wendy L
976 Rte 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,029.68

Bill No: 721
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 976 W NYS Rt 394

Additional Penalty Amous	nt Due - If Paid By:	1	i
02/05/2019	\$1,029.68	Date Received:	¦
02/28/2019 04/01/2019	\$1,039.98 \$1.050.27	Amount Received:	Check
04/01/2013	ψ1,030.27	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 478
Warrant Date: 12/31/2018
Sequence No: 001545
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-46 Location: 191 Grubb Hill Rd

Acres: 1.20
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$74,500.00
Assessed Value: \$70,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Labart Thomas F 191 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,000.00	4.446189	311.23
County Tax	26,499,226.00	4.5	70,000.00	3.821222	267.49
Community College	4,600,000.00	-5.2	70,000.00	0.660679	46.25
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,154.87	\$1,154.87	\$1,154.87	\$1,154.87		
Penalty:	\$0.00	\$11.55	\$23.10	\$94.12		
Total Tax Amount Due:	\$1,154.87	\$1,166.42	\$1,177.97	\$1,248.99		
Payable To:	Town	Town	Town	County		



065600-340.00-1-46Labart Thomas F
191 Grubb Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,154.87

Bill No: 478
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Randolph
Location: 191 Grubb Hill Rd

Additional Penalty Amoun	t Due - If Paid Rv	1	
02/05/2019	\$1,154.87	Date Received:	Cash
02/28/2019 04/01/2019	\$1,166.42 \$1,177.97	Amount Received: _	Check
		Receiving Clerk: _	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 586
Warrant Date: 12/31/2018
Sequence No: 000839
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

TOWN 14,850,164

Parcel ID No: 065600-355.00-2-15 Location: 1599 W NYS Rt 394 Acres: 11.20

Town; Poland
Class Code: Other Storag
School: Falconer
Market Value: \$217,000.00
Assessed Value: \$204,000.00

Uniform %: 94

Date Assessed: 07/01/2017

LandPro Equipment LLC 3060 Peachtree Rd NW Ste 400 Atlanta, GA 30305

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	204,000.00	4.446189	907.02
County Tax	26,499,226.00	4.5	204,000.00	3.821222	779.53
Community College	4,600,000.00	-5.2	204,000.00	0.660679	134.78
Town Tax	643,385.00	3.4	204,000.00	6.56041	1,338.32
Poland fire dist 1	\$102,300.00	2	\$204,000.00	1.009625	\$205.96
Poland It2	\$2,300.00	0	\$204,000.00	0.442097	\$90.19

		Total Tax	\$3,455.80		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$3,455.80	\$3,455.80	\$3,455.80	\$3,455.80	
Penalty:	\$0.00	\$34.56	\$69.12	\$281.65	
Total Tax Amount Due:	\$3,455.80	\$3,490.36	\$3,524.92	\$3,737.45	
Payable To:	Town	Town	Town	County	



065600-355.00-2-15 LandPro Equipment LLC 3060 Peachtree Rd NW Ste 400 Atlanta, GA 30305

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$3,455.80

Bill No: 586
Bank Code:
Town; Poland
Class Code: Other Storag
School: Falconer

Location: 1599 W NYS Rt 394

		1	
Additional Penalty Amoun	it Due - If Paid By:		' — .
02/05/2019	\$3,455.80	Date Received:	 Cash
02/28/2019	\$3,490.36	Amount Received:	Check
04/01/2019	\$3,524.92		L
		Receiving Clerk:	Check No:
		ļ.	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 495
Warrant Date: 12/31/2018
Sequence No: 000840
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-7

Location: Mee Rd
Acres: 11.40
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$14,400.00
Assessed Value: \$13,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Landquist Terry B Landquist Sharon L 25 Fairfax Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	13,500.00	4.446189	60.02
County Tax	26,499,226.00	4.5	13,500.00	3.821222	51.59
Community College	4,600,000.00	-5.2	13,500.00	0.660679	8.92
Town Tax	643,385.00	3.4	13,500.00	6.56041	88.57
Poland fire dist 1	\$102,300.00	2	\$13,500.00	1.009625	\$13.63

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$222.73	\$222.73	\$222.73	\$222.73		
Penalty:	\$0.00	\$2.23	\$4.45	\$18.15		
Total Tax Amount Due:	\$222.73	\$224.96	\$227.18	\$240.88		
Payable To:	Town	Town	Town	County		



065600-355.00-1-7 Landquist Terry B Landquist Sharon L 25 Fairfax Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$222.73

Bill No: 495
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: Mee Rd

Additional Penalty Amor	unt Due - If Paid By:
02/05/2019	\$222.73

02/05/2019 \$222.73 02/28/2019 \$224.96 04/01/2019 \$227.18

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 500
Warrant Date: 12/31/2018
Sequence No: 000841
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-10

Location: Mee Rd
Acres: 2.00
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$4,700.00
Assessed Value: \$4,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Landquist Terry B Landquist Sharon L 25 Fairfax Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,400.00	4.446189	19.56
County Tax	26,499,226.00	4.5	4,400.00	3.821222	16.81
Community College	4,600,000.00	-5.2	4,400.00	0.660679	2.91
Town Tax	643,385.00	3.4	4,400.00	6.56041	28.87
Poland fire dist 1	\$102,300.00	2	\$4,400.00	1.009625	\$4.44

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$72.59	\$72.59	\$72.59	\$72.59		
Penalty:	\$0.00	\$0.73	\$1.45	\$5.92		
Total Tax Amount Due:	\$72.59	\$73.32	\$74.04	\$78.51		
Payable To:	Town	Town	Town	County		



065600-355.00-1-10 Landquist Terry B Landquist Sharon L 25 Fairfax Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$72.59

Bill No: 500
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: Mee Rd

Additional Penalty Amour	nt Due - If Paid By:
02/05/2019	\$72.59

02/05/2019 \$72.59 02/28/2019 \$73.32 04/01/2019 \$74.04

Date Received:	¦
Amount Received:	Check
Receiving Clark:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1254
Warrant Date: 12/31/2018
Sequence No: 000842
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-56

Location: Buffalo St Ext
Acres: 14.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$11,100.00
Assessed Value: \$10,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Lane Gary L Lane Sallly J 1599 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,400.00	4.446189	46.24
County Tax	26,499,226.00	4.5	10,400.00	3.821222	39.74
Community College	4,600,000.00	-5.2	10,400.00	0.660679	6.87
Town Tax	643,385.00	3.4	10,400.00	6.56041	68.23
Poland fire dist 1	\$102,300.00	2	\$10,400.00	1.009625	\$10.50

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$171.58	\$171.58	\$171.58	\$171.58		
Penalty:	\$0.00	\$1.72	\$3.43	\$13.98		
Total Tax Amount Due:	\$171.58	\$173.30	\$175.01	\$185.56		
Payable To:	Town	Town	Town	County		

065600-389.00-2-56

Lane Gary L Lane Sallly J 1599 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$171.58

Bill No: 1254
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Buffalo St Ext

Additional	Penalty	Amount	Due -	lf	Paid	Bv:
Additional	1 Cilaity	AIIIOUIII	Duc -	••	ı aıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$171.58 \$173.30 \$175.01 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Lane Gary L

Lane Sallly J

1599 Buffalo St Ext

Jamestown, NY 14701

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1255
Warrant Date: 12/31/2018
Sequence No: 000843
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-57 Location: 1599 Buffalo St Ext

Acres: 12.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$95,700.00
Assessed Value: \$90,000.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84		
Penalty:	\$0.00	\$14.85	\$29.70	\$121.01		
Γotal Tax Amount Due:	\$1,484.84	\$1,499.69	\$1,514.54	\$1,605.85		
Payable To:	Town	Town	Town	County		



065600-389.00-2-57

Lane Gary L Lane Sallly J 1599 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,484.84

Bill No: 1255
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 1599 Buffalo St Ext

Check No:

Additional	Penalty Amo	ount Due - If Paid By
	02/05/2019	\$1,484.84

02/28/2019 \$1,494.64 02/28/2019 \$1,499.69 04/01/2019 \$1,514.54

Date Received:	 Ħ	Cash
Amount Received:	İ	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 270
Warrant Date: 12/31/2018
Sequence No: 000844
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-58 Location: 3628 Dailey Hill Rd

Acres: 1.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$46,383.00
Assessed Value: \$43,600.00

Uniform %: 94

Date Assessed: 07/01/2017

LaRoy Kimberly 3628 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	43,600.00	4.446189	193.85
County Tax	26,499,226.00	4.5	43,600.00	3.821222	166.61
Community College	4,600,000.00	-5.2	43,600.00	0.660679	28.81
Town Tax	643,385.00	3.4	43,600.00	6.56041	286.03
Poland fire dist 1	\$102,300.00	2	\$43,600.00	1.009625	\$44.02
Poland It1	\$9,000.00	1.1	\$43,600.00	0.663415	\$28.92

		Total Tax	Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$748.24	\$748.24	\$748.24	\$748.24		
Penalty:	\$0.00	\$7.48	\$14.96	\$60.98		
Total Tax Amount Due:	\$748.24	\$755.72	\$763.20	\$809.22		
Payable To:	Town	Town	Town	County		



065600-339.11-1-58 LaRoy Kimberly 3628 Dailey Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$748.24

Bill No: 270
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3628 Dailey Hill Rd

Additional Penalty Amount	Due - If Paid By:		–	
02/05/2019	\$748.24	Date Received:	 ¦	
02/28/2019	\$755.72	Amount Received:	Check	
04/01/2019	\$763.20		<u> </u>	
		Receiving Clerk:	Check No:	
		! !	<u> </u>	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 74
Warrant Date: 12/31/2018
Sequence No: 000845
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-14
Location: 3722 Dry Brook Rd
Lot Dimensions: 180.00 x 120.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$36,200.00

Assessed Value: \$34,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Larsen Lloyd Larsen Elaine 3722 Drybrook Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$5,100.00	COUNTY	\$5,426.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	28,900.00	4.446189	128.49
County Tax	26,499,226.00	4.5	28,900.00	3.821222	110.43
Community College	4,600,000.00	-5.2	28,900.00	0.660679	19.09
Town Tax	643,385.00	3.4	34,000.00	6.56041	223.05
Poland fire dist 1	\$102,300.00	2	\$34,000.00	1.009625	\$34.33

Penalty Schedule:	Total Tax Amount Due By 02/05/2019				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$515.39	\$515.39	\$515.39	\$515.39	
Penalty:	\$0.00	\$5.15	\$10.31	\$42.00	
Total Tax Amount Due:	\$515.39	\$520.54	\$525.70	\$557.39	
Payable To:	Town	Town	Town	County	

065600-338.00-2-14Larsen Lloyd

Larsen Elaine 3722 Drybrook Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$515.39

Bill No: 74

Bank Code:
Town; Poland

Class Code: Mfg housing
School: Falconer

Location: 3722 Dry Brook Rd

Additional Penalty Amoun	t Due - If Paid By:	l Dete Bereiter d	
02/05/2019	\$515.39	Date Received:	Cash
02/28/2019	\$520.54	Amount Received:	Check
04/01/2019	\$525.70		L GIICOK
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1351
Warrant Date: 12/31/2018
Sequence No: 000846
Page No: 1 of 2
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-391.00-1-17

Location: 2228 Page Rd
Acres: 2.00
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Market Value: \$39,400.00

Assessed Value: \$37,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Larson Thomas S 2228 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	37,000.00	4.446189	164.51
County Tax	26,499,226.00	4.5	37,000.00	3.821222	141.39
Community College	4,600,000.00	-5.2	37,000.00	0.660679	24.45
Town Tax	643,385.00	3.4	37,000.00	6.56041	242.74

School Relevy					\$1,075.49
Poland fire dist 1	\$102,300.00	2	\$37,000.00	1.009625	\$37.36

Total Tax Amount Due By 02/05/2019 : \$1,685.94

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,685.94 \$0.00	\$1,685.94 \$16.86	\$1,685.94 \$33.72	\$1,685.94 \$137.40	
Total Tax Amount Due:	\$1,685.94	\$1,702.80	\$1,719.66	\$1,823.34	
Payable To:	Town	Town	Town	County	



065600-391.00-1-17 Larson Thomas S 2228 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,685.94

Bill No: 1351
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Location: 2228 Page Rd

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$1.6	85.94	

02/28/2019 \$1,665.94 04/01/2019 \$1,719.66

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1161
Warrant Date: 12/31/2018
Sequence No: 000848
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-38 Location: 2508 Fisher Hill Rd

Acres: 35.40
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg
Market Value: \$31,800.00
Assessed Value: \$29,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Laska Steven A 329 Park St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	29,900.00	4.446189	132.94
County Tax	26,499,226.00	4.5	29,900.00	3.821222	114.25
Community College	4,600,000.00	-5.2	29,900.00	0.660679	19.75
Town Tax	643,385.00	3.4	29,900.00	6.56041	196.16
Poland fire dist 1	\$102,300.00	2	\$29,900.00	1.009625	\$30.19

		Total Tax	Amount Due By	\$493.29	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$493.29	\$493.29	\$493.29	\$493.29	
Penalty:	\$0.00	\$4.93	\$9.87	\$40.20	
Total Tax Amount Due:	\$493.29	\$498.22	\$503.16	\$533.49	
Payable To:	Town	Town	Town	County	



065600-374.00-2-38 Laska Steven A 329 Park St Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$493.29

Cash

Check

Bill No: 1161
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg
Location: 2508 Fisher Hill Rd

Additional	Penalty I	Amount	Due -	If Paid	By:
	02/05/20	19	\$4	493.29	

02/05/2019 \$493.29 02/28/2019 \$498.22 04/01/2019 \$503.16

Date Received:	 į	İ
Amount Received:	i	

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 788 Warrant Date: 12/31/2018 Sequence No: 000849 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-40 Location: 1004 Poland Center Rd **Lot Dimensions:** 136.00 x 268.00 Town; Poland

Class Code: Mfg housing School: Falconer Market Value: \$34,000.00 **Assessed Value: \$32,000.00**

Uniform %: 94 Date Assessed: 07/01/2017

Lawrence Richard Lawrence Jacqueline 1004 Poland Center Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Value (\$) **Tax Purpose** Full Value (\$) Value (\$) Tax Purpose Full Value (\$) Exemption Exemption VET WAR C \$4,800.00 COUNTY \$5,106.00

		% Change	Taxable		
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,200.00	4.446189	120.94
County Tax	26,499,226.00	4.5	27,200.00	3.821222	103.94
Community College	4,600,000.00	-5.2	27,200.00	0.660679	17.97
Town Tax	643,385.00	3.4	32,000.00	6.56041	209.93
Poland fire dist 1	\$102,300.00	2	\$32,000.00	1.009625	\$32.31

		Total Tax	02/05/2019 :	\$485.09	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$485.09	\$485.09	\$485.09	\$485.09	
Penalty:	\$0.00	\$4.85	\$9.70	\$39.53	
Total Tax Amount Due:	\$485.09	\$489.94	\$494.79	\$524.62	
Payable To:	Town	Town	Town	County	

065600-356.00-2-40 Lawrence Richard Lawrence Jacqueline 1004 Poland Center Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$485.09

Bill No: 788 Bank Code: Town; Poland Class Code: Mfg housing School: Falconer

Location: 1004 Poland Center Rd

Additional Penalty Amour	nt Due - If Paid By:
02/05/2019	\$485.09
02/28/2019	\$489.94

02/28/2019 04/01/2019 \$494.79

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:	 	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 549
Warrant Date: 12/31/2018
Sequence No: 000850
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-62

Location: Sprague Hill Rd Acres: 0.90 Town; Poland Class Code: Res vac land School: Falconer

Market Value: \$900.00
Assessed Value: \$800.00
Uniform %: 94

Date Assessed: 07/01/2017

Lawson Bruce A 3231 Sprauge Hill Rd Falconer, NY 14733-9753

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	800.00	4.446189	3.56
County Tax	26,499,226.00	4.5	800.00	3.821222	3.06
Community College	4,600,000.00	-5.2	800.00	0.660679	0.53
Town Tax	643,385.00	3.4	800.00	6.56041	5.25
Poland fire dist 1	\$102,300.00	2	\$800.00	1.009625	\$0.81
Poland It2	\$2,300.00	0	\$800.00	0.442097	\$0.35

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$13.56	\$13.56	\$13.56	\$13.56		
Penalty:	\$0.00	\$0.14	\$0.27	\$1.11		
Total Tax Amount Due:	\$13.56	\$13.70	\$13.83	\$14.67		
Payable To:	Town	Town	Town	County		



065600-355.00-1-62 Lawson Bruce A 3231 Sprauge Hill Rd Falconer, NY 14733-9753

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$13.56

Bill No: 549
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Sprague Hill Rd

Additional Penalty Amount	Due - If Paid By:		۱ <u> </u>	
02/05/2019	\$13.56	Date Received:	 ¦Ш	Cash
02/28/2019	\$13.70	Amount Received:	¦	Check
04/01/2019	\$13.83		-¦ ⊔ ∾	Oncor
		Receiving Clerk:	1	Check No:
		1		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 550
Warrant Date: 12/31/2018
Sequence No: 000851
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-63

Location: Sprague Hill Rd Acres: 0.30 Town; Poland Class Code: Res vac land

School: Falconer
Market Value: \$200.00
Assessed Value: \$200.00
Uniform %: 94
Date Assessed: 07/01/2017

Lawson Bruce A 3231 Sprague Hill Rd Falconer, NY 14733-9753

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	200.00	4.446189	0.89
County Tax	26,499,226.00	4.5	200.00	3.821222	0.76
Community College	4,600,000.00	-5.2	200.00	0.660679	0.13
Town Tax	643,385.00	3.4	200.00	6.56041	1.31
Poland fire dist 1	\$102,300.00	2	\$200.00	1.009625	\$0.20
Poland It2	\$2,300.00	0	\$200.00	0.442097	\$0.09

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$3.38	\$3.38	\$3.38	\$3.38		
Penalty:	\$0.00	\$0.03	\$0.07	\$0.28		
Total Tax Amount Due:	\$3.38	\$3.41	\$3.45	\$3.66		
Payable To:	Town	Town	Town	County		



065600-355.00-1-63 Lawson Bruce A 3231 Sprague Hill Rd Falconer, NY 14733-9753

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$3.38

Bill No: 550
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Sprague Hill Rd

Additional Penalty Amount D	Oue - If Paid By:	i	I	
02/05/2019	\$3.38	Date Received:	I	Cash
02/28/2019	\$3.41	Amount Received:		☐ Check
04/01/2019	\$3.45	_	I	oneon
		Receiving Clerk:	I	Check No:
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 552
Warrant Date: 12/31/2018
Sequence No: 000852
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-65 Location: 3249 Sprague Hill Rd

Acres: 2.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$85,100.00
Assessed Value: \$80,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lawson Bruce A 3231 Sprague Hill Rd Falconer, NY 14733-9753

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	80,000.00	4.446189	355.70
County Tax	26,499,226.00	4.5	80,000.00	3.821222	305.70
Community College	4,600,000.00	-5.2	80,000.00	0.660679	52.85
Town Tax	643,385.00	3.4	80,000.00	6.56041	524.83
Poland fire dist 1	\$102,300.00	2	\$80,000.00	1.009625	\$80.77
Poland It2	\$2,300.00	0	\$80,000.00	0.442097	\$35.37

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,355.22	\$1,355.22	\$1,355.22	\$1,355.22	
Penalty:	\$0.00	\$13.55	\$27.10	\$110.45	
Total Tax Amount Due:	\$1,355.22	\$1,368.77	\$1,382.32	\$1,465.67	
Payable To:	Town	Town	Town	County	



065600-355.00-1-65 Lawson Bruce A 3231 Sprague Hill Rd Falconer, NY 14733-9753

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,355.22

Bill No: 552
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3249 Sprague Hill Rd

Additional Penalty Amount	t Due - If Paid By:	Dete Bereiterd	
02/05/2019	\$1,355.22	Date Received:	 Cash
02/28/2019	\$1,368.77	Amount Received:	Check
04/01/2019	\$1,382.32	- 	i — elisek
		Receiving Clerk: _	Check No:
		I	l .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

3593 CHURCH STREET

Bill No: 548 Warrant Date: 12/31/2018 Sequence No: 000853 Page No: 1 of 1 Account No: 00210 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-61 Location: 3231 Sprague Hill Rd

Acres: 6.40 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$122,300.00 **Assessed Value:** \$115,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lawson Quint N Lawson Heidi J 3231 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	115,000.00	4.446189	511.31
County Tax	26,499,226.00	4.5	115,000.00	3.821222	439.44
Community College	4,600,000.00	-5.2	115,000.00	0.660679	75.98
Town Tax	643,385.00	3.4	115,000.00	6.56041	754.45
Poland fire dist 1	\$102,300.00	2	\$115,000.00	1.009625	\$116.11
Poland It2	\$2,300.00	0	\$115,000.00	0.442097	\$50.84

Penalty Schedule:		02/05/2019 :	\$1,948.13		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,948.13	\$1,948.13	\$1,948.13	\$1,948.13	
Penalty:	\$0.00	\$19.48	\$38.96	\$158.77	
Total Tax Amount Due:	\$1,948.13	\$1,967.61	\$1,987.09	\$2,106.90	
Payable To:	Town	Town	Town	County	



065600-355.00-1-61 Lawson Quint N Lawson Heidi J 3231 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,948.13

Bill No: 548 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 3231 Sprague Hill Rd

Cash

Additional	Penalty	Amount	Due -	If Paid	Ву
	00/05/06		A 4	040 40	

02/05/2019 02/28/2019 04/01/2019

\$1,948.13 \$1,967.61 \$1,987.09 Date Received:

Receiving Clerk:

Amount Received:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 213
Warrant Date: 12/31/2018
Sequence No: 000854
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-2 Location: 3704 Ellington St

Acres: 0.60
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$35,100.00
Assessed Value: \$33,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Leach James 10860 Hotchkiss Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	33,000.00	4.446189	146.72
County Tax	26,499,226.00	4.5	33,000.00	3.821222	126.10
Community College	4,600,000.00	-5.2	33,000.00	0.660679	21.80
Town Tax	643,385.00	3.4	33,000.00	6.56041	216.49
Poland fire dist 1	\$102,300.00	2	\$33,000.00	1.009625	\$33.32
Poland It1	\$9,000.00	1.1	\$33,000.00	0.663415	\$21.89

Penalty Schedule: 02/05/2019		\$566.32			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$566.32	\$566.32	\$566.32	\$566.32	
Penalty:	\$0.00	\$5.66	\$11.33	\$46.16	
Total Tax Amount Due:	\$566.32	\$571.98	\$577.65	\$612.48	
Payable To:	Town	Town	Town	County	



065600-339.11-1-2 Leach James 10860 Hotchkiss Rd Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$566.32

Bill No: 213
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3704 Ellington St

Additional Penalty Amount	Due - If Paid By:		· —	
02/05/2019	\$566.32	Date Received:	¦Ш	Cash
02/28/2019	\$571.98	Amount Received:	· 🗀	Check
04/01/2019	\$577.65	_	¦Ш	Olicok
		Receiving Clerk: _	I I	Check No:
		I .		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 214
Warrant Date: 12/31/2018
Sequence No: 000855
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-3

Location: Ellington St
Acres: 0.77
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$1,000.00
Assessed Value: \$900.00

Uniform %: 94

Date Assessed: 07/01/2017

Leach James P 10860 Hotchkiss Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	900.00	4.446189	4.00
County Tax	26,499,226.00	4.5	900.00	3.821222	3.44
Community College	4,600,000.00	-5.2	900.00	0.660679	0.59
Town Tax	643,385.00	3.4	900.00	6.56041	5.90
Poland fire dist 1	\$102,300.00	2	\$900.00	1.009625	\$0.91
Poland It1	\$9,000.00	1.1	\$900.00	0.663415	\$0.60

		Total Tax	\$15.44		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$15.44	\$15.44	\$15.44	\$15.44	
Penalty:	\$0.00	\$0.15	\$0.31	\$1.26	
Total Tax Amount Due:	\$15.44	\$15.59	\$15.75	\$16.70	
Payable To:	Town	Town	Town	County	



065600-339.11-1-3 Leach James P 10860 Hotchkiss Rd Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$15.44

Bill No: 214
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: Ellington St

Additional Penalty Amount	Due - If Paid By:	ŀ
02/05/2019	\$15.44	ŀ
02/28/2019	\$15.59	ŀ
04/01/2019	\$15.75	ŀ

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1009
Warrant Date: 12/31/2018
Sequence No: 000856
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-18 Location: 2581 Scott Hill Rd

Acres: 1.30
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$90,400.00
Assessed Value: \$85,000.00

Uniform %: 94

Date Assessed: 07/01/2017

LeBaron Michael T LeBaron Andrea R 2581 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,000.00	4.446189	377.93
County Tax	26,499,226.00	4.5	85,000.00	3.821222	324.80
Community College	4,600,000.00	-5.2	85,000.00	0.660679	56.16
Town Tax	643,385.00	3.4	85,000.00	6.56041	557.63
Poland fire dist 1	\$102,300.00	2	\$85,000.00	1.009625	\$85.82

Penalty Schedule: 02/05/2019		Total Tax	Amount Due By	02/05/2019 :	\$1,402.34
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$1,402.34 \$0.00	\$1,402.34 \$14.02	\$1,402.34 \$28.05	\$1,402.34 \$114.29	
Total Tax Amount Due:	\$1,402.34	\$1,416.36	\$1,430.39	\$1,516.63	
Payable To:	Town	Town	Town	County	



065600-373.00-1-18 LeBaron Michael T LeBaron Andrea R 2581 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,402.34

Bill No: 1009
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2581 Scott Hill Rd

Additional Penalty An	nount Due - If Paid By:
02/05/2019	\$1,402.34

02/28/2019 \$1,416.36 04/01/2019 \$1,430.39

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1010
Warrant Date: 12/31/2018
Sequence No: 000857
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-373.00-1-19 Location: 2581 Scott Hill Rd

Acres: 2.00
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$7,200.00
Assessed Value: \$6,800.00

Uniform %: 94

Date Assessed: 07/01/2017

LeBaron Michael T LeBaron Andrea R 2581 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,800.00	4.446189	30.23
County Tax	26,499,226.00	4.5	6,800.00	3.821222	25.98
Community College	4,600,000.00	-5.2	6,800.00	0.660679	4.49
Town Tax	643,385.00	3.4	6,800.00	6.56041	44.61
Poland fire dist 1	\$102,300.00	2	\$6,800.00	1.009625	\$6.87

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$112.18	\$112.18	\$112.18	\$112.18		
Penalty:	\$0.00	\$1.12	\$2.24	\$9.14		
Total Tax Amount Due:	\$112.18	\$113.30	\$114.42	\$121.32		
Payable To:	Town	Town	Town	County		



065600-373.00-1-19 LeBaron Michael T LeBaron Andrea R 2581 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$112.18

Bill No: 1010
Bank Code:
Town; Poland
Class Code: Res vac land
School: Frewsburg
Location: 2581 Scott Hill Rd

Additional	Penalty	Amount	Due -	If Pa	id	Ву:
	02/05/20	019	\$	112.	18	

 02/05/2019
 \$112.18

 02/28/2019
 \$113.30

 04/01/2019
 \$114.42

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 1011
Warrant Date: 12/31/2018
Sequence No: 000858
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-20

Location: Scott Hill Rd
Acres: 1.00
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$5,700.00
Assessed Value: \$5,400.00

Uniform %: 94

Date Assessed: 07/01/2017

LeBaron Michael T LeBaron Andrea R 2581 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,400.00	4.446189	24.01
County Tax	26,499,226.00	4.5	5,400.00	3.821222	20.63
Community College	4,600,000.00	-5.2	5,400.00	0.660679	3.57
Town Tax	643,385.00	3.4	5,400.00	6.56041	35.43
Poland fire dist 1	\$102,300.00	2	\$5,400.00	1.009625	\$5.45

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$89.09	\$89.09	\$89.09	\$89.09		
Penalty:	\$0.00	\$0.89	\$1.78	\$7.26		
Total Tax Amount Due:	\$89.09	\$89.98	\$90.87	\$96.35		
Payable To:	Town	Town	Town	County		



065600-373.00-1-20 LeBaron Michael T LeBaron Andrea R 2581 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$89.09

Bill No: 1011
Bank Code:
Town; Poland
Class Code: Res vac land
School: Frewsburg
Location: Scott Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	Bv:
Additional	1 Cilaity	AIIIOUIII	Duc -	••	ı aıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$89.09 \$89.98 \$90.87

Date Received:	i		Cash
nount Received:		$\overline{\Box}$	Check

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1084
Warrant Date: 12/31/2018
Sequence No: 000859
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-40.2 Location: 2630 Scott Hill Rd

Acres: 12.50
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$16,200.00
Assessed Value: \$15,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Lebaron Michael T Lebaron Andrea R 2851 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	15,200.00	4.446189	67.58
County Tax	26,499,226.00	4.5	15,200.00	3.821222	58.08
Community College	4,600,000.00	-5.2	15,200.00	0.660679	10.04
Town Tax	643,385.00	3.4	15,200.00	6.56041	99.72
Poland fire dist 1	\$102,300.00	2	\$15,200.00	1.009625	\$15.35

	Total Tax	\$250.77		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$250.77 \$0.00	\$250.77 \$2.51	\$250.77 \$5.02	\$250.77 \$20.44	
\$250.77	\$253.28	\$255.79	\$271.21	
Town	Town	Town	County	
	\$250.77 \$0.00 \$250.77	02/05/2019 02/28/2019 \$250.77 \$250.77 \$0.00 \$2.51 \$250.77 \$253.28	02/05/2019 02/28/2019 04/01/2019 \$250.77 \$250.77 \$250.77 \$0.00 \$2.51 \$5.02 \$250.77 \$253.28 \$255.79	\$250.77 \$250.77 \$250.77 \$250.77 \$0.00 \$2.51 \$5.02 \$20.44 \$250.77 \$253.28 \$255.79 \$271.21

065600-373.00-2-40.2 Lebaron Michael T Lebaron Andrea R 2851 Scott Hill Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$250.77

Bill No: 1084

Bank Code:
Town; Poland

Class Code: Res vac land
School: Frewsburg
Location: 2630 Scott Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 \$250.77 02/28/2019 \$253.28 04/01/2019 \$255.79

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1018
Warrant Date: 12/31/2018
Sequence No: 000860
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-27 Location: W Scott Hill Rd

Acres: 50.00
Town; Poland
Class Code: Priv forest
School: Frewsburg
Market Value: \$31,900.00
Assessed Value: \$30,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lee Acres Inc. 21 Rio Dr Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,000.00	4.446189	133.39
County Tax	26,499,226.00	4.5	30,000.00	3.821222	114.64
Community College	4,600,000.00	-5.2	30,000.00	0.660679	19.82
Town Tax	643,385.00	3.4	30,000.00	6.56041	196.81
Poland fire dist 1	\$102,300.00	2	\$30,000.00	1.009625	\$30.29

		Total Tax	Amount Due By	02/05/2019 :	\$494.95
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$494.95	\$494.95	\$494.95	\$494.95	
Penalty:	\$0.00	\$4.95	\$9.90	\$40.34	
Total Tax Amount Due:	\$494.95	\$499.90	\$504.85	\$535.29	
Payable To:	Town	Town	Town	County	



065600-373.00-1-27 Lee Acres Inc. 21 Rio Dr Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$494.95

Bill No: 1018
Bank Code:
Town; Poland
Class Code: Priv forest
School: Frewsburg
Location: W Scott Hill Rd

Additional Penalty Amount	t Due - If Paid By:	l Data Basakasal		
02/05/2019	\$494.95	Date Received:	I	Cash
02/28/2019	\$499.90	Amount Received:	I I	☐ Check
04/01/2019	\$504.85		I	<u> Попеск</u>
		Receiving Clerk: _	I	Check No:
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1274
Warrant Date: 12/31/2018
Sequence No: 000861
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-7 Location: W Scott Hill Rd

Acres: 51.00
Town; Poland
Class Code: Priv forest
School: Frewsburg
Market Value: \$32,600.00
Assessed Value: \$30,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Lee Acres Inc. 21 Rio Dr Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,600.00	4.446189	136.05
County Tax	26,499,226.00	4.5	30,600.00	3.821222	116.93
Community College	4,600,000.00	-5.2	30,600.00	0.660679	20.22
Town Tax	643,385.00	3.4	30,600.00	6.56041	200.75
Poland fire dist 1	\$102,300.00	2	\$30,600.00	1.009625	\$30.89

		Total Tax	\$504.84		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$504.84	\$504.84	\$504.84	\$504.84	
Penalty:	\$0.00	\$5.05	\$10.10	\$41.14	
Total Tax Amount Due:	\$504.84	\$509.89	\$514.94	\$545.98	
Payable To:	Town	Town	Town	County	



065600-390.00-1-7 Lee Acres Inc. 21 Rio Dr Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$504.84

Cash

Check

Check No:

Bill No: 1274

Bank Code:
Town; Poland

Class Code: Priv forest
School: Frewsburg
Location: W Scott Hill Rd

Additional Penalty <i>I</i>	Amount Du	e - It	Paid By	/ :
02/05/20	19	\$50	4.84	

02/05/2019 \$504.84 02/28/2019 \$509.89 04/01/2019 \$514.94

Date	Received:

Amount Received:

	I	
Pagaiving Clarks	I	
Receiving Clerk:	I	i

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1275
Warrant Date: 12/31/2018
Sequence No: 000862
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-8 Location: Scott Hill Rd-R Of W

Acres: 46.00
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg
Market Value: \$30,100.00
Assessed Value: \$28,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Lee Acres Inc. 21 Rio Dr Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	28,300.00	4.446189	125.83
County Tax	26,499,226.00	4.5	28,300.00	3.821222	108.14
Community College	4,600,000.00	-5.2	28,300.00	0.660679	18.70
Town Tax	643,385.00	3.4	28,300.00	6.56041	185.66
Poland fire dist 1	\$102,300.00	2	\$28,300.00	1.009625	\$28.57

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$466.90	\$466.90	\$466.90	\$466.90		
Penalty:	\$0.00	\$4.67	\$9.34	\$38.05		
Total Tax Amount Due:	\$466.90	\$471.57	\$476.24	\$504.95		
Payable To:	Town	Town	Town	County		



065600-390.00-1-8 Lee Acres Inc. 21 Rio Dr Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$466.90

Bill No: 1275
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg
Location: Scott Hill Rd-R Of W

Additional	Penalty I	Amount	Due -	It Paid	ву:
	02/05/20	19	\$4	166 90	

02/05/2019 \$466.90 02/28/2019 \$471.57 04/01/2019 \$476.24

Date Received:	Cash
Amount Received:	Check
Receiving Clark:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1321
Warrant Date: 12/31/2018
Sequence No: 000863
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-46.1 Location: 2275 Scott Hill Rd

Acres: 5.10
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg

Market Value: \$8,400.00 Assessed Value: \$7,900.00 Uniform %: 94

Date Assessed: 07/01/2017

Lee Acres Inc. 21 Rio Dr Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,900.00	4.446189	35.12
County Tax	26,499,226.00	4.5	7,900.00	3.821222	30.19
Community College	4,600,000.00	-5.2	7,900.00	0.660679	5.22
Town Tax	643,385.00	3.4	7,900.00	6.56041	51.83
Poland fire dist 1	\$102,300.00	2	\$7,900.00	1.009625	\$7.98

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$130.34	\$130.34	\$130.34	\$130.34	
Penalty:	\$0.00	\$1.30	\$2.61	\$10.62	
Total Tax Amount Due:	\$130.34	\$131.64	\$132.95	\$140.96	
Payable To:	Town	Town	Town	County	



065600-390.00-1-46.1 Lee Acres Inc.

Frewsburg, NY 14738

21 Rio Dr

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$130.34

Bill No: 1321
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg
Location: 2275 Scott Hill Rd

	i	Additional Penalty Amount Due - If Paid By:			
	- 1	\$130.34	02/05/2019		
Α	- 1	\$131.64	02/28/2019		
	- 1	\$132 Q5	04/01/2019		

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1331
Warrant Date: 12/31/2018
Sequence No: 000864
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-2 Location: 2412 Fisher Hill Rd

Acres: 25.00
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Market Value: \$76,600.00
Assessed Value: \$72,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lee Raymond Fabbis Enterprises Inc. 2412 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,000.00	4.446189	320.13
County Tax	26,499,226.00	4.5	72,000.00	3.821222	275.13
Community College	4,600,000.00	-5.2	72,000.00	0.660679	47.57
Town Tax	643,385.00	3.4	72,000.00	6.56041	472.35

School Relevy					\$2,092.85
Poland fire dist 1	\$102,300.00	2	\$72,000.00	1.009625	\$72.69

\$3,280.72

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$3,280.72 \$0.00	\$3,280.72 \$32.81	\$3,280.72 \$65.61	\$3,280.72 \$267.38	
Total Tax Amount Due:	\$3,280.72	\$3,313.53	\$3,346.33	\$3,548.10	
Payable To:	Town	Town	Town	County	



065600-391.00-1-2 Lee Raymond

Fabbis Enterprises Inc. 2412 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,280.72

Bill No: 1331
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Location: 2412 Fisher Hill Rd

Additional	Penalty	Amount	Due -	If Paid	Rv:
Auuitioiiai	renaity	AIIIUUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$3,280.72 \$3,313.53 \$3,346.33 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1330
Warrant Date: 12/31/2018
Sequence No: 000865
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-391.00-1-1 Location: Fisher Hill Rd Acres: 11.00

Town; Poland
Class Code: Rural vac>10
School: Frewsburg
Market Value: \$11,000.00

Assessed Value: \$10,300.00 Uniform %: 94

Date Assessed: 07/01/2017

Lee Raymond N 2412 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,300.00	4.446189	45.80
County Tax	26,499,226.00	4.5	10,300.00	3.821222	39.36
Community College	4,600,000.00	-5.2	10,300.00	0.660679	6.80
Town Tax	643,385.00	3.4	10,300.00	6.56041	67.57

Scho	ool Relevy					\$299.40
Polar	nd fire dist 1	\$102,300.00	2	\$10,300.00	1.009625	\$10.40

Total Tax Amount Due By 02/05/2019 : \$469.33

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$469.33 \$0.00	\$469.33 \$4.69	\$469.33 \$9.39	\$469.33 \$38.25	
Penalty: Total Tax Amount Due:	\$469.33	\$474.09 \$474.02	\$478.72	\$507.58	
Payable To:	Town	Town	Town	County	



065600-391.00-1-1 Lee Raymond N 2412 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$469.33

Bill No: 1330
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Frewsburg
Location: Fisher Hill Rd

Additional	Donalty	Amount	Duo - I	f Daid	D./.
Additional	Penalty	Amount	Due - I	i Paid	Dy:

02/05/2019 02/28/2019 04/01/2019 \$469.33 \$474.02 \$478.72 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1394
Warrant Date: 12/31/2018
Sequence No: 000866
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-63

Location: Fisher Hill Rd
Acres: 1.40
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg
Market Value: \$23,400.00
Assessed Value: \$22,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lee Raymond N 2412 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	22,000.00	4.446189	97.82
County Tax	26,499,226.00	4.5	22,000.00	3.821222	84.07
Community College	4,600,000.00	-5.2	22,000.00	0.660679	14.53
Town Tax	643,385.00	3.4	22,000.00	6.56041	144.33

School Relevy					\$639.49
Poland fire dist 1	\$102,300.00	2	\$22,000.00	1.009625	\$22.21

Total Tax Amount Due By 02/05/2019 : \$1,002.45

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,002.45 \$0.00	\$1,002.45 \$10.02	\$1,002.45 \$20.05	\$1,002.45 \$81.70	
Total Tax Amount Due:	\$1,002.45	\$1,012.47	\$1,022.50	\$1,084.15	
Payable To:	Town	Town	Town	County	



065600-391.00-1-63 Lee Raymond N 2412 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,002.45

Cash

Bill No: 1394
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg
Location: Fisher Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	Bv:
Additional	1 Cilaity	AIIIOUIII	Duc -	••	ı aıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,002.45 \$1,012.47 \$1,022.50

Date Received:	

Amount Received:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1322
Warrant Date: 12/31/2018
Sequence No: 000867
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-46.2 Location: 2267 Scott Hill Rd

Acres: 1.00
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Market Value: \$35,100.00

Assessed Value: \$33,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Lee Robert Lee Cassandra 2267 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	33,000.00	4.446189	146.72
County Tax	26,499,226.00	4.5	33,000.00	3.821222	126.10
Community College	4,600,000.00	-5.2	33,000.00	0.660679	21.80
Town Tax	643,385.00	3.4	33,000.00	6.56041	216.49
Poland fire dist 1	\$102,300.00	2	\$33,000.00	1.009625	\$33.32

	Total Tax	Amount Due By	02/05/2019 :	\$544.43
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$544.43 \$0.00	\$544.43 \$5.44	\$544.43 \$10.89	\$544.43 \$44.37	
\$544.43	\$549.87	\$555.32	\$588.80	
Town	Town	Town	County	
	\$544.43 \$0.00 \$544.43	02/05/2019 02/28/2019 \$544.43 \$544.43 \$0.00 \$5.44 \$544.43 \$549.87	02/05/2019 02/28/2019 04/01/2019 \$544.43 \$544.43 \$544.43 \$0.00 \$5.44 \$10.89 \$544.43 \$549.87 \$555.32	\$544.43 \$544.43 \$544.43 \$0.00 \$5.44 \$10.89 \$44.37 \$544.43 \$549.87 \$555.32 \$588.80



065600-390.00-1-46.2

Lee Robert Lee Cassandra 2267 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$544.43

Check No:

Bill No: 1322
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Location: 2267 Scott Hill Rd

02/05/2019 02/28/2019 04/01/2019 \$544.43 \$549.87 \$555.32

Date Received:	; [Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1148
Warrant Date: 12/31/2018
Sequence No: 001546
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-25

Location: 2426 Page Rd
Acres: 3.50
Town; Poland
Class Code: Mfg housing
School: Randolph
Market Value: \$88,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$83,000.00

Lenehan Bernard J Lenehan Cathy A 2426 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	83,000.00	4.446189	369.03
County Tax	26,499,226.00	4.5	83,000.00	3.821222	317.16
Community College	4,600,000.00	-5.2	83,000.00	0.660679	54.84
Town Tax	643,385.00	3.4	83,000.00	6.56041	544.51
Poland fire dist 1	\$102,300.00	2	\$83,000.00	1.009625	\$83.80

		Total Tax	\$1,369.34		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,369.34 \$0.00	\$1,369.34 \$13.69	\$1,369.34 \$27.39	\$1,369.34 \$111.60	
Total Tax Amount Due:	\$1,369.34	\$1,383.03	\$1,396.73	\$1,480.94	
Payable To:	Town	Town	Town	County	



065600-374.00-2-25 Lenehan Bernard J Lenehan Cathy A 2426 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,369.34

Cash

Check

Check No:

Bill No: 1148
Bank Code: 8000
Town; Poland
Class Code: Mfg housing
School: Randolph
Location: 2426 Page Rd

02/05/2019 02/28/2019 04/01/2019 \$1,369.34 \$1,383.03 \$1,396.73 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 542 Warrant Date: 12/31/2018 Sequence No: 000868 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-55

Location: Willett Dr **Acres:** 1.50 Town; Poland Class Code: Com vac w/im School: Falconer Market Value: \$26,600.00 Assessed Value: \$25,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Levant Sales 1756 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,000.00	4.446189	111.15
County Tax	26,499,226.00	4.5	25,000.00	3.821222	95.53
Community College	4,600,000.00	-5.2	25,000.00	0.660679	16.52
Town Tax	643,385.00	3.4	25,000.00	6.56041	164.01
Poland fire dist 1	\$102,300.00	2	\$25,000.00	1.009625	\$25.24
Poland It2	\$2,300.00	0	\$25,000.00	0.442097	\$11.05

Penalty Schedule:		\$423.50			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$423.50	\$423.50	\$423.50	\$423.50	
Penalty:	\$0.00	\$4.24	\$8.47	\$34.52	
Total Tax Amount Due:	\$423.50	\$427.74	\$431.97	\$458.02	
Payable To:	Town	Town	Town	County	



065600-355.00-1-55 Levant Sales 1756 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$423.50

Check

Check No:

Bill No: 542 Bank Code: Town; Poland Class Code: Com vac w/im School: Falconer Location: Willett Dr

Additional	Penalty A	Amount	Due - I	f Paid	By:
	02/05/20	19	\$4	23.50	

02/28/2019 \$427.74 04/01/2019 \$431.97

Date Received:	 \Box	Cash
Amount Received:	$\overline{\Box}$	Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 544
Warrant Date: 12/31/2018
Sequence No: 000869
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-57

Location: 3181 Willett Dr Acres: 1.30 Town; Poland Class Code: Auto dealer School: Falconer Market Value: \$42,400.00

Assessed Value: \$39,900.00 Uniform %: 94

Date Assessed: 07/01/2017

Levant Sales 1756 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	39,900.00	4.446189	177.40
County Tax	26,499,226.00	4.5	39,900.00	3.821222	152.47
Community College	4,600,000.00	-5.2	39,900.00	0.660679	26.36
Town Tax	643,385.00	3.4	39,900.00	6.56041	261.76
Poland fire dist 1	\$102,300.00	2	\$39,900.00	1.009625	\$40.28
Poland It2	\$2,300.00	0	\$39,900.00	0.442097	\$17.64

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$675.91	\$675.91	\$675.91	\$675.91	
Penalty:	\$0.00	\$6.76	\$13.52	\$55.09	
Total Tax Amount Due:	\$675.91	\$682.67	\$689.43	\$731.00	
Payable To:	Town	Town	Town	County	



065600-355.00-1-57 Levant Sales 1756 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$675.91

Cash

Bill No: 544

Bank Code:
Town; Poland

Class Code: Auto dealer
School: Falconer
Location: 3181 Willett Dr

Additional	Penalty	Amount D	Oue - If	Paid By:
	00/05/06			

02/05/2019 02/28/2019 04/01/2019 \$675.91 \$682.67 \$689.43

Date Received:	

Amount Received: ______

Check	
Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 545 Warrant Date: 12/31/2018 Sequence No: 000870 Page No: 1 of 1 Account No: 00270 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-1-58 Location: 1756 Lindquist Dr

Acres: 1.40 Town; Poland Class Code: 1 use sm bld School: Falconer Market Value: \$401,100.00 Assessed Value: \$377,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Levant Sales 1756 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
BUSINV 897	\$20,000.00	CO/TOWN/SCH	\$21,277.00				
				I I I			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	357,000.00	4.446189	1,587.29
County Tax	26,499,226.00	4.5	357,000.00	3.821222	1,364.18
Community College	4,600,000.00	-5.2	357,000.00	0.660679	235.86
Town Tax	643,385.00	3.4	357,000.00	6.56041	2,342.07
Poland fire dist 1	\$102,300.00	2	\$377,000.00	1.009625	\$380.63
Poland It2	\$2,300.00	0	\$377,000.00	0.442097	\$166.67

Penalty Schedule:		\$6,076.70			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$6,076.70	\$6,076.70	\$6,076.70	\$6,076.70	
Penalty:	\$0.00	\$60.77	\$121.53	\$495.25	
Total Tax Amount Due:	\$6,076.70	\$6,137.47	\$6,198.23	\$6,571.95	
Payable To:	Town	Town	Town	County	



065600-355.00-1-58 Levant Sales 1756 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

Amount Due By 02/05/2019: \$6,076.70

Bill No: 545 Bank Code: Town; Poland Class Code: 1 use sm bld School: Falconer Location: 1756 Lindquist Dr

Additional Penalty Amoun	t Due - If Paid By:	ļ		
02/05/2019	\$6,076.70	Date Received:	Cash	
02/28/2019	\$6,137.47	Amount Received:	. ☐ Check	
04/01/2019	\$6,198.23		Officer	
		Receiving Clerk:	Check No:	_
		1		

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 546 Warrant Date: 12/31/2018 Sequence No: 000871 Page No: 1 of 1 Account No: 00220 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-1-59 Location: 1768 Lindquist Dr

Acres: 1.03 Town; Poland Class Code: Auto body School: Falconer Market Value: \$55,300.00 Assessed Value: \$52,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Levant Sales 1756 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	52,000.00	4.446189	231.20
County Tax	26,499,226.00	4.5	52,000.00	3.821222	198.70
Community College	4,600,000.00	-5.2	52,000.00	0.660679	34.36
Town Tax	643,385.00	3.4	52,000.00	6.56041	341.14
Poland fire dist 1	\$102,300.00	2	\$52,000.00	1.009625	\$52.50
Poland It2	\$2,300.00	0	\$52,000.00	0.442097	\$22.99

		Total Tax	Amount Due By	02/05/2019 :	\$880.89
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$880.89	\$880.89	\$880.89	\$880.89	
Penalty:	\$0.00	\$8.81	\$17.62	\$71.79	
Total Tax Amount Due:	\$880.89	\$889.70	\$898.51	\$952.68	
Payable To:	Town	Town	Town	County	



065600-355.00-1-59 Levant Sales 1756 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$880.89

Check No:

Bill No: 546 Bank Code: Town; Poland Class Code: Auto body School: Falconer Location: 1768 Lindquist Dr

Additional	Penalty	Amount	Due -	If F	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$880.89 \$889.70 \$898.51

Date Received:	Cash
	<u> </u>
Amount Received:	Check

Receiving Clerk: _

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 574
Warrant Date: 12/31/2018
Sequence No: 000872
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-2

Location: Lindquist Dr
Acres: 2.30
Town; Poland
Class Code: Vacant comm
School: Falconer
Market Value: \$15,400.00
Assessed Value: \$14,500.00

Uniform %: 94

Date Assessed: 07/01/2017

1756 Lindquist Dr Falconer, NY 14733

Levant Sales

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	14,500.00	4.446189	64.47
County Tax	26,499,226.00	4.5	14,500.00	3.821222	55.41
Community College	4,600,000.00	-5.2	14,500.00	0.660679	9.58
Town Tax	643,385.00	3.4	14,500.00	6.56041	95.13
Poland fire dist 1	\$102,300.00	2	\$14,500.00	1.009625	\$14.64
Poland It2	\$2,300.00	0	\$14,500.00	0.442097	\$6.41

		Total Tax	Amount Due By	02/05/2019 :	\$245.64
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$245.64	\$245.64	\$245.64	\$245.64	
Penalty:	\$0.00	\$2.46	\$4.91	\$20.02	
Γotal Tax Amount Due:	\$245.64	\$248.10	\$250.55	\$265.66	
Payable To:	Town	Town	Town	County	



065600-355.00-2-2 Levant Sales 1756 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$245.64

Check No:

Bill No: 574

Bank Code:
Town; Poland

Class Code: Vacant comm
School: Falconer
Location: Lindquist Dr

Additional Penalty Amount	Due - If Paid	By:
02/05/2019	\$245.64	
00/00/0040	0040 40	

02/28/2019 \$248.10 04/01/2019 \$250.55

Date Received:		Cash
Amount Received:		Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 547
Warrant Date: 12/31/2018
Sequence No: 000873
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-60
Location: 1756 Lindquist Dr
Lot Dimensions: 136.00 x 260.00
Town; Poland
Class Code: Det row bldg
School: Falconer

Assessed Value: \$55,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$58,500.00

Levant Sales,L.L.C. 1756 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53
Poland It2	\$2,300.00	0	\$55,000.00	0.442097	\$24.32

		Total Tax	Amount Due By	02/05/2019 :	\$931.72
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$931.72	\$931.72	\$931.72	\$931.72	
Penalty:	\$0.00	\$9.32	\$18.63	\$75.94	
Γotal Tax Amount Due:	\$931.72	\$941.04	\$950.35	\$1,007.66	
Payable To:	Town	Town	Town	County	



065600-355.00-1-60 Levant Sales,L.L.C. 1756 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$931.72

Bill No: 547
Bank Code:
Town; Poland
Class Code: Det row bldg
School: Falconer
Location: 1756 Lindquist Dr

Additional Penalty Amount	Due - If Paid E	Зу:
02/05/2019	\$931.72	
00/00/0010	¢0/1 0/	

02/28/2019 \$931.72 02/28/2019 \$941.04 04/01/2019 \$950.35

Date Received:	Cash	
Amount Received:	Check	

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 534 Warrant Date: 12/31/2018 Sequence No: 000874 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-41 Location: W NYS Rt 394

Acres: 4.70 Town; Poland Class Code: Res vac land School: Falconer Market Value: \$3,400.00 Assessed Value: \$3,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Levant Wesleyan Church 1670 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,200.00	4.446189	14.23
County Tax	26,499,226.00	4.5	3,200.00	3.821222	12.23
Community College	4,600,000.00	-5.2	3,200.00	0.660679	2.11
Town Tax	643,385.00	3.4	3,200.00	6.56041	20.99
Poland fire dist 1	\$102,300.00	2	\$3,200.00	1.009625	\$3.23
Poland It2	\$2,300.00	0	\$3,200.00	0.442097	\$1.41

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$54.20	\$54.20	\$54.20	\$54.20		
Penalty:	\$0.00	\$0.54	\$1.08	\$4.42		
Total Tax Amount Due:	\$54.20	\$54.74	\$55.28	\$58.62		
Payable To:	Town	Town	Town	County		



065600-355.00-1-41 Levant Wesleyan Church 1670 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$54.20

Bill No: 534 Bank Code: Town; Poland Class Code: Res vac land School: Falconer Location: W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	Data Basakasal		
02/05/2019	\$54.20	Date Received:	 : ∟	Cash
02/28/2019	\$54.74	Amount Received:	: m	Check
04/01/2019	\$55.28	_	; Ш	Officer
		Receiving Clerk:	1	Check No:
		1	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Levant Wesleyan Church

Church Inc

1670 Lindquist Dr

Falconer, NY 14733

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 535
Warrant Date: 12/31/2018
Sequence No: 000875
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-42 Location: W NYS Rt 394 Acres: 0.79 Town; Poland Class Code: Rural vac<10

School: Falconer
Market Value: \$400.00
Assessed Value: \$400.00
Uniform %: 94
Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	400.00	4.446189	1.78
County Tax	26,499,226.00	4.5	400.00	3.821222	1.53
Community College	4,600,000.00	-5.2	400.00	0.660679	0.26
Town Tax	643,385.00	3.4	400.00	6.56041	2.62
Poland fire dist 1	\$102,300.00	2	\$400.00	1.009625	\$0.40

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$6.59	\$6.59	\$6.59	\$6.59		
Penalty:	\$0.00	\$0.07	\$0.13	\$0.54		
Total Tax Amount Due:	\$6.59	\$6.66	\$6.72	\$7.13		
Payable To:	Town	Town	Town	County		

065600-355.00-1-42 Levant Wesleyan Church Church Inc 1670 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$6.59

Bill No: 535
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: W NYS Rt 394

Additional Penalty	Amount Due - If Paid By:	Data Danaharah		
02/05/2	019 \$6.59	Date Received:		Cash
02/28/2	019 \$6.66	Amount Received:		Check
04/01/2	019 \$6.72			L GIICOK
		Receiving Clerk: _		Check No:
		I	I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 557
Warrant Date: 12/31/2018
Sequence No: 001547
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-70 Location: 3308 Sprague Hill Rd

Lot Dimensions: 100.00 x 250.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$106,400.00
Assessed Value: \$100,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lewis Stacey L 3308 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100,000.00	4.446189	444.62
County Tax	26,499,226.00	4.5	100,000.00	3.821222	382.12
Community College	4,600,000.00	-5.2	100,000.00	0.660679	66.07
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

Penalty Schedule:		Total Tax	Amount Due By	mount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,649.81	\$1,649.81	\$1,649.81	\$1,649.81		
Penalty:	\$0.00	\$16.50	\$33.00	\$134.46		
Γotal Tax Amount Due:	\$1,649.81	\$1,666.31	\$1,682.81	\$1,784.27		
Payable To:	Town	Town	Town	County		



065600-355.00-1-70 Lewis Stacey L 3308 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,649.81

Bill No: 557
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3308 Sprague Hill Rd

Additional Penalty Amount	Due - If Paid By:	i	
02/05/2019	\$1,649.81	Date Received:	¦
02/28/2019	\$1,666.31	Amount Received:	Check
04/01/2019	\$1,682.81		L CHECK
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 558
Warrant Date: 12/31/2018
Sequence No: 001548
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-71

Location: Sprague Hill Rd Acres: 0.75 Town; Poland Class Code: Res vac land School: Falconer

Market Value: \$1,500.00 Assessed Value: \$1,400.00 Uniform %: 94

Date Assessed: 07/01/2017

Lewis Stacey L 3308 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,400.00	4.446189	6.22
County Tax	26,499,226.00	4.5	1,400.00	3.821222	5.35
Community College	4,600,000.00	-5.2	1,400.00	0.660679	0.92
Town Tax	643,385.00	3.4	1,400.00	6.56041	9.18
Poland fire dist 1	\$102,300.00	2	\$1,400.00	1.009625	\$1.41

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$23.08	\$23.08	\$23.08	\$23.08		
Penalty:	\$0.00	\$0.23	\$0.46	\$1.88		
Total Tax Amount Due:	\$23.08	\$23.31	\$23.54	\$24.96		
Payable To:	Town	Town	Town	County		



065600-355.00-1-71 Lewis Stacey L 3308 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$23.08

Bill No: 558
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Sprague Hill Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$23.08				
02/28/2019	\$23.31				
04/01/2019	\$23.54				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 77
Warrant Date: 12/31/2018
Sequence No: 000876
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-17 Location: 3706 Dry Brook Rd

Acres: 2.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$37,200.00
Assessed Value: \$35,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lewis Patrica 3706 Drybrook Rd Kennedy, NY 14747

Lewis Wilbur N

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34

Penalty Schedule: 02/05		\$577.43			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$577.43 \$0.00	\$577.43 \$5.77	\$577.43 \$11.55	\$577.43 \$47.06	
Total Tax Amount Due:	\$577.43	\$583.20	\$588.98	\$624.49	
Payable To:	Town	Town	Town	County	

065600-338.00-2-17 Lewis Wilbur N Lewis Patrica 3706 Drybrook Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$577.43

Bill No: 77
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 3706 Dry Brook Rd

		1		
Additional Penalty Amour	nt Due - If Paid By:	Data Basahard		
02/05/2019	\$577.43	Date Received:	Cash	
02/28/2019	\$583.20	Amount Received:	Check	
04/01/2019	\$588.98	-	- I oneck	
		Receiving Clerk:	Check No:	_
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 655
Warrant Date: 12/31/2018
Sequence No: 000877
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-12 Location: 3301 Dry Brook Rd

Acres: 1.40
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$100,000.00
Assessed Value: \$94,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Leyman Barry E 3301 Dry Brook Rd PO Box 75 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	94,000.00	4.446189	417.94
County Tax	26,499,226.00	4.5	94,000.00	3.821222	359.19
Community College	4,600,000.00	-5.2	94,000.00	0.660679	62.10
Town Tax	643,385.00	3.4	94,000.00	6.56041	616.68
Poland fire dist 1	\$102,300.00	2	\$94,000.00	1.009625	\$94.90

Penalty Schedule:		\$1,550.81			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,550.81	\$1,550.81	\$1,550.81	\$1,550.81	
Penalty:	\$0.00	\$15.51	\$31.02	\$126.39	
Total Tax Amount Due:	\$1,550.81	\$1,566.32	\$1,581.83	\$1,677.20	
Payable To:	Town	Town	Town	County	



065600-355.00-3-12 Leyman Barry E 3301 Dry Brook Rd PO Box 75 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,550.81

Bill No: 655
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3301 Dry Brook Rd

Additional Penalty Amour	nt Due - If Paid By:	1	i
02/05/2019	\$1,550.81	Date Received:	¦
02/28/2019 04/01/2019	\$1,566.32 \$1,581.83	Amount Received:	 Check
		Receiving Clerk:	Check No:
		1	I .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 654
Warrant Date: 12/31/2018
Sequence No: 000878
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-11 Location: 3305 Dry Brook Rd

Acres: 1.60
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$6,200.00
Assessed Value: \$5,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Leyman Shirley PO Box 75 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,800.00	4.446189	25.79
County Tax	26,499,226.00	4.5	5,800.00	3.821222	22.16
Community College	4,600,000.00	-5.2	5,800.00	0.660679	3.83
Town Tax	643,385.00	3.4	5,800.00	6.56041	38.05
Poland fire dist 1	\$102,300.00	2	\$5,800.00	1.009625	\$5.86

		\$95.69			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$95.69	\$95.69	\$95.69	\$95.69	
Penalty:	\$0.00	\$0.96	\$1.91	\$7.80	
Total Tax Amount Due:	\$95.69	\$96.65	\$97.60	\$103.49	
Payable To:	Town	Town	Town	County	



065600-355.00-3-11 Leyman Shirley PO Box 75 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$95.69

Bill No: 654
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer

Location: 3305 Dry Brook Rd

Additional Penalty Amount	Due - If Paid By:	l Data Darasharat	
02/05/2019	\$95.69	Date Received:	 Cash
02/28/2019	\$96.65	Amount Received:	Check
04/01/2019	\$97.60		L Glicck
		Receiving Clerk: _	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1251
Warrant Date: 12/31/2018
Sequence No: 000879
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Town; Poland
Class Code: Prof. bldg.
School: Falconer
Market Value: \$117,000.00
Assessed Value: \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Libera,Inc 1509 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65

School Relevy					\$2,274.40
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

Total Tax Amount Due By 02/05/2019 :	\$4,089.19

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$4,089.19 \$0.00	\$4,089.19 \$40.89	\$4,089.19 \$81.78	\$4,089.19 \$333.27	
Penalty: Total Tax Amount Due:	\$4,089.19	\$4,130.08	\$4,170.97	\$4,422.46	
Payable To:	Town	Town	Town	County	



065600-389.00-2-53

Libera,Inc 1509 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$4,089.19

Bill No: 1251
Bank Code:
Town; Poland
Class Code: Prof. bldg.
School: Falconer

Location: 1509 Buffalo St Ext

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$4,089.19 \$4,130.08 \$4,170.97 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1385
Warrant Date: 12/31/2018
Sequence No: 001549
Page No: 1 of 1
Account No:

Bank Code: 8000 State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-391.00-1-52

Location: 2237 Page Rd
Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$85,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$80,000.00

Lindberg William R 2237 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	80,000.00	4.446189	355.70
County Tax	26,499,226.00	4.5	80,000.00	3.821222	305.70
Community College	4,600,000.00	-5.2	80,000.00	0.660679	52.85
Town Tax	643,385.00	3.4	80,000.00	6.56041	524.83
Poland fire dist 1	\$102,300.00	2	\$80,000.00	1.009625	\$80.77

		Amount Due By	02/05/2019 :	\$1,319.85	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,319.85	\$1,319.85	\$1,319.85	\$1,319.85	
Penalty:	\$0.00	\$13.20	\$26.40	\$107.57	
Total Tax Amount Due:	\$1,319.85	\$1,333.05	\$1,346.25	\$1,427.42	
Payable To:	Town	Town	Town	County	



065600-391.00-1-52 Lindberg William R 2237 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,319.85

Bill No: 1385
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2237 Page Rd

Additional Penalty Amount	Due - If Paid	By:
02/05/2019	\$1,319.85	
00/00/00	A4 000 0E	

02/28/2019 \$1,333.05 04/01/2019 \$1,346.25

Date Received:	; [٦	Cash
Amount Received:		_	٥.
Amount neceived.	i		Chec

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1257
Warrant Date: 12/31/2018
Sequence No: 001550
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-59 Location: 1633 Buffalo St Ext

Acres: 3.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$124,500.00
Assessed Value: \$117,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lindquist Benjamin A Walker Jennifer L 1633 Buffalo St Ext Jamestown, NY 14701-9278

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	117,000.00	4.446189	520.20
County Tax	26,499,226.00	4.5	117,000.00	3.821222	447.08
Community College	4,600,000.00	-5.2	117,000.00	0.660679	77.30
Town Tax	643,385.00	3.4	117,000.00	6.56041	767.57
Poland fire dist 1	\$102,300.00	2	\$117,000.00	1.009625	\$118.13

		Total Tax	\$1,930.28		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,930.28	\$1,930.28	\$1,930.28	\$1,930.28	
Penalty:	\$0.00	\$19.30	\$38.61	\$157.32	
Total Tax Amount Due:	\$1,930.28	\$1,949.58	\$1,968.89	\$2,087.60	
Payable To:	Town	Town	Town	County	



065600-389.00-2-59 Lindquist Benjamin A Walker Jennifer L 1633 Buffalo St Ext Jamestown, NY 14701-9278

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,930.28

Bill No: 1257
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1633 Buffalo St Ext

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$1.9	930.28	

02/28/2019 \$1,949.58 04/01/2019 \$1,968.89

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1258
Warrant Date: 12/31/2018
Sequence No: 001551
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-60

Location: Buffalo St Ext
Acres: 1.80
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$2,200.00
Assessed Value: \$2,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Lindquist Benjamin A Walker Jennifer L 1633 Buffalo St Ext Jamestown, NY 14701-9278

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,100.00	4.446189	9.34
County Tax	26,499,226.00	4.5	2,100.00	3.821222	8.02
Community College	4,600,000.00	-5.2	2,100.00	0.660679	1.39
Town Tax	643,385.00	3.4	2,100.00	6.56041	13.78
Poland fire dist 1	\$102,300.00	2	\$2,100.00	1.009625	\$2.12

		\$34.65			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$34.65	\$34.65	\$34.65	\$34.65	
Penalty:	\$0.00	\$0.35	\$0.69	\$2.82	
Total Tax Amount Due:	\$34.65	\$35.00	\$35.34	\$37.47	
Payable To:	Town	Town	Town	County	



065600-389.00-2-60 Lindquist Benjamin A Walker Jennifer L 1633 Buffalo St Ext Jamestown, NY 14701-9278

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$34.65

Cash

Check

Check No:

Bill No: 1258
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Buffalo St Ext

Additional Penalty Amount [Oue - If Paid By:
00/05/0040	004.05

02/05/2019 \$34.65 02/28/2019 \$35.00 04/01/2019 \$35.34 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 404
Warrant Date: 12/31/2018
Sequence No: 000880
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-2.2

Location: S Us Rt 62
Acres: 27.30
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$20,000.00
Assessed Value: \$18,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Lindquist Daniel R Lindquist Rebecca S 3450 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	18,800.00	4.446189	83.59
County Tax	26,499,226.00	4.5	18,800.00	3.821222	71.84
Community College	4,600,000.00	-5.2	18,800.00	0.660679	12.42
Town Tax	643,385.00	3.4	18,800.00	6.56041	123.34
Poland fire dist 1	\$102,300.00	2	\$18,800.00	1.009625	\$18.98
Poland lt1	\$9,000.00	1.1	\$18,800.00	0.663415	\$12.47

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$322.64	\$322.64	\$322.64	\$322.64		
Penalty:	\$0.00	\$3.23	\$6.45	\$26.30		
Total Tax Amount Due:	\$322.64	\$325.87	\$329.09	\$348.94		
Payable To:	Town	Town	Town	County		



065600-339.19-1-2.2 Lindquist Daniel R Lindquist Rebecca S 3450 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$322.64

Bill No: 404
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: S Us Rt 62

Cash

Additional	Penalty	Amount	Due - I	t Paid	Ву:
	02/05/20	119	\$3	22.64	

02/05/2019 \$322.64 02/28/2019 \$325.87 04/01/2019 \$329.09

Date	Received:	
		_

Receiving Clerk:

Amount Received:

Check	
Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 426
Warrant Date: 12/31/2018
Sequence No: 000881
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-27 Location: 3450 S Us Rt 62

Acres: 0.87
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$59,600.00
Assessed Value: \$56,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lindquist Daniel R Lindquist Rebecca S 3450 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	56,000.00	4.446189	248.99
County Tax	26,499,226.00	4.5	56,000.00	3.821222	213.99
Community College	4,600,000.00	-5.2	56,000.00	0.660679	37.00
Town Tax	643,385.00	3.4	56,000.00	6.56041	367.38
Poland fire dist 1	\$102,300.00	2	\$56,000.00	1.009625	\$56.54
Poland It1	\$9,000.00	1.1	\$56,000.00	0.663415	\$37.15

		\$961.05			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$961.05	\$961.05	\$961.05	\$961.05	
Penalty:	\$0.00	\$9.61	\$19.22	\$78.33	
Total Tax Amount Due:	\$961.05	\$970.66	\$980.27	\$1,039.38	
Payable To:	Town	Town	Town	County	



065600-339.19-1-27 Lindquist Daniel R Lindquist Rebecca S 3450 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$961.05

Bill No: 426
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3450 S Us Rt 62

Additional	Penalty	Amount	Due - I	f Paid B	y:
	00/05/0	140		~4 ^=	

02/05/2019 02/28/2019 04/01/2019 \$961.05 \$970.66 \$980.27

Date Received:	Cash
Amount Received:	
Amount Received:	. □ Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 804
Warrant Date: 12/31/2018
Sequence No: 000882
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-1.2

Location: S Us Rt 62
Acres: 2.40
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$1,100.00
Assessed Value: \$1,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lindquist Daniel R Lindquist Rebecca S 3450 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,000.00	4.446189	4.45
County Tax	26,499,226.00	4.5	1,000.00	3.821222	3.82
Community College	4,600,000.00	-5.2	1,000.00	0.660679	0.66
Town Tax	643,385.00	3.4	1,000.00	6.56041	6.56
Poland fire dist 1	\$102,300.00	2	\$1,000.00	1.009625	\$1.01
Poland It1	\$9,000.00	1.1	\$1,000.00	0.663415	\$0.66

		\$17.16			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$17.16	\$17.16	\$17.16	\$17.16	
Penalty:	\$0.00	\$0.17	\$0.34	\$1.40	
Total Tax Amount Due:	\$17.16	\$17.33	\$17.50	\$18.56	
Payable To:	Town	Town	Town	County	



065600-356.00-3-1.2 Lindquist Daniel R Lindquist Rebecca S 3450 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$17.16

Bill No: 804
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: S Us Rt 62

Additional Penalty Amount	Due - If Paid By:	i	۱ <u> </u>	
02/05/2019	\$17.16	Date Received:	¦∐	Cash
02/28/2019	\$17.33	Amount Received:	: —	Check
04/01/2019	\$17.50	- Amount reconved.	; Ш	CHECK
		Receiving Clerk: _	i I	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 246 Warrant Date: 12/31/2018 Sequence No: 000883 Page No: 1 of 2 Account No: 00230 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-34 Location: 3606 Church St **Lot Dimensions:** 60.00 x 100.00 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$29,800.00 Assessed Value: \$28,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Lindquist Erik 3606 Church St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	28,000.00	4.446189	124.49
County Tax	26,499,226.00	4.5	28,000.00	3.821222	106.99
Community College	4,600,000.00	-5.2	28,000.00	0.660679	18.50
Town Tax	643,385.00	3.4	28,000.00	6.56041	183.69
Poland fire dist 1	\$102,300.00	2	\$28,000.00	1.009625	\$28.27
Poland It1	\$9,000.00	1.1	\$28,000.00	0.663415	\$18.58

		Total Tax	\$480.52		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$480.52	\$480.52	\$480.52	\$480.52	
Penalty:	\$0.00	\$4.81	\$9.61	\$39.16	
Total Tax Amount Due:	\$480.52	\$485.33	\$490.13	\$519.68	
Payable To:	Town	Town	Town	County	



065600-339.11-1-34 Lindquist Erik 3606 Church St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$480.52

Check No:

Bill No: 246 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 3606 Church St

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$480.52	

02/28/2019 \$485.33 04/01/2019 \$490.13

Date Rec	eived:
Amount Rec	eived:

Date Received:	Cash
mount Received:	 Check
Receiving Clerk:	Check

Fiscal Year: 01/01/2019 - 12/31/2019

Lindquist Raymond

1659 Buffalo St Ext

Jamestown, NY 14701

Lindquist Janice

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1259
Warrant Date: 12/31/2018
Sequence No: 000885
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-61 Location: 1659 Buffalo St Ext

Acres: 4.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$76,600.00
Assessed Value: \$72,000.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,000.00	4.446189	320.13
County Tax	26,499,226.00	4.5	72,000.00	3.821222	275.13
Community College	4,600,000.00	-5.2	72,000.00	0.660679	47.57
Town Tax	643,385.00	3.4	72,000.00	6.56041	472.35
Poland fire dist 1	\$102,300.00	2	\$72,000.00	1.009625	\$72.69

Penalty Schedule:		\$1,187.87			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,187.87	\$1,187.87	\$1,187.87	\$1,187.87	
Penalty:	\$0.00	\$11.88	\$23.76	\$96.81	
Total Tax Amount Due:	\$1,187.87	\$1,199.75	\$1,211.63	\$1,284.68	
Payable To:	Town	Town	Town	County	



065600-389.00-2-61 Lindquist Raymond Lindquist Janice 1659 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,187.87

Bill No: 1259
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1659 Buffalo St Ext

Additional Penalty Amoun	t Due - If Paid By:		- .
02/05/2019	\$1,187.87	Date Received:	 Cash
02/28/2019	\$1,199.75	Amount Received:	. Check
04/01/2019	\$1,211.63		Glieck
		Receiving Clerk:	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 518
Warrant Date: 12/31/2018
Sequence No: 000886
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-26 Location: 1468 W NYS Rt 394

Acres: 0.64
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$117,000.00
Assessed Value: \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lindquist Robert E Lindquist Rhonda M 1468 Nys Rt 394 West Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

	\$1,814.79			
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$1,814.79 \$0.00	\$1,814.79 \$18.15	\$1,814.79 \$36.30	\$1,814.79 \$147.91	
\$1,814.79	\$1,832.94	\$1,851.09	\$1,962.70	
Town	Town	Town	County	
	\$1,814.79 \$0.00 \$1,814.79	02/05/2019 02/28/2019 \$1,814.79 \$1,814.79 \$0.00 \$18.15 \$1,814.79 \$1,832.94	02/05/2019 02/28/2019 04/01/2019 \$1,814.79 \$1,814.79 \$1,814.79 \$0.00 \$18.15 \$36.30 \$1,814.79 \$1,832.94 \$1,851.09	\$1,814.79 \$1,814.79 \$1,814.79 \$1,814.79 \$0.00 \$18.15 \$36.30 \$147.91 \$1,814.79 \$1,814.79



065600-355.00-1-26 Lindquist Robert E Lindquist Rhonda M 1468 Nys Rt 394 West Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,814.79

Bill No: 518
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1468 W NYS Rt 394

Addition	nal Penalty Amour	nt Due - If Paid By:	Data Basakasal	! -	
	02/05/2019	\$1,814.79	Date Received:	 ¦	
	02/28/2019	\$1,832.94	Amount Received:	Check	
	04/01/2019	\$1,851.09	-	i III olicok	
			Receiving Clerk:	Check No:	
			I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 872
Warrant Date: 12/31/2018
Sequence No: 000887
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-30 Location: 256 Ericsson Rd Lot Dimensions: 150.00 x 290.00 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$76,600.00 Assessed Value: \$72,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Lindquist William B Lindquist Sandra M 256 Ericsson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,000.00	4.446189	320.13
County Tax	26,499,226.00	4.5	72,000.00	3.821222	275.13
Community College	4,600,000.00	-5.2	72,000.00	0.660679	47.57
Town Tax	643,385.00	3.4	72,000.00	6.56041	472.35
Poland fire dist 1	\$102,300.00	2	\$72,000.00	1.009625	\$72.69

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount: Penalty:	\$1,187.87 \$0.00	\$1,187.87 \$11.88	\$1,187.87 \$23.76	\$1,187.87 \$96.81			
Total Tax Amount Due:	\$1,187.87	\$1,199.75	\$1,211.63	\$1,284.68			
Payable To:	Town	Town	Town	County			



065600-357.00-1-30 Lindquist William B Lindquist Sandra M 256 Ericsson Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,187.87

Bill No: 872
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 256 Ericsson Rd

Additional	Penalty A	Amount	Due - I	f Paid By:	
	02/05/20	19	\$1.1	87.87	

02/28/2019 \$1,187.87 02/28/2019 \$1,199.75 04/01/2019 \$1,211.63

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1117 Warrant Date: 12/31/2018 Sequence No: 000888 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-26 Location: Mud Creek Rd Acres: 65.00 Town; Poland Class Code: Priv forest School: Randolph Market Value: \$41,500.00

Assessed Value: \$39,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Lindquist William B Lindquist Sandra M 256 Ericsson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
30,811,921.00	0.0	39,000.00	4.446189	173.40
26,499,226.00	4.5	39,000.00	3.821222	149.03
4,600,000.00	-5.2	39,000.00	0.660679	25.77
643,385.00	3.4	39,000.00	6.56041	255.86
	30,811,921.00 26,499,226.00 4,600,000.00	Total Tax Levy From Last Year 30,811,921.00 0.0 26,499,226.00 4.5 4,600,000.00 -5.2	Total Tax Levy From Last Year Assessed Value 30,811,921.00 0.0 39,000.00 26,499,226.00 4.5 39,000.00 4,600,000.00 -5.2 39,000.00	Total Tax Levy From Last Year Assessed Value Rate 30,811,921.00 0.0 39,000.00 4.446189 26,499,226.00 4.5 39,000.00 3.821222 4,600,000.00 -5.2 39,000.00 0.660679

School Relevy					\$464.49
Poland fire dist 1	\$102,300.00	2	\$39,000.00	1.009625	\$39.38

Total Tax Amount Due By 02/05/2019: \$1,107.93

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,107.93 \$0.00	\$1,107.93 \$11.08	\$1,107.93 \$22.16	\$1,107.93 \$90.30	
Total Tax Amount Due:	\$1,107.93	\$1,119.01	\$1,130.09	\$1,198.23	
Payable To:	Town	Town	Town	County	



065600-374.00-1-26 Lindquist William B Lindquist Sandra M 256 Ericsson Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,107.93

Bill No: 1117 Bank Code: Town; Poland Class Code: Priv forest School: Randolph Location: Mud Creek Rd

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,107.93 \$1,119.01 \$1,130.09 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET To Pay In Person:

See reverse side of this bill

Bill No: 1115 Warrant Date: 12/31/2018 Sequence No: 000889 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-24 Location: 272 Mud Creek Rd

Acres: 1.50 Town; Poland Class Code: 1 Family Res School: Falconer **Market Value:** \$33,000.00 Assessed Value: \$31,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Linkous Michael J 272 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	31,000.00	4.446189	137.83
County Tax	26,499,226.00	4.5	31,000.00	3.821222	118.46
Community College	4,600,000.00	-5.2	31,000.00	0.660679	20.48
Town Tax	643,385.00	3.4	31,000.00	6.56041	203.37
Poland fire dist 1	\$102,300.00	2	\$31,000.00	1.009625	\$31.30

Penalty Schedule:		\$511.44			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$511.44 \$0.00	\$511.44 \$5.11	\$511.44 \$10.23	\$511.44 \$41.68	
Penalty: Total Tax Amount Due:	\$511.44	\$5.11 \$516.55	\$521.67	\$553.12	
Payable To:	Town	Town	Town	County	

065600-374.00-1-24 Linkous Michael J 272 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$511.44

Bill No: 1115 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 272 Mud Creek Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$511.44	Date Received:	Cash	
02/28/2019	\$516.55	Amount Received:	Check	
04/01/2019	\$521.67		L	
		Receiving Clerk:	Check	No:
		1	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 920
Warrant Date: 12/31/2018
Sequence No: 000890
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-27 Location: Falconer Frewsburg Rd Lot Dimensions: 114.00 x 191.00

Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$1,000.00
Assessed Value: \$900.00
Uniform %: 94

Date Assessed: 07/01/2017

Little Heidi A 2409 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	900.00	4.446189	4.00
County Tax	26,499,226.00	4.5	900.00	3.821222	3.44
Community College	4,600,000.00	-5.2	900.00	0.660679	0.59
Town Tax	643,385.00	3.4	900.00	6.56041	5.90

School Relevy					\$18.61
Poland fire dist 1	\$102,300.00	2	\$900.00	1.009625	\$0.91

Total Tax Amount Due By 02/05/2019 : \$33.45

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$33.45 \$0.00	\$33.45 \$0.33	\$33.45 \$0.67	\$33.45 \$2.73	
Total Tax Amount Due:	\$33.45	\$33.78	\$34.12	\$36.18	
Payable To:	Town	Town	Town	County	



065600-372.00-1-27 Little Heidi A 2409 Quaint Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$33.45

Bill No: 920
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer

Location: Falconer Frewsburg Rd

Additional Penalty Amount D	Oue - If Paid By:	. Data Danabard	ľ	
02/05/2019	\$33.45	Date Received:		Cash
02/28/2019	\$33.78	Amount Received:		Check
04/01/2019	\$34.12	- Amount reconved:		Clieck
		Possiving Clark	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	Chook No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 921 Warrant Date: 12/31/2018 Sequence No: 001552 Page No: 1 of 1 Account No: 00220 Bank Code: 8000

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-28

Location: 2409 Quaint Rd Acres: 0.50 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$63,800.00 **Assessed Value: \$60,000.00** Uniform %: 94

Date Assessed: 07/01/2017

Little Heidi A Little Michael S 2409 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$989.88	\$989.88	\$989.88	\$989.88	
Penalty:	\$0.00	\$9.90	\$19.80	\$80.68	
Total Tax Amount Due:	\$989.88	\$999.78	\$1,009.68	\$1,070.56	
Payable To:	Town	Town	Town	County	

RECEIVER'S STUB



065600-372.00-1-28 Little Heidi A Little Michael S

Chautauqua County State of New York 2409 Quaint Rd Falconer, NY 14733

2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$989.88

Bill No: 921 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer Location: 2409 Quaint Rd

Additional Penalty A	Amount Due	- If	Paid	Ву:
00/05/00		**		

02/05/2019 02/28/2019 04/01/2019

\$989.88 \$999.78 \$1,009.68

Date Received:

Amount Received:

Receiving Clerk:

Check

Check No:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1316
Warrant Date: 12/31/2018
Sequence No: 001553
Page No: 1 of 1
Account No:

Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-41 Location: 2097 Scott Hill Rd

Acres: 2.10
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$91,500.00

Assessed Value: \$86,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Lobb David J Lobb Erica A 2097 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	86,000.00	4.446189	382.37
County Tax	26,499,226.00	4.5	86,000.00	3.821222	328.63
Community College	4,600,000.00	-5.2	86,000.00	0.660679	56.82
Town Tax	643,385.00	3.4	86,000.00	6.56041	564.20
Poland fire dist 1	\$102,300.00	2	\$86,000.00	1.009625	\$86.83

Penalty Schedule:		\$1,418.85			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,418.85	\$1,418.85	\$1,418.85	\$1,418.85	
Penalty:	\$0.00	\$14.19	\$28.38	\$115.64	
Total Tax Amount Due:	\$1,418.85	\$1,433.04	\$1,447.23	\$1,534.49	
Payable To:	Town	Town	Town	County	



065600-390.00-1-41 Lobb David J Lobb Erica A 2097 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,418.85

Check No:

Bill No: 1316
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2097 Scott Hill Rd

Additional	Penalty A	Amount	Due - I	f Paid	By:
	02/05/20	19	\$1.4	18.85	

02/05/2019 02/28/2019 04/01/2019

\$1,418.85 \$1,433.04 \$1,447.23

Date Received:	i [Cash
Amount Received:	ŀг	٦	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 612
Warrant Date: 12/31/2018
Sequence No: 000891
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-41 Location: 1413 W NYS Rt 394

Acres: 8.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$100,000.00
Assessed Value: \$94,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lockwood Steven H 1413 Nys Rt 394 West Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	94,000.00	4.446189	417.94
County Tax	26,499,226.00	4.5	94,000.00	3.821222	359.19
Community College	4,600,000.00	-5.2	94,000.00	0.660679	62.10
Town Tax	643,385.00	3.4	94,000.00	6.56041	616.68
Poland fire dist 1	\$102,300.00	2	\$94,000.00	1.009625	\$94.90

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,550.81	\$1,550.81	\$1,550.81	\$1,550.81			
Penalty:	\$0.00	\$15.51	\$31.02	\$126.39			
Total Tax Amount Due:	\$1,550.81	\$1,566.32	\$1,581.83	\$1,677.20			
Payable To:	Town	Town	Town	County			



065600-355.00-2-41 Lockwood Steven H 1413 Nys Rt 394 West Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,550.81

Bill No: 612
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1413 W NYS Rt 394

Additional Penalty Amount	t Due - If Paid By:	i	
02/05/2019	\$1,550.81	Date Received:	Cash
02/28/2019	\$1,566.32	Amount Received:	Check
04/01/2019	\$1,581.83	Receiving Clerk: _	 Check No:
		!	1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1196
Warrant Date: 12/31/2018
Sequence No: 000892
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-34.2 Location: Dolloff Rd South Side

Acres: 84.00
Town; Poland
Class Code: Abandoned ag
School: Falconer
Market Value: \$24,900.00
Assessed Value: \$23,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Lodestro Larry R Cass Stephen W 12815 Brown Run Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	23,400.00	4.446189	104.04
County Tax	26,499,226.00	4.5	23,400.00	3.821222	89.42
Community College	4,600,000.00	-5.2	23,400.00	0.660679	15.46
Town Tax	643,385.00	3.4	23,400.00	6.56041	153.51
Poland fire dist 1	\$102,300.00	2	\$23,400.00	1.009625	\$23.63

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$386.06	\$386.06	\$386.06	\$386.06			
Penalty:	\$0.00	\$3.86	\$7.72	\$31.46			
Total Tax Amount Due:	\$386.06	\$389.92	\$393.78	\$417.52			
Payable To:	Town	Town	Town	County			



065600-389.00-1-34.2 Lodestro Larry R Cass Stephen W 12815 Brown Run Rd

Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$386.06

Bill No: 1196
Bank Code:
Town; Poland
Class Code: Abandoned ag
School: Falconer

Location: Dolloff Rd South Side

Additional	Penalty I	Amount Due	· - If Paid By:
	02/05/20	19	\$386.06
	00/00/00		***

02/28/2019 \$389.92 04/01/2019 \$393.78

Date Received:	Cash
Amount Received:	Check
Receiving Clark	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 953
Warrant Date: 12/31/2018
Sequence No: 000893
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-60 Location: 1597 Quaint Rd

Acres: 15.90
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$81,900.00
Assessed Value: \$77,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lott Jeffrey 1597 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	77,000.00	4.446189	342.36
County Tax	26,499,226.00	4.5	77,000.00	3.821222	294.23
Community College	4,600,000.00	-5.2	77,000.00	0.660679	50.87
Town Tax	643,385.00	3.4	77,000.00	6.56041	505.15
Poland fire dist 1	\$102,300.00	2	\$77,000.00	1.009625	\$77.74

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,270.35 \$0.00	\$1,270.35 \$12.70	\$1,270.35 \$25.41	\$1,270.35 \$103.53	
Total Tax Amount Due:	\$1,270.35	\$1,283.05	\$1,295.76	\$1,373.88	
Payable To:	Town	Town	Town	County	



065600-372.00-1-60 Lott Jeffrey 1597 Quaint Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,270.35

Bill No: 953
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1597 Quaint Rd

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$1,270.35
00/00/0040	#4 000 05

02/28/2019 \$1,283.05 04/01/2019 \$1,295.76

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 226
Warrant Date: 12/31/2018
Sequence No: 001554
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-15
Location: 3634 Ellington St
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$67,000.00
Assessed Value: \$63,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Loucks Maurice W jr 3634 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	63,000.00	4.446189	280.11
County Tax	26,499,226.00	4.5	63,000.00	3.821222	240.74
Community College	4,600,000.00	-5.2	63,000.00	0.660679	41.62
Town Tax	643,385.00	3.4	63,000.00	6.56041	413.31
Poland fire dist 1	\$102,300.00	2	\$63,000.00	1.009625	\$63.61
Poland It1	\$9,000.00	1.1	\$63,000.00	0.663415	\$41.80

Penalty Schedule:		Total Tax	02/05/2019 :	\$1,081.19	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,081.19 \$0.00	\$1,081.19 \$10.81	\$1,081.19 \$21.62	\$1,081.19 \$88.12	
Total Tax Amount Due:	\$1,081.19	\$1,092.00	\$1,102.81	\$1,169.31	
Payable To:	Town	Town	Town	County	



065600-339.11-1-15Loucks Maurice W jr
3634 Ellington St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,081.19

Bill No: 226
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3634 Ellington St

Additional Penalty Amount Due - If Paid By:	1	i
02/05/2019 \$1,081.19	Date Received:	Cash
02/28/2019 \$1,092.00	Amount Received:	Check
04/01/2019 \$1,102.81		LJ *****
	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 980
Warrant Date: 12/31/2018
Sequence No: 000894
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-20

Location: Pine Hill Rd
Acres: 5.00
Town; Poland
Class Code: Abandoned ag
School: Falconer
Market Value: \$1,200.00
Assessed Value: \$1,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Loverme Anthony 11610 N 107th Ave Sun City, AZ 85351

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,100.00	4.446189	4.89
County Tax	26,499,226.00	4.5	1,100.00	3.821222	4.20
Community College	4,600,000.00	-5.2	1,100.00	0.660679	0.73
Town Tax	643,385.00	3.4	1,100.00	6.56041	7.22
Poland fire dist 1	\$102,300.00	2	\$1,100.00	1.009625	\$1.11

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$18.15
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$18.15	\$18.15	\$18.15	\$18.15	
Penalty:	\$0.00	\$0.18	\$0.36	\$1.48	
Total Tax Amount Due:	\$18.15	\$18.33	\$18.51	\$19.63	
Payable To:	Town	Town	Town	County	



065600-372.00-2-20 Loverme Anthony 11610 N 107th Ave Sun City, AZ 85351

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$18.15

Bill No: 980
Bank Code:
Town; Poland
Class Code: Abandoned ag
School: Falconer
Location: Pine Hill Rd

Additional Penalty Amount Due - If Paid By:				<u>.</u>	
02/05/2019	\$18.15	Date Received:		¦Ш	Cash
02/28/2019	\$18.33	Amount Received:		· 🗀	Check
04/01/2019	\$18.51			L OHECK	Officer
		Receiving Clerk:		1	Check No:
		I .		I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 976
Warrant Date: 12/31/2018
Sequence No: 000895
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-16

Location: Hartson Rd
Acres: 25.40
Town; Poland
Class Code: Vacant rural
School: Falconer
Market Value: \$10,900.00
Assessed Value: \$10,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Loverme Anthony Sr 11610 N 107th Ave Sun City, AZ 85351

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,200.00	4.446189	45.35
County Tax	26,499,226.00	4.5	10,200.00	3.821222	38.98
Community College	4,600,000.00	-5.2	10,200.00	0.660679	6.74
Town Tax	643,385.00	3.4	10,200.00	6.56041	66.92
Poland fire dist 1	\$102,300.00	2	\$10,200.00	1.009625	\$10.30

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$168.29
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$168.29	\$168.29	\$168.29	\$168.29	
Penalty:	\$0.00	\$1.68	\$3.37	\$13.72	
Γotal Tax Amount Due:	\$168.29	\$169.97	\$171.66	\$182.01	
Payable To:	Town	Town	Town	County	



065600-372.00-2-16 Loverme Anthony Sr 11610 N 107th Ave Sun City, AZ 85351

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$168.29

Bill No: 976
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Falconer
Location: Hartson Rd

Additional Penalty Amount Due - If Paid By:			<u> </u>
02/05/2019	\$168.29	Date Received:	 ¦
02/28/2019	\$169.97	Amount Received:	Check
04/01/2019	\$171.66		i D olleck
		Receiving Clerk:	Check No:
		· ·	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 977 Warrant Date: 12/31/2018 Sequence No: 000896 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-17

Location: Hartson Rd Acres: 32.00 Town; Poland Class Code: Vacant rural School: Falconer Market Value: \$13,600.00 Assessed Value: \$12,800.00

Uniform %: 94 Date Assessed: 07/01/2017

Loverme Anthony Sr 11610 N 107th Áve Sun City, AZ 85351

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	12,800.00	4.446189	56.91
County Tax	26,499,226.00	4.5	12,800.00	3.821222	48.91
Community College	4,600,000.00	-5.2	12,800.00	0.660679	8.46
Town Tax	643,385.00	3.4	12,800.00	6.56041	83.97
Poland fire dist 1	\$102,300.00	2	\$12,800.00	1.009625	\$12.92

		Total Tax	Amount Due By	02/05/2019 :	\$211.17
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$211.17 \$0.00	\$211.17 \$2.11	\$211.17 \$4.22	\$211.17 \$17.21	
Total Tax Amount Due:	\$211.17	\$213.28	\$215.39	\$228.38	
Payable To:	Town	Town	Town	County	



065600-372.00-2-17 Loverme Anthony Sr 11610 N 107th Ave Sun City, AZ 85351

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$211.17

Bill No: 977 Bank Code: Town; Poland Class Code: Vacant rural School: Falconer Location: Hartson Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$211.17
02/28/2019	\$213.28

04/01/2019 \$215.39

Date Received:	 H	Cash
Amount Received:		Check

Check No: Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 981 Warrant Date: 12/31/2018 Sequence No: 000897 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-372.00-2-21

TOWN 14,850,164

Location: Pine Hill Rd Acres: 15.00 Town; Poland Class Code: Rural vac>10 School: Falconer Market Value: \$7,200.00 Assessed Value: \$6,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Loverme Jeffrey C Loverme Anthony 1780 High St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,800.00	4.446189	30.23
County Tax	26,499,226.00	4.5	6,800.00	3.821222	25.98
Community College	4,600,000.00	-5.2	6,800.00	0.660679	4.49
Town Tax	643,385.00	3.4	6,800.00	6.56041	44.61
Poland fire dist 1	\$102,300.00	2	\$6,800.00	1.009625	\$6.87

Total Tax Amount Due By 02/05/2					\$112.18
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$112.18	\$112.18	\$112.18	\$112.18	
Penalty:	\$0.00	\$1.12	\$2.24	\$9.14	
Total Tax Amount Due:	\$112.18	\$113.30	\$114.42	\$121.32	
Payable To:	Town	Town	Town	County	



065600-372.00-2-21 Loverme Jeffrey C Loverme Anthony 1780 High St Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$112.18

Bill No: 981 Bank Code: Town; Poland Class Code: Rural vac>10 School: Falconer Location: Pine Hill Rd

Additional	Penalty A	Amount	Due -	If Paid I	Ву:
	00/05/00	40	Φ.	44040	

02/05/2019 \$112.18 02/28/2019 \$113.30 04/01/2019 \$114.42

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 82
Warrant Date: 12/31/2018
Sequence No: 000898
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-22

Location: E Cobb Rd
Acres: 15.60
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$18,200.00
Assessed Value: \$17,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Lowe Vance & Shirley Lowe Laura & Amanda 1117 E Cobb Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	17,100.00	4.446189	76.03
County Tax	26,499,226.00	4.5	17,100.00	3.821222	65.34
Community College	4,600,000.00	-5.2	17,100.00	0.660679	11.30
Town Tax	643,385.00	3.4	17,100.00	6.56041	112.18
Poland fire dist 1	\$102,300.00	2	\$17,100.00	1.009625	\$17.26

Penalty Schedule:	\$282.11				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$282.11 \$0.00	\$282.11 \$2.82	\$282.11 \$5.64	\$282.11 \$22.99	
Total Tax Amount Due:	\$282.11	\$284.93	\$287.75	\$305.10	
Payable To:	Town	Town	Town	County	



065600-338.00-2-22 Lowe Vance & Shirley Lowe Laura & Amanda 1117 E Cobb Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$282.11

Bill No: 82
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: E Cobb Rd

Additional	Penalty Amo	ount Due - If Pa	id By:
	02/05/2019	\$282.	11

02/05/2019 \$282.11 02/28/2019 \$284.93 04/01/2019 \$287.75

Date Received:	i	Cash
Amount Received:		Check

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 83
Warrant Date: 12/31/2018
Sequence No: 000899
Page No: 1 of 1
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-23 Location: 1117 E Cobb Rd

Acres: 10.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$180,900.00
Assessed Value: \$170,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lowe Vance & Shirley Lowe Laura & Amanda 1117 E Cobb Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	170,000.00	4.446189	755.85
County Tax	26,499,226.00	4.5	170,000.00	3.821222	649.61
Community College	4,600,000.00	-5.2	170,000.00	0.660679	112.32
Town Tax	643,385.00	3.4	170,000.00	6.56041	1,115.27
Poland fire dist 1	\$102,300.00	2	\$170,000.00	1.009625	\$171.64

		Total Tax	Amount Due By	02/05/2019 :	\$2,804.69
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,804.69 \$0.00	\$2,804.69 \$28.05	\$2,804.69 \$56.09	\$2,804.69 \$228.58	
Penalty: Total Tax Amount Due:	\$2,804.69	\$28.05 \$2,832.74	\$2,860.78	\$228.58 \$3,033.27	
Payable To:	Town	Town	Town	County	

065600-338.00-2-23 Lowe Vance & Shirley Lowe Laura & Amanda 1117 E Cobb Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,804.69

Bill No: 83

Bank Code:
Town; Poland

Class Code: Rural res
School: Falconer
Location: 1117 E Cobb Rd

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02/05/2019 02/28/2019 04/01/2019 \$2,804.69 \$2,832.74 \$2,860.78 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1126
Warrant Date: 12/31/2018
Sequence No: 001456
Page No: 1 of 1
Account No: 00250
Bank Code: 0197

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-4.2 Location: 273 Mud Creek Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$52,100.00
Assessed Value: \$49,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lowers Delmas D jr 229 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	49,000.00	4.446189	217.86
County Tax	26,499,226.00	4.5	49,000.00	3.821222	187.24
Community College	4,600,000.00	-5.2	49,000.00	0.660679	32.37
Town Tax	643,385.00	3.4	49,000.00	6.56041	321.46
Poland fire dist 1	\$102,300.00	2	\$49,000.00	1.009625	\$49.47

		Total Tax	Amount Due By	02/05/2019 :	\$808.40
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$808.40	\$808.40	\$808.40	\$808.40	
Penalty:	\$0.00	\$8.08	\$16.17	\$65.88	
Total Tax Amount Due:	\$808.40	\$816.48	\$824.57	\$874.28	
Payable To:	Town	Town	Town	County	



065600-374.00-2-4.2 Lowers Delmas D jr 229 Mud Creek Rd

Kennedy, NY 14747

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

RECEIVER'S STUB

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$808.40

Bill No: 1126
Bank Code: 0197
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 273 Mud Creek Rd

Additional Penalty Amount	Due - If Paid By:	l Data Basakasal		
02/05/2019	\$808.40	Date Received:	¦	Cash
02/28/2019	\$816.48	Amount Received:		Check
04/01/2019	\$824.57			
		Receiving Clerk: _	I	Check No:
		I .	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1122
Warrant Date: 12/31/2018
Sequence No: 000900
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-1 Location: 229 Mud Creek Rd

Acres: 66.90
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$98,900.00
Assessed Value: \$93,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lowers Delmase D Lowers Brenda 229 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	93,000.00	4.446189	413.50
County Tax	26,499,226.00	4.5	93,000.00	3.821222	355.37
Community College	4,600,000.00	-5.2	93,000.00	0.660679	61.44
Town Tax	643,385.00	3.4	93,000.00	6.56041	610.12
Poland fire dist 1	\$102,300.00	2	\$93,000.00	1.009625	\$93.90

		Total Tax	\$1,534.33		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,534.33 \$0.00	\$1,534.33 \$15.34	\$1,534.33 \$30.69	\$1,534.33 \$125.05	
Total Tax Amount Due: Payable To:	\$1,534.33 Town	\$1,549.67 Town	\$1,565.02 Town	\$1,659.38 County	

065600-374.00-2-1 Lowers Delmase D Lowers Brenda 229 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,534.33

Bill No: 1122
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 229 Mud Creek Rd

Additional Penalty Amour	nt Due - If Paid By:
02/05/2019	\$1,534.33
02/28/2019	\$1,549.67
04/01/2019	\$1,565.02

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1079
Warrant Date: 12/31/2018
Sequence No: 000901
Page No: 1 of 2
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-36 Location: 2481 Scott Hill Rd

Acres: 2.00
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Market Value: \$63,800.00
Assessed Value: \$60,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Luce Patricia Luce Joel 2481 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)
 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)

 VET COM CS
 \$9,700.00
 CO/SCHOOL
 \$10,319.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	50,300.00	4.446189	223.64
County Tax	26,499,226.00	4.5	50,300.00	3.821222	192.21
Community College	4,600,000.00	-5.2	50,300.00	0.660679	33.23
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58

Penalty Schedule:	Total Tax Amount Due By 02/05/2	02/05/2019 :	\$903.28		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$903.28	\$903.28	\$903.28	\$903.28	
Penalty:	\$0.00	\$9.03	\$18.07	\$73.62	
Total Tax Amount Due:	\$903.28	\$912.31	\$921.35	\$976.90	
Payable To:	Town	Town	Town	County	

065600-373.00-2-36 Luce Patricia Luce Joel 2481 Scott Hill Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$903.28

Bill No: 1079
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Location: 2481 Scott Hill Rd

Additional Penalty Amount Due - If Paid By:						
02/05/2019	\$903.28					
02/28/2019	\$912.31					
04/01/2019	\$921.35					

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:	 ! !	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 679 Warrant Date: 12/31/2018 Sequence No: 000903 Page No: 1 of 1 Account No: 00220 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-3-36 Location: 1212 W NYS Rt 394

Acres: 1.00 Town; Poland Class Code: Mfg housing School: Falconer Market Value: \$47,900.00 **Assessed Value:** \$45,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ludlow Lawrence R 1212 Route 394 Falconer, NY 14733-9733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			
				I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	39,180.00	4.446189	174.20
County Tax	26,499,226.00	4.5	39,180.00	3.821222	149.72
Community College	4,600,000.00	-5.2	39,180.00	0.660679	25.89
Town Tax 643,385.00		3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43

		Total Tax	\$690.46		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$690.46	\$690.46	\$690.46	\$690.46	
Penalty:	\$0.00	\$6.90	\$13.81	\$56.27	
Total Tax Amount Due:	\$690.46	\$697.36	\$704.27	\$746.73	
Payable To:	Town	Town	Town	County	



065600-355.00-3-36 Ludlow Lawrence R 1212 Route 394 Falconer, NY 14733-9733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$690.46

Bill No: 679 Bank Code: Town; Poland Class Code: Mfg housing School: Falconer

Location: 1212 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	l Dete Deseived	
02/05/2019	\$690.46	Date Received:	 Cash
02/28/2019	\$697.36	Amount Received:	Check
04/01/2019	\$704.27	- 	La chican
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1297
Warrant Date: 12/31/2018
Sequence No: 001555
Page No: 1 of 1
Account No:

Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-25 Location: 2021 Emery Hill Rd

Acres: 8.40
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$83,000.00
Assessed Value: \$78,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lundgren Robert J Lundgren Brenda L 2021 Emery Hill Rd PO Box 125 Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	78,000.00	4.446189	346.80
County Tax	26,499,226.00	4.5	78,000.00	3.821222	298.06
Community College	4,600,000.00	-5.2	78,000.00	0.660679	51.53
Town Tax	643,385.00	3.4	78,000.00	6.56041	511.71
Poland fire dist 1	\$102,300.00	2	\$78,000.00	1.009625	\$78.75

		Total Tax	Amount Due By	02/05/2019 :	\$1,286.85
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,286.85 \$0.00	\$1,286.85 \$12.87	\$1,286.85 \$25.74	\$1,286.85 \$104.88	
Total Tax Amount Due:	\$1,286.85	\$1,299.72	\$1,312.59	\$1,391.73	
Payable To:	Town	Town	Town	County	



065600-390.00-1-25 Lundgren Robert J Lundgren Brenda L 2021 Emery Hill Rd PO Box 125

Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,286.85

Bill No: 1297

Cash

Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2021 Emery Hill Rd

Additional	Penalty A	Amount	Due -	lf	Paid	By:	

02/05/2019 02/28/2019 04/01/2019 \$1,286.85 \$1,299.72 \$1,312.59 Date Received: _____

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 70
Warrant Date: 12/31/2018
Sequence No: 000904
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-10

Location: Cobb Rd
Acres: 0.40
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$700.00
Assessed Value: \$700.00

Uniform %: 94
Date Assessed: 07/01/2017

Lundmark Charlie Lundmark Stefanie A 1263 Cobb Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	700.00	4.446189	3.11
County Tax	26,499,226.00	4.5	700.00	3.821222	2.67
Community College	4,600,000.00	-5.2	700.00	0.660679	0.46
Town Tax	643,385.00	3.4	700.00	6.56041	4.59
Poland fire dist 1	\$102,300.00	2	\$700.00	1.009625	\$0.71

		Total Tax	02/05/2019 :	\$11.54	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$11.54	\$11.54	\$11.54	\$11.54	
Penalty:	\$0.00	\$0.12	\$0.23	\$0.94	
Total Tax Amount Due:	\$11.54	\$11.66	\$11.77	\$12.48	
Payable To:	Town	Town	Town	County	

065600-338.00-2-10 Lundmark Charlie Lundmark Stefanie A 1263 Cobb Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$11.54

Bill No: 70
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Cobb Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$11.54

02/05/2019 \$11.54 02/28/2019 \$11.66 04/01/2019 \$11.77

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

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To Pay In Person:

See reverse side of this bill

Bill No: 93
Warrant Date: 12/31/2018
Sequence No: 000905
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-30 Location: 3691 Dry Brook Rd

Acres: 64.50
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$127,700.00
Assessed Value: \$120,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lundmark Charlie Lundmark Stefanie A 1263 Cobb Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	120,000.00	4.446189	533.54
County Tax	26,499,226.00	4.5	120,000.00	3.821222	458.55
Community College	4,600,000.00	-5.2	120,000.00	0.660679	79.28
Town Tax	643,385.00	3.4	120,000.00	6.56041	787.25
Poland fire dist 1	\$102,300.00	2	\$120,000.00	1.009625	\$121.16

		Total Tax	\$1,979.78		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,979.78	\$1,979.78	\$1,979.78	\$1,979.78	
Penalty:	\$0.00	\$19.80	\$39.60	\$161.35	
Total Tax Amount Due:	\$1,979.78	\$1,999.58	\$2,019.38	\$2,141.13	
Payable To:	Town	Town	Town	County	



065600-338.00-2-30 Lundmark Charlie Lundmark Stefanie A 1263 Cobb Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,979.78

Bill No: 93
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 3691 Dry Brook Rd

Additional Penalty Amount Due - If Paid By: 02/05/2019 \$1,979.78

02/28/2019 \$1,999.58 04/01/2019 \$2,019.38

Date Received:	¦ L	Cash	
Amount Received:		Check	
Receiving Clerk:		Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 17
Warrant Date: 12/31/2018
Sequence No: 000906
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-17

Location: Dry Brook Rd
Acres: 28.70
Town; Poland
Class Code: Vacant rural
School: Falconer
Market Value: \$25,200.00
Assessed Value: \$23,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Lundmark Charlie G Lundmark Stefanie A 1263 Cobb Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,800.00	CO/TOWN/SCH	\$4,043.00				

Tavabla

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	19,900.00	4.446189	88.48
County Tax	26,499,226.00	4.5	19,900.00	3.821222	76.04
Community College	4,600,000.00	-5.2	19,900.00	0.660679	13.15
Town Tax	643,385.00	3.4	19,900.00	6.56041	130.55
Poland fire dist 1	\$102,300.00	2	\$23,700.00	1.009625	\$23.93

		\$332.15			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$332.15	\$332.15	\$332.15	\$332.15	
Penalty:	\$0.00	\$3.32	\$6.64	\$27.07	
Total Tax Amount Due:	\$332.15	\$335.47	\$338.79	\$359.22	
Payable To:	Town	Town	Town	County	



065600-338.00-1-17 Lundmark Charlie G Lundmark Stefanie A 1263 Cobb Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$332.15

Bill No: 17
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Falconer
Location: Dry Brook Rd

Additional	Penalty	Amount	Due -	If Paid	Ву:
				200 45	

02/05/2019 \$332.15 02/28/2019 \$335.47 04/01/2019 \$338.79

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 543 Warrant Date: 12/31/2018 Sequence No: 000907 Page No: 1 of 2 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-56 Location: 3180 Willett Dr

Acres: 2.80 Town; Poland Class Code: 2 Family Res School: Falconer Market Value: \$117,000.00 **Assessed Value:** \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lupton Randy W Lupton Brenda 3180 Willett Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	104,180.00	4.446189	463.20
County Tax	26,499,226.00	4.5	104,180.00	3.821222	398.09
Community College	4,600,000.00	-5.2	104,180.00	0.660679	68.83
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65

School Relevy					\$1,672.71
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06
Poland It2	\$2,300.00	0	\$110,000.00	0.442097	\$48.63

Total Tax Amount Due By 02/05/2019 :	\$3,484.17
--------------------------------------	------------

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$3,484.17	\$3,484.17	\$3,484.17	\$3,484.17	
Penalty:	\$0.00	\$34.84	\$69.68	\$283.96	
Total Tax Amount Due:	\$3,484.17	\$3,519.01	\$3,553.85	\$3,768.13	
Payable To:	Town	Town	Town	County	



065600-355.00-1-56 Lupton Randy W Lupton Brenda 3180 Willett Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,484.17

Cash

Check

Check No:

Bill No: 543 Bank Code: Town; Poland Class Code: 2 Family Res School: Falconer Location: 3180 Willett Dr

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$3,484.17 \$3,519.01 \$3,553.85 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 467 Warrant Date: 12/31/2018 Sequence No: 000909 Page No: 1 of 1 Account No: 00250

Bank Code:

State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-36.2 Location: 3489 County Line Rd

Acres: 2.30 Town; Poland Class Code: 1 Family Res School: Randolph Market Value: \$148,900.00 **Assessed Value:** \$140,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lusk Jason Lusk Katherine 3489 County Line Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	140,000.00	4.446189	622.47
County Tax	26,499,226.00	4.5	140,000.00	3.821222	534.97
Community College	4,600,000.00	-5.2	140,000.00	0.660679	92.50
Town Tax	643,385.00	3.4	140,000.00	6.56041	918.46
Poland fire dist 1	\$102,300.00	2	\$140,000.00	1.009625	\$141.35

	Total Tax	Total Tax Amount Due By 02/05/2019 :			
02/05/2019	02/28/2019	04/01/2019	04/02/2019		
\$2,309.75 \$0.00	\$2,309.75 \$23.10	\$2,309.75 \$46.20	\$2,309.75 \$188.24		
\$2,309.75	\$2,332.85	\$2,355.95	\$2,497.99		
Town	Town	Town	County		
	\$2,309.75 \$0.00 \$2,309.75	02/05/2019 02/28/2019 \$2,309.75 \$2,309.75 \$0.00 \$23.10 \$2,309.75 \$2,332.85	02/05/2019 02/28/2019 04/01/2019 \$2,309.75 \$2,309.75 \$2,309.75 \$0.00 \$23.10 \$46.20 \$2,309.75 \$2,332.85 \$2,355.95	02/05/2019 02/28/2019 04/01/2019 04/02/2019 \$2,309.75 \$2,309.75 \$2,309.75 \$2,309.75 \$0.00 \$23.10 \$46.20 \$188.24 \$2,309.75 \$2,332.85 \$2,355.95 \$2,497.99	



065600-340.00-1-36.2

Lusk Jason Lusk Katherine 3489 County Line Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,309.75

Bill No: 467 Bank Code: Town; Poland Class Code: 1 Family Res School: Randolph Location: 3489 County Line Rd

litional Penalty Amount Due - If Paid By:	Data Baseland	
02/05/2019 \$2,309.75	Date Received:	Cash
02/28/2019 \$2,332.85 A	mount Received:	Check
04/01/2019 \$2,355.95		□ опеск
 	Receiving Clerk:	Check No:
i		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 433
Warrant Date: 12/31/2018
Sequence No: 000910
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-3 Location: 3993 Waterboro Hill Rd

Acres: 1.30
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$37,200.00
Assessed Value: \$35,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lusk Jason M Lusk Katherine A 3489 County Line Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34

Penalty Schedule:		Total Tax	\$577.43		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$577.43	\$577.43	\$577.43	\$577.43	
Penalty:	\$0.00	\$5.77	\$11.55	\$47.06	
Γotal Tax Amount Due:	\$577.43	\$583.20	\$588.98	\$624.49	
Payable To:	Town	Town	Town	County	



065600-340.00-1-3 Lusk Jason M Lusk Katherine A 3489 County Line Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$577.43

Bill No: 433
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Randolph

Location: 3993 Waterboro Hill Rd

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$577.43	
	00/00/0040	# F00.00	

02/28/2019 \$583.20 04/01/2019 \$588.98

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1144
Warrant Date: 12/31/2018
Sequence No: 000911
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-21
Location: 2344 Page Rd
Acres: 12.20
Town; Poland
Class Code: Mfg housing
School: Randolph

Market Value: \$37,200.00 Assessed Value: \$35,000.00 Uniform %: 94

Date Assessed: 07/01/2017

1.009625

Lydic Randy S Lydic Rena 2344 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

\$102,300.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
School Relevy					\$71.97

2

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$649.40	\$649.40	\$649.40	\$649.40			
Penalty:	\$0.00	\$6.49	\$12.99	\$52.93			
otal Tax Amount Due:	\$649.40	\$655.89	\$662.39	\$702.33			
Payable To:	Town	Town	Town	County			



065600-374.00-2-21 Lydic Randy S Lydic Rena 2344 Page Rd Kennedy, NY 14747

Poland fire dist 1

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$649.40

\$35.34

Bill No: 1144
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Randolph
Location: 2344 Page Rd

Additional Penalty Amo	unt Due - If Paid By:
02/05/2019	\$649.40

02/28/2019 \$655.89 04/01/2019 \$662.39

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

\$35,000.00

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 58 Warrant Date: 12/31/2018 Sequence No: 000912 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-54

Location: Dean Rd Acres: 65.90 Town; Poland Class Code: Priv forest School: Falconer Market Value: \$49,000.00 Assessed Value: \$46,100.00 Uniform %: 94

Date Assessed: 07/01/2017

Lyme Allegheny Land Co. LLC 23 S Main St Fl 3 Hanover, NH 03755

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	46,100.00	4.446189	204.97
County Tax	26,499,226.00	4.5	46,100.00	3.821222	176.16
Community College	4,600,000.00	-5.2	46,100.00	0.660679	30.46
Town Tax	643,385.00	3.4	46,100.00	6.56041	302.43
Poland fire dist 1	\$102,300.00	2	\$46,100.00	1.009625	\$46.54

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$760.56
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$760.56	\$760.56	\$760.56	\$760.56	
Penalty:	\$0.00	\$7.61	\$15.21	\$61.99	
Total Tax Amount Due:	\$760.56	\$768.17	\$775.77	\$822.55	
Payable To:	Town	Town	Town	County	



065600-338.00-1-54 Lyme Allegheny Land Co. LLC 23 S Main St Fl 3 Hanover, NH 03755

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$760.56

Bill No: 58 Bank Code: Town; Poland Class Code: Priv forest School: Falconer Location: Dean Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$760.56
02/28/2019	\$768.17
04/01/2019	\$775.77

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 59
Warrant Date: 12/31/2018
Sequence No: 000913
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-55

Location: Dean Rd
Acres: 1.70
Town; Poland
Class Code: Priv forest
School: Falconer
Market Value: \$3,200.00
Assessed Value: \$3,000.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further

information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Lyme Allegheny Land Co. LLC

23 S Main St Fl 3

Hanover, NH 03755

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,000.00	4.446189	13.34
County Tax	26,499,226.00	4.5	3,000.00	3.821222	11.46
Community College	4,600,000.00	-5.2	3,000.00	0.660679	1.98
Town Tax	643,385.00	3.4	3,000.00	6.56041	19.68
Poland fire dist 1	\$102,300.00	2	\$3,000.00	1.009625	\$3.03

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$49.49
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$49.49	\$49.49	\$49.49	\$49.49	
Penalty:	\$0.00	\$0.49	\$0.99	\$4.03	
Total Tax Amount Due:	\$49.49	\$49.98	\$50.48	\$53.52	
Payable To:	Town	Town	Town	County	



065600-338.00-1-55 Lyme Allegheny Land Co. LLC 23 S Main St Fl 3 Hanover, NH 03755

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$49.49

Bank Code:
Town; Poland
Class Code: Priv forest
School: Falconer
Location: Dean Rd

Bill No: 59

Additional Penalty Amount I	Oue - If Paid By:
02/05/2019	\$49.49
02/28/2019	\$49.98
04/01/2019	\$50.48

Date Received:		Cash	
Amount Received:		Check	
Receiving Clerk:		Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 757
Warrant Date: 12/31/2018
Sequence No: 001556
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-5 Location: 849 W NYS Rt 394

Acres: 0.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$67,000.00
Assessed Value: \$63,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lynch Joseph F Jr Lynch Mary 849 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	63,000.00	4.446189	280.11
County Tax	26,499,226.00	4.5	63,000.00	3.821222	240.74
Community College	4,600,000.00	-5.2	63,000.00	0.660679	41.62
Town Tax	643,385.00	3.4	63,000.00	6.56041	413.31
Poland fire dist 1	\$102,300.00	2	\$63,000.00	1.009625	\$63.61
Poland It1	\$9,000.00	1.1	\$63,000.00	0.663415	\$41.80

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,081.19
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,081.19	\$1,081.19	\$1,081.19	\$1,081.19	
Penalty:	\$0.00	\$10.81	\$21.62	\$88.12	
Total Tax Amount Due:	\$1,081.19	\$1,092.00	\$1,102.81	\$1,169.31	
Payable To:	Town	Town	Town	County	



065600-356.00-2-5 Lynch Joseph F Jr Lynch Mary 849 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,081.19

Bill No: 757
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 849 W NYS Rt 394

Check No:

Additional	Penalty	Amount	Due -	If Pai	d By:
	00/05/06		•	004 44	

02/05/2019 \$ 02/28/2019 \$ 04/01/2019 \$

\$1,081.19 \$1,092.00 \$1,102.81

Date Received:		Cash
Amount Received:		Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 929
Warrant Date: 12/31/2018
Sequence No: 000914
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-37

Location: 2480 Falconer Frewsburg Rd

Acres: 3.50
Town; Poland
Class Code: Auto body
School: Falconer
Market Value: \$148,900.00
Assessed Value: \$140,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Lyndon Developement, LLC KA Property Plus PO Box 414 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	140,000.00	4.446189	622.47
County Tax	26,499,226.00	4.5	140,000.00	3.821222	534.97
Community College	4,600,000.00	-5.2	140,000.00	0.660679	92.50
Town Tax	643,385.00	3.4	140,000.00	6.56041	918.46
Poland fire dist 1	\$102,300.00	2	\$140,000.00	1.009625	\$141.35

		Total Tax	Amount Due By	02/05/2019 :	\$2,309.75
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,309.75	\$2,309.75	\$2,309.75	\$2,309.75	
Penalty:	\$0.00	\$23.10	\$46.20	\$188.24	
Γotal Tax Amount Due:	\$2,309.75	\$2,332.85	\$2,355.95	\$2,497.99	
Payable To:	Town	Town	Town	County	



065600-372.00-1-37 Lyndon Developement, LLC KA Property Plus PO Box 414 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,309.75

Bill No: 929
Bank Code:
Town; Poland
Class Code: Auto body
School: Falconer

Location: 2480 Falconer Frewsburg Rd

Additional Penalty An	nount Due - If Paid By:	I I	I
02/05/2019	•	Date Received:	¦
02/28/2019 04/01/2019	* /	Amount Received: _	Check
		Receiving Clerk: _	 Check No:
		!	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 937
Warrant Date: 12/31/2018
Sequence No: 000915
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-45 Location: N Of Co Hwy 55

Acres: 2.60
Town; Poland
Class Code: Vacant comm
School: Falconer
Market Value: \$8,200.00

Assessed Value: \$7,700.00 Uniform %: 94

Date Assessed: 07/01/2017

Lyndon Developement, LLC KA Property Plus PO Box 414 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,700.00	4.446189	34.24
County Tax	26,499,226.00	4.5	7,700.00	3.821222	29.42
Community College	4,600,000.00	-5.2	7,700.00	0.660679	5.09
Town Tax	643,385.00	3.4	7,700.00	6.56041	50.52
Poland fire dist 1	\$102,300.00	2	\$7,700.00	1.009625	\$7.77

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$127.04	\$127.04	\$127.04	\$127.04		
Penalty:	\$0.00	\$1.27	\$2.54	\$10.35		
Total Tax Amount Due:	\$127.04	\$128.31	\$129.58	\$137.39		
Payable To:	Town	Town	Town	County		



065600-372.00-1-45 Lyndon Developement, LLC KA Property Plus PO Box 414 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$127.04

Bill No: 937
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: N Of Co Hwy 55

Additional Penalty Amount Due - If Paid By:						
02/05/2019	\$127.04					
02/28/2019	\$128.31					
04/01/2019	\$129.58					

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1169 Warrant Date: 12/31/2018 Sequence No: 001557 Page No: 1 of 1 Account No: 00220 Bank Code: 8000

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-6

Location: 2449 Falconer Frewsburg Rd

Acres: 1.40 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$77,700.00 **Assessed Value:** \$73,000.00

Uniform %: 94

Date Assessed: 07/01/2017

MacCullough Patricia A 2449 Falconer-Frewsburg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	73,000.00	4.446189	324.57
County Tax	26,499,226.00	4.5	73,000.00	3.821222	278.95
Community College	4,600,000.00	-5.2	73,000.00	0.660679	48.23
Town Tax	643,385.00	3.4	73,000.00	6.56041	478.91
Poland fire dist 1	\$102,300.00	2	\$73,000.00	1.009625	\$73.70

		Total Tax	Amount Due By	02/05/2019 :	\$1,204.36
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,204.36	\$1,204.36	\$1,204.36	\$1,204.36	
Penalty:	\$0.00	\$12.04	\$24.09	\$98.16	
Total Tax Amount Due:	\$1,204.36	\$1,216.40	\$1,228.45	\$1,302.52	
Payable To:	Town	Town	Town	County	



065600-389.00-1-6 MacCullough Patricia A 2449 Falconer-Frewsburg Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,204.36

Bill No: 1169 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer

Location: 2449 Falconer Frewsburg Rd

Additional Penalty Amount	t Due - If Paid By:		
02/05/2019	\$1,204.36	Date Received:	 Cash
02/28/2019	\$1,216.40	Amount Received:	Check
04/01/2019	\$1,228.45		LI GIIGGE
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 513 Warrant Date: 12/31/2018 Sequence No: 000916 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-21 Location: 1434 W NYS Rt 394

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$35,100.00 Assessed Value: \$33,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Macey Daniel R Macey Barbara E 1434 NY rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$8,250.00	COUNTY	\$8,777.00	 			
VET DIS C	\$16,500.00	COUNTY	\$17,553.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,250.00	4.446189	36.68
County Tax	26,499,226.00	4.5	8,250.00	3.821222	31.53
Community College	4,600,000.00	-5.2	8,250.00	0.660679	5.45
Town Tax	643,385.00	3.4	33,000.00	6.56041	216.49
Poland fire dist 1	\$102,300.00	2	\$33,000.00	1.009625	\$33.32

Penalty Schedule:		02/05/2019 :	\$323.47		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$323.47	\$323.47	\$323.47	\$323.47	
Penalty:	\$0.00	\$3.23	\$6.47	\$26.36	
Total Tax Amount Due:	\$323.47	\$326.70	\$329.94	\$349.83	
Payable To:	Town	Town	Town	County	

065600-355.00-1-21 Macey Daniel R Macey Barbara E 1434 NY rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$323.47

Bill No: 513 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1434 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	1		
02/05/2019	\$323.47	Date Received:	Cash	
02/28/2019 04/01/2019	\$326.70 \$329.94	Amount Received:	Check	
	, , , , ,	Receiving Clerk:	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 648
Warrant Date: 12/31/2018
Sequence No: 000917
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-5
Location: 1240 Mee Rd
Acres: 122.26
Town; Poland
Class Code: Horse farm
School: Falconer
Market Value: \$211,500.00

Assessed Value: \$198,800.00 Uniform %: 94

Date Assessed: 07/01/2017

Macey Michael R Macey Sandra S 1240 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$13,500.00	CO/TOWN/SCH	\$14,362.00	 			
AG BLDG	\$5,300.00	CO/TOWN/SCH	\$5,638.00	! 			
				I			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	180,000.00	4.446189	800.31
County Tax	26,499,226.00	4.5	180,000.00	3.821222	687.82
Community College	4,600,000.00	-5.2	180,000.00	0.660679	118.92
Town Tax	643,385.00	3.4	180,000.00	6.56041	1,180.87
Poland fire dist 1	\$102,300.00	2	\$198,800.00	1.009625	\$200.71

Penalty Schedule:		Total Tax	\$2,988.63		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,988.63	\$2,988.63	\$2,988.63	\$2,988.63	
Penalty:	\$0.00	\$29.89	\$59.77	\$243.57	
Total Tax Amount Due:	\$2,988.63	\$3,018.52	\$3,048.40	\$3,232.20	
Payable To:	Town	Town	Town	County	

065600-355.00-3-5 Macey Michael R Macey Sandra S 1240 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,988.63

Bill No: 648
Bank Code:
Town; Poland
Class Code: Horse farm
School: Falconer
Location: 1240 Mee Rd

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$2,988.63

02/28/2019 \$3,018.52 04/01/2019 \$3,048.40

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 656
Warrant Date: 12/31/2018
Sequence No: 000918
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-13 Location: 3283 Dry Brook Rd

Acres: 2.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$89,400.00
Assessed Value: \$84,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Mackenzie Gary S Mackenzie Kristen T 3283 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET DIS C	\$2,100.00	COUNTY	\$2,234.00	 			
VET COM C	\$9,700.00	COUNTY	\$10,319.00	I I			
				I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,200.00	4.446189	321.01
County Tax	26,499,226.00	4.5	72,200.00	3.821222	275.89
Community College	4,600,000.00	-5.2	72,200.00	0.660679	47.70
Town Tax	643,385.00	3.4	84,000.00	6.56041	551.07
Poland fire dist 1	\$102,300.00	2	\$84,000.00	1.009625	\$84.81

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,280.48	\$1,280.48	\$1,280.48	\$1,280.48		
Penalty:	\$0.00	\$12.80	\$25.61	\$104.36		
Total Tax Amount Due:	\$1,280.48	\$1,293.28	\$1,306.09	\$1,384.84		
Payable To:	Town	Town	Town	County		

065600-355.00-3-13 Mackenzie Gary S Mackenzie Kristen T 3283 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,280.48

Bill No: 656
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3283 Dry Brook Rd

Additional Penalty Amoun	t Due - If Paid By:	. Data Basaharat	
02/05/2019	\$1,280.48	Date Received:	Cash
02/28/2019	\$1,293.28	Amount Received:	Check
04/01/2019	\$1,306.09	_	Glieck
		Receiving Clerk: _	Check No:
		!	! :

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 789
Warrant Date: 12/31/2018
Sequence No: 000919
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-41

Location: 1022 Poland Center Rd

Acres: 1.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$33,000.00
Assessed Value: \$31,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Magee James L 515 Kiantone Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	31,000.00	4.446189	137.83
County Tax	26,499,226.00	4.5	31,000.00	3.821222	118.46
Community College	4,600,000.00	-5.2	31,000.00	0.660679	20.48
Town Tax	643,385.00	3.4	31,000.00	6.56041	203.37
Poland fire dist 1	\$102,300.00	2	\$31,000.00	1.009625	\$31.30

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$511.44	\$511.44	\$511.44	\$511.44		
Penalty:	\$0.00	\$5.11	\$10.23	\$41.68		
Total Tax Amount Due:	\$511.44	\$516.55	\$521.67	\$553.12		
Payable To:	Town	Town	Town	County		



065600-356.00-2-41Magee James L
515 Kiantone Rd
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$511.44

Bill No: 789
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 1022 Poland Center Rd

Additional Penalty Amount	Due - If Paid By:	1 I	i
02/05/2019	\$511.44	Date Received:	¦ ☐ Cash
02/28/2019 04/01/2019	\$516.55 \$521.67	Amount Received:	Check
	•	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 791
Warrant Date: 12/31/2018
Sequence No: 000920
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-43
Location: 1030 Poland Center Rd

Acres: 1.30
Town; Poland
Class Code: Mfg hsing pk
School: Falconer
Market Value: \$169,800.00
Assessed Value: \$159,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Magee James L 515 Kiantone Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	159,600.00	4.446189	709.61
County Tax	26,499,226.00	4.5	159,600.00	3.821222	609.87
Community College	4,600,000.00	-5.2	159,600.00	0.660679	105.44
Town Tax	643,385.00	3.4	159,600.00	6.56041	1,047.04
Poland fire dist 1	\$102,300.00	2	\$159,600.00	1.009625	\$161.14

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$2,633.10	\$2,633.10	\$2,633.10	\$2,633.10		
Penalty:	\$0.00	\$26.33	\$52.66	\$214.60		
Total Tax Amount Due:	\$2,633.10	\$2,659.43	\$2,685.76	\$2,847.70		
Payable To:	Town	Town	Town	County		



065600-356.00-2-43Magee James L
515 Kiantone Rd
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,633.10

Bill No: 791
Bank Code:
Town; Poland
Class Code: Mfg hsing pk
School: Falconer

Location: 1030 Poland Center Rd

Additional Penalty Amount	Due - If Paid By:		
02/05/2019	\$2,633.10	Date Received:	 Cash
02/28/2019	\$2,659.43	Amount Received:	Check
04/01/2019	\$2,685.76	_	¦ 🗀 elisek
		Receiving Clerk: _	Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 792
Warrant Date: 12/31/2018
Sequence No: 000921
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-44

Location: 1030 Poland Center Rd

Acres: 1.21
Town; Poland
Class Code: Mfg hsing pk
School: Falconer
Market Value: \$97,400.00
Assessed Value: \$91,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Magee James L 515 Kiantone Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	91,600.00	4.446189	407.27
County Tax	26,499,226.00	4.5	91,600.00	3.821222	350.02
Community College	4,600,000.00	-5.2	91,600.00	0.660679	60.52
Town Tax	643,385.00	3.4	91,600.00	6.56041	600.93
Poland fire dist 1	\$102,300.00	2	\$91,600.00	1.009625	\$92.48

Penalty Schedule:		\$1,511.22			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,511.22	\$1,511.22	\$1,511.22	\$1,511.22	
Penalty:	\$0.00	\$15.11	\$30.22	\$123.16	
Total Tax Amount Due:	\$1,511.22	\$1,526.33	\$1,541.44	\$1,634.38	
Payable To:	Town	Town	Town	County	



065600-356.00-2-44Magee James L
515 Kiantone Rd
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,511.22

Bill No: 792
Bank Code:
Town; Poland
Class Code: Mfg hsing pk
School: Falconer

Location: 1030 Poland Center Rd

Additional Penalty Amount	nt Due - If Paid By:	l Doto Docobood		
02/05/2019	\$1,511.22	Date Received:		Cash
02/28/2019	\$1,526.33	Amount Received:		Check
04/01/2019	\$1,541.44			La check
		Receiving Clerk: _		Check No:
		I	I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 209
Warrant Date: 12/31/2018
Sequence No: 000922
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-3-10

Location: 3406 S Us Rt 62
Acres: 5.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$69,100.00

Assessed Value: \$65,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Maloney Jerald E 3406 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,000.00	4.446189	289.00
County Tax	26,499,226.00	4.5	65,000.00	3.821222	248.38
Community College	4,600,000.00	-5.2	65,000.00	0.660679	42.94
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63
Poland It1	\$9,000.00	1.1	\$65,000.00	0.663415	\$43.12

Penalty Schedule:		\$1,115.50			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,115.50 \$0.00	\$1,115.50 \$11.16	\$1,115.50 \$22.31	\$1,115.50 \$90.91	
Total Tax Amount Due:	\$1,115.50	\$1,126.66	\$1,137.81	\$1,206.41	
Payable To:	Town	Town	Town	County	



065600-339.00-3-10Maloney Jerald E
3406 Rte 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,115.50

Bill No: 209
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3406 S Us Rt 62

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$1,115.50

02/28/2019 \$1,115.50 02/28/2019 \$1,126.66 04/01/2019 \$1,137.81

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 728
Warrant Date: 12/31/2018
Sequence No: 001558
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-24 Location: 1082 W NYS Rt 394

Acres: 1.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$159,600.00
Assessed Value: \$150,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Mansfield Eric J Mansfield Pamela S 1082 Nys Rt 394 West Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	150,000.00	4.446189	666.93
County Tax	26,499,226.00	4.5	150,000.00	3.821222	573.18
Community College	4,600,000.00	-5.2	150,000.00	0.660679	99.10
Town Tax	643,385.00	3.4	150,000.00	6.56041	984.06
Poland fire dist 1	\$102,300.00	2	\$150,000.00	1.009625	\$151.44

		Total Tax Amount Due By 02/05/2019 :			\$2,474.71
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,474.71	\$2,474.71	\$2,474.71	\$2,474.71	
Penalty:	\$0.00	\$24.75	\$49.49	\$201.69	
Total Tax Amount Due:	\$2,474.71	\$2,499.46	\$2,524.20	\$2,676.40	
Payable To:	Town	Town	Town	County	



065600-356.00-1-24 Mansfield Eric J Mansfield Pamela S 1082 Nys Rt 394 West Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$2,474.71

Bill No: 728
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1082 W NYS Rt 394

Cash

Additional	Penalty	Amount	Due -	lf I	Paid	Ву:
	00/05/00					

02/05/2019 02/28/2019 04/01/2019 \$2,474.71 \$2,499.46 \$2,524.20

Date Received:	
	i
Amount Received:	1

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 963
Warrant Date: 12/31/2018
Sequence No: 000923
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-3 Location: 1466 Hartson Rd

Acres: 76.50
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$78,700.00
Assessed Value: \$74,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Marasco Daniel A Marasco Kristine 1466 Hartson Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	74,000.00	4.446189	329.02
County Tax	26,499,226.00	4.5	74,000.00	3.821222	282.77
Community College	4,600,000.00	-5.2	74,000.00	0.660679	48.89
Town Tax	643,385.00	3.4	74,000.00	6.56041	485.47
Poland fire dist 1	\$102,300.00	2	\$74,000.00	1.009625	\$74.71

		Total Tax Amount Due By 02/05/2019 :			\$1,220.86
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,220.86	\$1,220.86	\$1,220.86	\$1,220.86	
Penalty:	\$0.00	\$12.21	\$24.42	\$99.50	
Total Tax Amount Due:	\$1,220.86	\$1,233.07	\$1,245.28	\$1,320.36	
Payable To:	Town	Town	Town	County	



065600-372.00-2-3 Marasco Daniel A Marasco Kristine 1466 Hartson Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,220.86

Bill No: 963
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 1466 Hartson Rd

Additional	Penalty Amou	nt Due	If Paid	By:
	00/05/0040	64	000 00	

02/05/2019 02/28/2019 04/01/2019 \$1,220.86 \$1,233.07 \$1,245.28 Date Received:

Amount Received:

Cash
Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 969
Warrant Date: 12/31/2018
Sequence No: 000924
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-8.2

Location: Hartson Rd
Acres: 15.30
Town; Poland
Class Code: Vacant rural
School: Falconer
Market Value: \$6,500.00
Assessed Value: \$6,120.00
Uniform %: 94

Date Assessed: 07/01/2017

Marasco Daniel A 1466 Hartson Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,120.00	4.446189	27.21
County Tax	26,499,226.00	4.5	6,120.00	3.821222	23.39
Community College	4,600,000.00	-5.2	6,120.00	0.660679	4.04
Town Tax	643,385.00	3.4	6,120.00	6.56041	40.15
Poland fire dist 1	\$102,300.00	2	\$6,120.00	1.009625	\$6.18

	Total Tax Amount Due By 02/05/2019 :			\$100.97	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$100.97	\$100.97	\$100.97	\$100.97	
Penalty:	\$0.00	\$1.01	\$2.02	\$8.23	
Total Tax Amount Due:	\$100.97	\$101.98	\$102.99	\$109.20	
Payable To:	Town	Town	Town	County	



065600-372.00-2-8.2 Marasco Daniel A 1466 Hartson Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$100.97

Bill No: 969
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Falconer
Location: Hartson Rd

Additional Penalty Amou	nt Due - If Paid By:
02/05/2019	\$100.97
02/28/2019	\$101.98
04/01/2019	\$102.99

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1034
Warrant Date: 12/31/2018
Sequence No: 000925
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-43

Location: 2744 S Us Rt 62
Acres: 3.40
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$39,400.00

Assessed Value: \$37,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Maring Daniel A Maring Josephine 2744 Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	37,000.00	4.446189	164.51
County Tax	26,499,226.00	4.5	37,000.00	3.821222	141.39
Community College	4,600,000.00	-5.2	37,000.00	0.660679	24.45
Town Tax	643,385.00	3.4	37,000.00	6.56041	242.74
Poland fire dist 1	\$102,300.00	2	\$37,000.00	1.009625	\$37.36

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$610.45	\$610.45	\$610.45	\$610.45	
Penalty:	\$0.00	\$6.10	\$12.21	\$49.75	
Total Tax Amount Due:	\$610.45	\$616.55	\$622.66	\$660.20	
Payable To:	Town	Town	Town	County	



065600-373.00-1-43Maring Daniel A
Maring Josephine
2744 Rt 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$610.45

Bill No: 1034
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2744 S Us Rt 62

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$6	310.45	

02/05/2019 \$610.45 02/28/2019 \$616.55 04/01/2019 \$622.66

Date Received:		Cash	
Amount Received: _		Check	
Receiving Clerk:		Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1133
Warrant Date: 12/31/2018
Sequence No: 000926
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-11 Location: 135 Mud Creek Rd

Acres: 5.30
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$74,500.00
Assessed Value: \$70,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Marsh Dale R 135 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,000.00	4.446189	311.23
County Tax	26,499,226.00	4.5	70,000.00	3.821222	267.49
Community College	4,600,000.00	-5.2	70,000.00	0.660679	46.25
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	9: \$1,154.87	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,154.87	\$1,154.87	\$1,154.87	\$1,154.87		
Penalty:	\$0.00	\$11.55	\$23.10	\$94.12		
Total Tax Amount Due:	\$1,154.87	\$1,166.42	\$1,177.97	\$1,248.99		
Payable To:	Town	Town	Town	County		



065600-374.00-2-11Marsh Dale R
135 Mud Creek Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,154.87

Bill No: 1133

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Randolph
Location: 135 Mud Creek Rd

Additional Penalty Amount	٠			
02/05/2019	\$1.154.87	Date	Received:	
02/28/2019	\$1,166.42	i Δ Mount	t Possivod:	
04/01/2010	¢1 177 07	Amount Received:		

Date Received:	¦ L Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET To Pay In Person:

See reverse side of this bill

Bill No: 1336 Warrant Date: 12/31/2018 Sequence No: 000927 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-7

Location: Page Rd Acres: 61.50 Town; Poland Class Code: Priv forest School: Randolph Market Value: \$34,600.00 **Assessed Value: \$32,500.00**

Uniform %: 94 Date Assessed: 07/01/2017

Marsh Glen R jr Marsh Joseph W 2401 Marsh Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	32,500.00	4.446189	144.50
County Tax	26,499,226.00	4.5	32,500.00	3.821222	124.19
Community College	4,600,000.00	-5.2	32,500.00	0.660679	21.47
Town Tax	643,385.00	3.4	32,500.00	6.56041	213.21
Poland fire dist 1	\$102,300.00	2	\$32,500.00	1.009625	\$32.81

\$536.18	02/05/2019 :				
	04/02/2019	04/01/2019	02/28/2019	02/05/2019	Penalty Schedule:
	\$536.18	\$536.18	\$536.18	\$536.18	Tax Amount:
	\$43.70	\$10.72	\$5.36	\$0.00	Penalty:
	\$579.88	\$546.90	\$541.54	\$536.18	Total Tax Amount Due:
	County	Town	Town	Town	Payable To:

065600-391.00-1-7 Marsh Glen R jr Marsh Joseph W 2401 Marsh Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$536.18

Bank Code: Town; Poland Class Code: Priv forest School: Randolph Location: Page Rd

Bill No: 1336

Additional	Penalty	Amount	Due -	If Paid	By:
			_		

02/05/2019 02/28/2019 04/01/2019 \$536.18 \$541.54 \$546.90 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1149
Warrant Date: 12/31/2018
Sequence No: 000928
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-26 Location: 2375 Page Rd

Acres: 16.60
Town; Poland
Class Code: Rural res
School: Randolph
Market Value: \$109,600.00
Assessed Value: \$103,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Marsh James E Marsh Barbara R 2375 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	93,300.00	4.446189	414.83
County Tax	26,499,226.00	4.5	93,300.00	3.821222	356.52
Community College	4,600,000.00	-5.2	93,300.00	0.660679	61.64
Town Tax	643,385.00	3.4	103,000.00	6.56041	675.72
Poland fire dist 1	\$102,300.00	2	\$103,000.00	1.009625	\$103.99

		Total Tax Amount Due By 02/05/2019 :			\$1,612.70
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,612.70	\$1,612.70	\$1,612.70	\$1,612.70	
Penalty:	\$0.00	\$16.13	\$32.25	\$131.44	
Total Tax Amount Due:	\$1,612.70	\$1,628.83	\$1,644.95	\$1,744.14	
Payable To:	Town	Town	Town	County	



065600-374.00-2-26 Marsh James E Marsh Barbara R 2375 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,612.70

Bill No: 1149
Bank Code:
Town; Poland
Class Code: Rural res
School: Randolph
Location: 2375 Page Rd

Additional	Penalty A	Amount	Due - I	f Paid By:	
	02/05/201	19	\$1.6	12.70	

02/05/2019 02/28/2019 04/01/2019 \$1,612.70 \$1,628.83 \$1,644.95 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1271
Warrant Date: 12/31/2018
Sequence No: 000929
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-5 Location: 2262 S Us Rt 62

Acres: 1.80
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$138,300.00
Assessed Value: \$130,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Marsh Joseph F Marsh Louella M 2262 S Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	130,000.00	4.446189	578.00
County Tax	26,499,226.00	4.5	130,000.00	3.821222	496.76
Community College	4,600,000.00	-5.2	130,000.00	0.660679	85.89
Town Tax	643,385.00	3.4	130,000.00	6.56041	852.85
Poland fire dist 1	\$102,300.00	2	\$130,000.00	1.009625	\$131.25

		Total Tax Amount Due By 02/05/2019 :			\$2,144.75
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,144.75 \$0.00	\$2,144.75 \$21.45	\$2,144.75 \$42.90	\$2,144.75 \$174.80	
Total Tax Amount Due:	\$2,144.75	\$2,166.20	\$2,187.65	\$2,319.55	
Payable To:	Town	Town	Town	County	



065600-390.00-1-5 Marsh Joseph F Marsh Louella M 2262 S Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,144.75

Bill No: 1271
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2262 S Us Rt 62

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$2,144.75 \$2,166.20 \$2,187.65 Date Received:

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1273
Warrant Date: 12/31/2018
Sequence No: 000930
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-6.2

Location: S Us Rt 62
Acres: 1.00
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$700.00
Assessed Value: \$700.00

Uniform %: 94

Date Assessed: 07/01/2017

Marsh Joseph F Marsh Louella M 2262 Us Rt 62 South Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	700.00	4.446189	3.11
County Tax	26,499,226.00	4.5	700.00	3.821222	2.67
Community College	4,600,000.00	-5.2	700.00	0.660679	0.46
Town Tax	643,385.00	3.4	700.00	6.56041	4.59
Poland fire dist 1	\$102,300.00	2	\$700.00	1.009625	\$0.71

		Total Tax Amount Due By 02/05/2019 :			\$11.54
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$11.54	\$11.54	\$11.54	\$11.54	
Penalty:	\$0.00	\$0.12	\$0.23	\$0.94	
Total Tax Amount Due:	\$11.54	\$11.66	\$11.77	\$12.48	
Payable To:	Town	Town	Town	County	



065600-390.00-1-6.2 Marsh Joseph F Marsh Louella M 2262 Us Rt 62 South Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$11.54

Bill No: 1273
Bank Code:
Town; Poland
Class Code: Res vac land
School: Frewsburg
Location: S Us Rt 62

Additional Penalty Amount Due - If Paid By:						
02/05/2019	\$11.54					
02/28/2010	¢11 66					

02/28/2019 \$11.66 04/01/2019 \$11.77

Date Received:	
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1141
Warrant Date: 12/31/2018
Sequence No: 000931
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-18

Location: Mud Creek Rd
Acres: 1.00
Town; Poland
Class Code: Res vac land
School: Randolph

Market Value: \$1,800.00 Assessed Value: \$1,700.00 Uniform %: 94

Date Assessed: 07/01/2017

Marsh Joseph W Marsh Julie 2401 Marsh Rd Kennedy, NY 14747-9601

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,700.00	4.446189	7.56
County Tax	26,499,226.00	4.5	1,700.00	3.821222	6.50
Community College	4,600,000.00	-5.2	1,700.00	0.660679	1.12
Town Tax	643,385.00	3.4	1,700.00	6.56041	11.15
Poland fire dist 1	\$102,300.00	2	\$1,700.00	1.009625	\$1.72

		Total Tax	\$28.05		
Penalty Schedule: 02/05/201	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$28.05	\$28.05	\$28.05	\$28.05	
Penalty:	\$0.00	\$0.28	\$0.56	\$2.29	
Total Tax Amount Due:	\$28.05	\$28.33	\$28.61	\$30.34	
Payable To:	Town	Town	Town	County	



065600-374.00-2-18Marsh Joseph W
Marsh Julie
2401 Marsh Rd
Kennedy, NY 14747-9601

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$28.05

Cash

Check

Check No:

Bill No: 1141
Bank Code:
Town; Poland
Class Code: Res vac land
School: Randolph
Location: Mud Creek Rd

Additional	Penalty A	Amount	Due -	lf	Paid	Ву:

02/05/2019 \$28.05 02/28/2019 \$28.33 04/01/2019 \$28.61 Date Received: _____

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

- - . -

To Pay In Person:

See reverse side of this bill

Bill No: 1142
Warrant Date: 12/31/2018
Sequence No: 000932
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-19 Location: 2401 Marsh Rd

Acres: 3.50
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$76,600.00
Assessed Value: \$72,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Marsh Joseph W Marsh Julie 2401 Marsh Rd Kennedy, NY 14747-9601

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,000.00	4.446189	320.13
County Tax	26,499,226.00	4.5	72,000.00	3.821222	275.13
Community College	4,600,000.00	-5.2	72,000.00	0.660679	47.57
Town Tax	643,385.00	3.4	72,000.00	6.56041	472.35
Poland fire dist 1	\$102,300.00	2	\$72,000.00	1.009625	\$72.69

		Total Tax	\$1,187.87		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,187.87	\$1,187.87	\$1,187.87	\$1,187.87	
Penalty:	\$0.00	\$11.88	\$23.76	\$96.81	
Total Tax Amount Due:	\$1,187.87	\$1,199.75	\$1,211.63	\$1,284.68	
Payable To:	Town	Town	Town	County	



065600-374.00-2-19Marsh Joseph W

Marsh Julie
2401 Marsh Rd

Kennedy, NY 14747-9601

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,187.87

Cash

Bill No: 1142
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Randolph
Location: 2401 Marsh Rd

Additional Penalty Amount	Due - If Paid By:
00/05/0040	A4 407 07

02/05/2019 02/28/2019 04/01/2019 \$1,187.87 \$1,199.75 \$1,211.63 Date Received:

Amount Received: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 225 Warrant Date: 12/31/2018 Sequence No: 000933 Page No: 1 of 1 Account No: 00230 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.11-1-14 Location: 3620 Ellington St

Acres: 0.30 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$42,600.00 **Assessed Value:** \$40,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Marsh Julie A 3620 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39
Poland It1	\$9,000.00	1.1	\$40,000.00	0.663415	\$26.54

Penalty Schedule:		Total Tax	\$686.48		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$686.48	\$686.48	\$686.48	\$686.48	
Penalty:	\$0.00	\$6.86	\$13.73	\$55.95	
Total Tax Amount Due:	\$686.48	\$693.34	\$700.21	\$742.43	
Payable To:	Town	Town	Town	County	



065600-339.11-1-14 Marsh Julie A 3620 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$686.48

Bill No: 225 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 3620 Ellington St

Additional Penalty Am	nount Due - If Paid By:	Data Basahasat		
02/05/2019	\$686.48	Date Received:	Cash	
02/28/2019	\$693.34	Amount Received:	Check	
04/01/2019	\$700.21			
		Receiving Clerk: _		
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1270 Warrant Date: 12/31/2018 Sequence No: 000934 Page No: 1 of 1 Account No: 00240 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-4 Location: 2299 S Us Rt 62

Acres: 0.59 Town; Poland Class Code: 1 Family Res School: Frewsburg Market Value: \$13,300.00 Assessed Value: \$12,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Marsh Nathan D Marsh Christina 2316 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	12,500.00	4.446189	55.58
County Tax	26,499,226.00	4.5	12,500.00	3.821222	47.77
Community College	4,600,000.00	-5.2	12,500.00	0.660679	8.26
Town Tax	643,385.00	3.4	12,500.00	6.56041	82.01
Poland fire dist 1	\$102,300.00	2	\$12,500.00	1.009625	\$12.62

		Total Tax	Amount Due By	02/05/2019 :	\$206.24
Penalty Schedule: 02/05/2019	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$206.24	\$206.24	\$206.24	\$206.24	
Penalty: Total Tax Amount Due:	\$0.00 \$206.24	\$2.06 \$208.30	\$4.12 \$210.36	\$16.81 • • • • • • • • • • • • • • • • • • •	
Payable To:	Town	Town	Town	County	



065600-390.00-1-4 Marsh Nathan D Marsh Christina 2316 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$206.24

Bill No: 1270 Bank Code: Town; Poland Class Code: 1 Family Res School: Frewsburg Location: 2299 S Us Rt 62

Additional Pen	alty Amount	Due - If Paid By	:
02/0	05/2019	\$206.24	
02/	00/2010	¢200 20	

04/01/2019 \$210.36

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1105
Warrant Date: 12/31/2018
Sequence No: 000935
Page No: 1 of 2
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-13

Location: 6 Mud Creek Rd

Acres: 1.40
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$47,900.00
Assessed Value: \$45,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Marsh Timothy C Marsh Pamela A 6 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,000.00	4.446189	200.08
County Tax	26,499,226.00	4.5	45,000.00	3.821222	171.95
Community College	4,600,000.00	-5.2	45,000.00	0.660679	29.73
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22

School Relevy					\$191.06
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43

Total Tax Amount Due By 02/05/2019 : \$933.47

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$933.47 \$0.00	\$933.47 \$9.33	\$933.47 \$18.67	\$933.47 \$76.08	
Total Tax Amount Due:	\$933.47	\$942.80	\$952.14	\$1,009.55	
Payable To:	Town	Town	Town	County	



065600-374.00-1-13 Marsh Timothy C Marsh Pamela A 6 Mud Creek Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$933.47

Cash

Bill No: 1105
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Randolph
Location: 6 Mud Creek Rd

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$933.47 \$942.80 \$952.14 Date Received: _____

Receiving Clerk:

Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1295
Warrant Date: 12/31/2018
Sequence No: 000937
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-23

Location: 2033 Page Rd
Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$95,700.00
Assessed Value: \$90,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Marsh Timothy F Marsh Merle K PO Box 571 Frewsburg, NY 14738-0571

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,484.84
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,484.84 \$0.00	\$1,484.84 \$14.85	\$1,484.84 \$29.70	\$1,484.84 \$121.01	
Total Tax Amount Due:	\$1,484.84	\$1,499.69	\$1,514.54	\$1,605.85	
Payable To:	Town	Town	Town	County	



065600-390.00-1-23 Marsh Timothy F Marsh Merle K PO Box 571

Frewsburg, NY 14738-0571

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,484.84

Bill No: 1295
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2033 Page Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,484.84 \$1,499.69 \$1,514.54 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1368
Warrant Date: 12/31/2018
Sequence No: 000938
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-33

Location: Page Rd
Acres: 10.00
Town; Poland
Class Code: Rural vac<10
School: Frewsburg
Market Value: \$10,600.00
Assessed Value: \$10,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Marsh Timothy F Marsh Merle K PO Box 571 Frewsburg, NY 14738-0571

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,000.00	4.446189	44.46
County Tax	26,499,226.00	4.5	10,000.00	3.821222	38.21
Community College	4,600,000.00	-5.2	10,000.00	0.660679	6.61
Town Tax	643,385.00	3.4	10,000.00	6.56041	65.60
Poland fire dist 1	\$102,300.00	2	\$10,000.00	1.009625	\$10.10

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$164.98
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$164.98	\$164.98	\$164.98	\$164.98	
Penalty:	\$0.00	\$1.65	\$3.30	\$13.45	
Total Tax Amount Due:	\$164.98	\$166.63	\$168.28	\$178.43	
Payable To:	Town	Town	Town	County	

065600-391.00-1-33 Marsh Timothy F Marsh Merle K PO Box 571

Frewsburg, NY 14738-0571

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$164.98

Cash

Bill No: 1368
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Frewsburg
Location: Page Rd

Additional	Penalty	Amount	Due ·	- If	Paid	Ву:
	00/05/00	140				

02/05/2019 02/28/2019 04/01/2019 \$164.98 \$166.63 \$168.28 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 488
Warrant Date: 12/31/2018
Sequence No: 000939
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-1 Location: 3357 Sprague Hill Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$58,500.00
Assessed Value: \$55,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Martin Bruce A Sprague Viola J 2531 Forest Hill Dr Draper, VA 24324

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$907.40
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$907.40	\$907.40	\$907.40	\$907.40	
Penalty:	\$0.00	\$9.07	\$18.15	\$73.95	
Total Tax Amount Due:	\$907.40	\$916.47	\$925.55	\$981.35	
Payable To:	Town	Town	Town	County	



065600-355.00-1-1 Martin Bruce A Sprague Viola J 2531 Forest Hill Dr Draper, VA 24324

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$907.40

Bill No: 488
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3357 Sprague Hill Rd

Additional Penalty Amount	t Due - If Paid By:
02/05/2019	\$907.40
02/20/2010	¢016.47

02/28/2019 \$916.47 04/01/2019 \$925.55

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 766
Warrant Date: 12/31/2018
Sequence No: 001559
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-14 Location: 869 Poland Center Rd

Acres: 8.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$57,400.00
Assessed Value: \$54,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Martin Matthew S 869 Poland Center Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	54,000.00	4.446189	240.09
County Tax	26,499,226.00	4.5	54,000.00	3.821222	206.35
Community College	4,600,000.00	-5.2	54,000.00	0.660679	35.68
Town Tax	643,385.00	3.4	54,000.00	6.56041	354.26
Poland fire dist 1	\$102,300.00	2	\$54,000.00	1.009625	\$54.52

		Total Tax Amount Due By 02/05/2019 :			\$890.90
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$890.90	\$890.90	\$890.90	\$890.90	
Penalty:	\$0.00	\$8.91	\$17.82	\$72.61	
Total Tax Amount Due:	\$890.90	\$899.81	\$908.72	\$963.51	
Payable To:	Town	Town	Town	County	



065600-356.00-2-14 Martin Matthew S 869 Poland Center Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019 : \$890.90

Bill No: 766
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 869 Poland Center Rd

		1		
Additional Penalty Amount	Due - If Paid By:	Data Bassinad	! — .	
02/05/2019	\$890.90	Date Received:	⊹ ∐ '	Cash
02/28/2019	\$899.81	Amount Received:	¦ 🗖 ,	Check
04/01/2019	\$908.72	Amount neceived:	! ⊔ '	neck
	•	Receiving Clerk:		Check No:
		; -	i	

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 643
Warrant Date: 12/31/2018
Sequence No: 000940
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-76
Location: E Quaint Rd At Water S

Acres: 31.50
Town; Poland
Class Code: Vacant rural
School: Falconer
Market Value: \$7,600.00

Assessed Value: \$7,100.00 Uniform %: 94

Date Assessed: 07/01/2017

Martinelli Matilda 309 Arbutus Ave Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,100.00	4.446189	31.57
County Tax	26,499,226.00	4.5	7,100.00	3.821222	27.13
Community College	4,600,000.00	-5.2	7,100.00	0.660679	4.69
Town Tax	643,385.00	3.4	7,100.00	6.56041	46.58
Poland fire dist 1	\$102,300.00	2	\$7,100.00	1.009625	\$7.17

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$117.14	\$117.14	\$117.14	\$117.14	
Penalty:	\$0.00	\$1.17	\$2.34	\$9.55	
Total Tax Amount Due:	\$117.14	\$118.31	\$119.48	\$126.69	
Payable To:	Town	Town	Town	County	



065600-355.00-2-76 Martinelli Matilda 309 Arbutus Ave Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$117.14

Bill No: 643
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Falconer

Location: E Quaint Rd At Water S

	Due - If Paid By:	Additional Penalty Amount	
Date Receiv	\$117.14	02/05/2019	
Amount Receiv	\$118.31	02/28/2019	
7.11104111.1100011	\$119.48	04/01/2019	
Receiving Cl			

Date Received:	Cash
Amount Received:	 Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 751
Warrant Date: 12/31/2018
Sequence No: 000941
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-45.1 Location: 3388 Dry Brook Rd

Acres: 16.60
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$91,170.00
Assessed Value: \$85,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Mary H Kimball trust 3388 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C AG DIST	\$9,700.00	COUNTY CO/TOWN/SCH	\$10,319.00	1 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	76,000.00	4.446189	337.91
County Tax	26,499,226.00	4.5	76,000.00	3.821222	290.41
Community College	4,600,000.00	-5.2	76,000.00	0.660679	50.21
Town Tax	643,385.00	3.4	85,700.00	6.56041	562.23
Poland fire dist 1	\$102,300.00	2	\$85,700.00	1.009625	\$86.52

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,327.28 \$0.00	\$1,327.28 \$13.27	\$1,327.28 \$26.55	\$1,327.28 \$108.17	
Total Tax Amount Due:	\$1,327.28	\$1,340.55	\$1,353.83	\$1,435.45	
Payable To:	Town	Town	Town	County	



065600-356.00-1-45.1Mary H Kimball trust 3388 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,327.28

Bill No: 751
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 3388 Dry Brook Rd

Additional Description Assesses	1 D	I		
Additional Penalty Amour	it Due - it Paid By:	. Data Bassissad	! —	
02/05/2019	\$1,327.28	Date Received:	¦	
02/28/2019	\$1,340.55	Amount Received:	Check	
04/01/2019	\$1,353.83		Greek	
		Receiving Clerk:	Check	No:
		1		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

See reverse side of this bill

TAX COLLECTOR PO BOX 4

To Pay In Person:

Warrant Date: 12/31/2018 Sequence No: 000942 Page No: 1 of 1 Account No:

Bill No: 750

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-44

Location: Dry Brook Rd Acres: 23.50 Town; Poland Class Code: Vac farmland School: Falconer Market Value: \$15,000.00 Assessed Value: \$14,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Mary H Kimball trust Abers and others Susan 3388 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$4,800.00	CO/TOWN/SCH	\$5,106.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,300.00	4.446189	41.35
County Tax	26,499,226.00	4.5	9,300.00	3.821222	35.54
Community College	4,600,000.00	-5.2	9,300.00	0.660679	6.14
Town Tax	643,385.00	3.4	9,300.00	6.56041	61.01
Poland fire dist 1	\$102,300.00	2	\$14,100.00	1.009625	\$14.24

		Total Tax	\$158.28		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$158.28	\$158.28	\$158.28	\$158.28	
Penalty:	\$0.00	\$1.58	\$3.17	\$12.90	
Total Tax Amount Due:	\$158.28	\$159.86	\$161.45	\$171.18	
Payable To:	Town	Town	Town	County	

065600-356.00-1-44 Mary H Kimball trust Abers and others Susan 3388 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$158.28

Bill No: 750 Bank Code: Town; Poland Class Code: Vac farmland School: Falconer Location: Dry Brook Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$158.28
02/28/2019	\$159.86
04/01/2019	\$161.45

	- 1
	- 1
	- 1
	- 1
	- 1
	- 1

Date Received:	Cash	
Amount Received: _	Check	
Receiving Clerk:	Check No	·

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1391 Warrant Date: 12/31/2018 Sequence No: 000943 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-391.00-1-60 Location: 2334 Fisher Hill Rd

TOWN 14,850,164

Acres: 3.70 Town; Poland Class Code: 1 Family Res School: Frewsburg Market Value: \$103,200.00 Assessed Value: \$97,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Massey Charles M 2334 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$9,700.00	CO/SCHOOL	\$10,319.00	 			
VET DIS CS	\$19,400.00	CO/SCHOOL	\$20,638.00	1			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67,900.00	4.446189	301.90
County Tax	26,499,226.00	4.5	67,900.00	3.821222	259.46
Community College	4,600,000.00	-5.2	67,900.00	0.660679	44.86
Town Tax	643,385.00	3.4	97,000.00	6.56041	636.36
Poland fire dist 1	\$102,300.00	2	\$97,000.00	1.009625	\$97.93

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,340.51	\$1,340.51	\$1,340.51	\$1,340.51		
Penalty:	\$0.00	\$13.41	\$26.81	\$109.25		
Total Tax Amount Due:	\$1,340.51	\$1,353.92	\$1,367.32	\$1,449.76		
Payable To:	Town	Town	Town	County		



065600-391.00-1-60 Massey Charles M 2334 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,340.51

Bill No: 1391 Bank Code: Town; Poland Class Code: 1 Family Res School: Frewsburg Location: 2334 Fisher Hill Rd

Additional	Penalty A	Amount	Due - I	f Paid	By:
	02/05/20	19	\$1.3	40.51	

02/28/2019 \$1,353.92 04/01/2019 \$1,367.32

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 739 Warrant Date: 12/31/2018 Sequence No: 000944 Page No: 1 of 1 Account No: 00210 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-35 Location: 3246 Dry Brook Rd

Acres: 4.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$95,700.00 Assessed Value: \$90,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Matson Lynn R Matson Sharon L 3246 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

		Total Tax	Amount Due By	02/05/2019 :	\$1,484.84
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,484.84 \$0.00	\$1,484.84 \$14.85	\$1,484.84 \$29.70	\$1,484.84 \$121.01	
Penalty: Total Tax Amount Due:	\$1,484.84	\$1,499.69	\$29.70 \$1,514.54	\$1,605.85	
Payable To:	Town	Town	Town	County	



065600-356.00-1-35 Matson Lynn R Matson Sharon L 3246 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$1,484.84

Bill No: 739 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 3246 Dry Brook Rd

Additional Penalty An	nount Due - If Paid By:	İ	!
02/05/2019	\$1,484.84	Date Received:	Cash
02/28/2019	\$1,499.69	Amount Received:	Check
04/01/2019	\$1,514.54		Greek
		Receiving Clerk:	Check No:
		I .	!

Fiscal Year: 01/01/2019 - 12/31/2019

Mccarthy John E Jr

1014 Poland Center Rd

Kennedy, NY 14747-0152

Mindie Robbins

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 790
Warrant Date: 12/31/2018
Sequence No: 001560
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-42 Location: 1014 Poland Center Rd Lot Dimensions: 141.00 x 240.00

Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$63,800.00
Assessed Value: \$60,000.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$989.88	\$989.88	\$989.88	\$989.88	
Penalty:	\$0.00	\$9.90	\$19.80	\$80.68	
Total Tax Amount Due:	\$989.88	\$999.78	\$1,009.68	\$1,070.56	
Payable To:	Town	Town	Town	County	



065600-356.00-2-42 Mccarthy John E Jr Mindie Robbins 1014 Poland Center Rd Kennedy, NY 14747-0152

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$989.88

Bill No: 790
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1014 Poland Center Rd

Cash

Additional Penalty Amount Due - If Paid By: 02/05/2019 \$989.88

02/05/2019 02/28/2019 04/01/2019

\$989.88 \$999.78 \$1,009.68 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 858
Warrant Date: 12/31/2018
Sequence No: 000945
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-15 Location: 170 Miller Valley Rd

Acres: 0.10
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$200.00
Assessed Value: \$200.00
Uniform %: 94

Date Assessed: 07/01/2017

McElwain Dennis McElwain Joette 184 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	200.00	4.446189	0.89
County Tax	26,499,226.00	4.5	200.00	3.821222	0.76
Community College	4,600,000.00	-5.2	200.00	0.660679	0.13
Town Tax	643,385.00	3.4	200.00	6.56041	1.31

School Relevy					\$4.14
Poland fire dist 1	\$102,300.00	2	\$200.00	1.009625	\$0.20

Total Tax Amount Due By 02/05/2019 : \$7.43

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$7.43	\$7.43	\$7.43	\$7.43	
Penalty:	\$0.00	\$0.07	\$0.15	\$0.61	
Total Tax Amount Due:	\$7.43	\$7.50	\$7.58	\$8.04	
Payable To:	Town	Town	Town	County	



065600-357.00-1-15 McElwain Dennis McElwain Joette 184 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$7.43

Bill No: 858
Bank Code: Town; Poland
Class Code: Rural vac<10
School: Falconer

Location: 170 Miller Valley Rd

Additional Penalty Amount Due	- If Paid By:		_	
02/05/2019	\$7.43	Date Received:	Ш	Cash
02/28/2019	\$7.50	Amount Received:		Check
04/01/2019	\$7.58	,	; Ш	CHECK
	!	Receiving Clerk:	1	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 859
Warrant Date: 12/31/2018
Sequence No: 001561
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-16 Location: 184 Miller Valley Rd

Acres: 0.73
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$66,000.00
Assessed Value: \$62,000.00

Uniform %: 94

Date Assessed: 07/01/2017

McElwain Dennis E McElwain Joette 184 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	62,000.00	4.446189	275.66
County Tax	26,499,226.00	4.5	62,000.00	3.821222	236.92
Community College	4,600,000.00	-5.2	62,000.00	0.660679	40.96
Town Tax	643,385.00	3.4	62,000.00	6.56041	406.75
Poland fire dist 1	\$102,300.00	2	\$62,000.00	1.009625	\$62.60

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,022.89
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,022.89	\$1,022.89	\$1,022.89	\$1,022.89	
Penalty:	\$0.00	\$10.23	\$20.46	\$83.37	
Total Tax Amount Due:	\$1,022.89	\$1,033.12	\$1,043.35	\$1,106.26	
Payable To:	Town	Town	Town	County	



065600-357.00-1-16 McElwain Dennis E McElwain Joette 184 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,022.89

Bill No: 859
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 184 Miller Valley Rd

Additional Penalty Amour	nt Due - If Paid By:	Data Basaland	
02/05/2019	\$1,022.89	Date Received:	 Cash
02/28/2019	\$1,033.12	Amount Received:	. Check
04/01/2019	\$1,043.35	_	L GIICOK
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 954
Warrant Date: 12/31/2018
Sequence No: 000946
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-61 Location: 1609 Quaint Rd

Acres: 1.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$21,300.00
Assessed Value: \$20,000.00

Uniform %: 94

Date Assessed: 07/01/2017

McGrath James 1609 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,000.00	4.446189	88.92
County Tax	26,499,226.00	4.5	20,000.00	3.821222	76.42
Community College	4,600,000.00	-5.2	20,000.00	0.660679	13.21
Town Tax	643,385.00	3.4	20,000.00	6.56041	131.21
Poland fire dist 1	\$102,300.00	2	\$20,000.00	1.009625	\$20.19

		Total Tax	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$329.95	\$329.95	\$329.95	\$329.95			
Penalty:	\$0.00	\$3.30	\$6.60	\$26.89			
Total Tax Amount Due:	\$329.95	\$333.25	\$336.55	\$356.84			
Payable To:	Town	Town	Town	County			



065600-372.00-1-61McGrath James
1609 Quaint Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$329.95

Bill No: 954

Bank Code:
Town; Poland

Class Code: Mfg housing
School: Falconer
Location: 1609 Quaint Rd

Additional Penalty Amount	Due - If Paid By:	-	But Burstand	
02/05/2019	\$329.95	i	Date Received:	- ¦
02/28/2019	\$333.25	÷	Amount Received:	i
04/01/2019	\$336.55	-		- ;

Receiving Clerk:

Cash	
Check	
Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 817
Warrant Date: 12/31/2018
Sequence No: 000947
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-14

Location: 3301 S US Rt 62
Acres: 4.40
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$2,300.00

Assessed Value: \$2,200.00
Uniform %: 94

Date Assessed: 07/01/2017

McKinley Christopher J McKinley Deanna L 3269 Rt 62 South Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,200.00	4.446189	9.78
County Tax	26,499,226.00	4.5	2,200.00	3.821222	8.41
Community College	4,600,000.00	-5.2	2,200.00	0.660679	1.45
Town Tax	643,385.00	3.4	2,200.00	6.56041	14.43
Poland fire dist 1	\$102,300.00	2	\$2,200.00	1.009625	\$2.22
Poland It1	\$9,000.00	1.1	\$2,200.00	0.663415	\$1.46

	\$37.75			
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$37.75 \$0.00	\$37.75 \$0.38	\$37.75 \$0.76	\$37.75 \$3.08	
\$37.75	\$38.13 Town	\$38.51	\$40.83	
	\$37.75 \$0.00	02/05/2019 02/28/2019 \$37.75 \$37.75 \$0.00 \$0.38 \$37.75 \$38.13	02/05/2019 02/28/2019 04/01/2019 \$37.75 \$37.75 \$37.75 \$0.00 \$0.38 \$0.76 \$37.75 \$38.13 \$38.51	\$37.75 \$37.75 \$37.75 \$37.75 \$0.00 \$0.38 \$0.76 \$3.08 \$37.75 \$38.13 \$38.51 \$40.83



065600-356.00-3-14 McKinley Christopher J McKinley Deanna L 3269 Rt 62 South Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$37.75

Bill No: 817
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: 3301 S US Rt 62

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$37.75				
02/28/2019	\$38.13				
04/01/2019	\$38 51				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 818 Warrant Date: 12/31/2018 Sequence No: 000948 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-15 Location: 3269 S US Rt 62

Acres: 3.60 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$74,500.00 Assessed Value: \$70,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Mckinley Christopher J Mckinley Deanna L 3269 S Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,000.00	4.446189	311.23
County Tax	26,499,226.00	4.5	70,000.00	3.821222	267.49
Community College	4,600,000.00	-5.2	70,000.00	0.660679	46.25
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67
Poland lt1	\$9,000.00	1.1	\$70,000.00	0.663415	\$46.44

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,201.31	\$1,201.31	\$1,201.31	\$1,201.31			
Penalty:	\$0.00	\$12.01	\$24.03	\$97.91			
Total Tax Amount Due:	\$1,201.31	\$1,213.32	\$1,225.34	\$1,299.22			
Payable To:	Town	Town	Town	County			



065600-356.00-3-15 Mckinley Christopher J Mckinley Deanna L 3269 S Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,201.31

Bill No: 818 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 3269 S US Rt 62

	nt Due - If Paid By:	Additional Penalty Amount Due - If Paid By:			
Date Received:	\$1,201.31	02/05/2019			
Amount Received:	\$1,213.32	02/28/2019			
1	\$1,225.34	04/01/2019			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1234 Warrant Date: 12/31/2018 Sequence No: 000949 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-389.00-2-36

Location: Co Rd 55 **Acres: 0.56** Town; Poland Class Code: Rural vac<10 School: Falconer Market Value: \$500.00

Assessed Value: \$500.00 Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	500.00	4.446189	2.22
County Tax	26,499,226.00	4.5	500.00	3.821222	1.91
Community College	4,600,000.00	-5.2	500.00	0.660679	0.33
Town Tax	643,385.00	3.4	500.00	6.56041	3.28
Poland fire dist 1	\$102,300.00	2	\$500.00	1.009625	\$0.50

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$8.24	\$8.24	\$8.24	\$8.24	
Penalty:	\$0.00	\$0.08	\$0.16	\$0.67	
Total Tax Amount Due:	\$8.24	\$8.32	\$8.40	\$8.91	
Payable To:	Town	Town	Town	County	



065600-389.00-2-36 Mckotch Scott P Mckotch Tami 2002 Falconer-Frews Rd Frewsburg Rd, 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$8.24

Bill No: 1234 Bank Code: Town; Poland Class Code: Rural vac<10 School: Falconer Location: Co Rd 55

Additional Penalty Amount Due - If Paid By:				· —	
02/05/2019	\$8.24	Date Received:	: Ш	Cash	
02/28/2019	\$8.32	Amount Received:		: n	Check
04/01/2019	\$8.40			¦ 🗀 👊	Oncok
		Receiving Clerk:		1	Check No:
		I .		1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1235 Warrant Date: 12/31/2018 Sequence No: 000950 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-37

Location: 2002 Falconer Frewsburg Rd

Acres: 5.20 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$90,400.00 **Assessed Value:** \$85,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Mckotch Scott P Mckotch Tami 2002 Falconer-Frews Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,000.00	4.446189	377.93
County Tax	26,499,226.00	4.5	85,000.00	3.821222	324.80
Community College	4,600,000.00	-5.2	85,000.00	0.660679	56.16
Town Tax	643,385.00	3.4	85,000.00	6.56041	557.63
Poland fire dist 1	\$102,300.00	2	\$85,000.00	1.009625	\$85.82

		Total Tax	Amount Due By	02/05/2019 :	\$1,402.34
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,402.34 \$0.00	\$1,402.34 \$14.02	\$1,402.34 \$28.05	\$1,402.34 \$114.29	
Total Tax Amount Due:	\$1,402.34 Town	\$1,416.36 Town	\$1,430.39 Town	\$1,516.63 County	



065600-389.00-2-37 Mckotch Scott P Mckotch Tami 2002 Falconer-Frews Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$1,402.34

Bill No: 1235 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 2002 Falconer Frewsburg Rd

Additional Penalty Amount	t Due - If Paid By:		' — .
02/05/2019	\$1,402.34	Date Received:	 Cash
02/28/2019	\$1,416.36	Amount Received:	. Check
04/01/2019	\$1,430.39	<u> </u>	L
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1319 Warrant Date: 12/31/2018 Sequence No: 001562 Page No: 1 of 1 Account No: 00250 Bank Code: 8000

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-44 Location: 2275 Scott Hill Rd

Acres: 1.70 Town; Poland Class Code: 1 Family Res School: Frewsburg Market Value: \$67,000.00 **Assessed Value:** \$63,000.00

Uniform %: 94

Date Assessed: 07/01/2017

McLaughlin John T McLaughllin Popy Jo 2275 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	63,000.00	4.446189	280.11
County Tax	26,499,226.00	4.5	63,000.00	3.821222	240.74
Community College	4,600,000.00	-5.2	63,000.00	0.660679	41.62
Town Tax	643,385.00	3.4	63,000.00	6.56041	413.31
Poland fire dist 1	\$102,300.00	2	\$63,000.00	1.009625	\$63.61

Penalty Schedule:		Total Tax Amount D	Amount Due By	nt Due By 02/05/2019 :	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,039.39	\$1,039.39	\$1,039.39	\$1,039.39	
Penalty:	\$0.00	\$10.39	\$20.79	\$84.71	
Total Tax Amount Due:	\$1,039.39	\$1,049.78	\$1,060.18	\$1,124.10	
Payable To:	Town	Town	Town	County	



065600-390.00-1-44 McLaughlin John T McLaughllin Popy Jo 2275 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,039.39

Bill No: 1319 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Frewsburg Location: 2275 Scott Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 02/28/2019 04/01/2019 \$1,039.39 \$1,049.78 \$1,060.18 Date Received:

Amount Received: Receiving Clerk:

Check No:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1177
Warrant Date: 12/31/2018
Sequence No: 000951
Page No: 1 of 2
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-14

Location: 2403 Falconer Frewsburg Rd

Acres: 5.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$71,800.00
Assessed Value: \$67,500.00

Uniform %: 94

Date Assessed: 07/01/2017

McMeans Robert J 2403 Falconer Frewsburg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67,500.00	4.446189	300.12
County Tax	26,499,226.00	4.5	67,500.00	3.821222	257.93
Community College	4,600,000.00	-5.2	67,500.00	0.660679	44.60
Town Tax	643,385.00	3.4	67,500.00	6.56041	442.83

School Relevy					\$793.97
Poland fire dist 1	\$102,300.00	2	\$67,500.00	1.009625	\$68.15

Total Tax Amount Due By 02/05/2019 : \$1,907.60

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,907.60 \$0.00	\$1,907.60	\$1,907.60 \$38.15	\$1,907.60	
Penalty: Total Tax Amount Due:	\$1,907.60	\$19.08 \$1,926.68	\$1,945.75	\$155.47 \$2,063.07	
Payable To:	Town	Town	Town	County	



065600-389.00-1-14 McMeans Robert J 2403 Falconer Frewsburg Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,907.60

Bill No: 1177
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2403 Falconer Frewsburg Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,907.60 \$1,926.68 \$1,945.75 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 420
Warrant Date: 12/31/2018
Sequence No: 000953
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-19
Location: 3469 Cemetery St
Lot Dimensions: 50.00 x 148.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$22,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$21,000.00

McMillan Clifford 3469 Cemetery St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	21,000.00	4.446189	93.37
County Tax	26,499,226.00	4.5	21,000.00	3.821222	80.25
Community College	4,600,000.00	-5.2	21,000.00	0.660679	13.87
Town Tax	643,385.00	3.4	21,000.00	6.56041	137.77
Poland fire dist 1	\$102,300.00	2	\$21,000.00	1.009625	\$21.20
Poland It1	\$9,000.00	1.1	\$21,000.00	0.663415	\$13.93

		Total Tax	\$360.39		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$360.39	\$360.39	\$360.39	\$360.39	
Penalty:	\$0.00	\$3.60	\$7.21	\$29.37	
Total Tax Amount Due:	\$360.39	\$363.99	\$367.60	\$389.76	
Payable To:	Town	Town	Town	County	



065600-339.19-1-19McMillan Clifford
3469 Cemetery St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$360.39

Check No:

Bill No: 420
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 3469 Cemetery St

Additional	Penalty	Amount	Due -	If Paid	By:
	00/05/0	140			

02/05/2019 02/28/2019 04/01/2019 \$360.39 \$363.99 \$367.60

Date Received:	\Box	Cash
Amount Received:	-	- Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 54
Warrant Date: 12/31/2018
Sequence No: 001563
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-50 Location: 3559 Sprague Hill Rd

Acres: 2.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$61,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$57,500.00

Mcmillen Jon C Mcmillen Linda L 3559 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	57,500.00	4.446189	255.66
County Tax	26,499,226.00	4.5	57,500.00	3.821222	219.72
Community College	4,600,000.00	-5.2	57,500.00	0.660679	37.99
Town Tax	643,385.00	3.4	57,500.00	6.56041	377.22
Poland fire dist 1	\$102,300.00	2	\$57,500.00	1.009625	\$58.05

	Total Tax	\$948.64		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$948.64 \$0.00	\$948.64 \$9.49	\$948.64 \$18.97	\$948.64 \$77.31	
\$948.64	\$958.13	\$967.61	\$1,025.95	
Town	Town	Town	County	
	\$948.64 \$0.00 \$948.64	02/05/2019 02/28/2019 \$948.64 \$948.64 \$0.00 \$9.49 \$948.64 \$958.13	02/05/2019 02/28/2019 04/01/2019 \$948.64 \$948.64 \$948.64 \$0.00 \$9.49 \$18.97 \$948.64 \$958.13 \$967.61	\$948.64 \$948.64 \$948.64 \$948.64 \$0.00 \$9.49 \$18.97 \$77.31 \$948.64 \$958.13 \$967.61 \$1,025.95



065600-338.00-1-50 Mcmillen Jon C Mcmillen Linda L 3559 Sprague Hill Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$948.64

Bill No: 54
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3559 Sprague Hill Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$948.64				
02/28/2019	\$958.13				
04/01/2019	\$967.61				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 283
Warrant Date: 12/31/2018
Sequence No: 000954
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-11 Location: 542 E NYS Rt 394 Lot Dimensions: 100.00 x 158.00 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$46,800.00 Assessed Value: \$44,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Meabon Grant 542 Nys Rt 394 East Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	44,000.00	4.446189	195.63
County Tax	26,499,226.00	4.5	44,000.00	3.821222	168.13
Community College	4,600,000.00	-5.2	44,000.00	0.660679	29.07
Town Tax	643,385.00	3.4	44,000.00	6.56041	288.66
Poland fire dist 1	\$102,300.00	2	\$44,000.00	1.009625	\$44.42
Poland It1	\$9,000.00	1.1	\$44,000.00	0.663415	\$29.19

		Total Tax	Amount Due By	02/05/2019 :	\$755.10
Penalty Schedule: 02/05/	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$755.10	\$755.10	\$755.10	\$755.10	
Penalty:	\$0.00	\$7.55	\$15.10	\$61.54	
Total Tax Amount Due:	\$755.10	\$762.65	\$770.20	\$816.64	
Payable To:	Town	Town	Town	County	



065600-339.12-1-11Meabon Grant
542 Nys Rt 394 East
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$755.10

Bill No: 283
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 542 E NYS Rt 394

Additional Penalty Amount Due - If Paid By:		<u> </u>		
02/05/2019	\$755.10	Date Received:		¦
02/28/2019	\$762.65	Amount Received:		Check
04/01/2019	\$770.20	I I I I I I I I I I I I I I I I I I I		Clieck
		Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 303
Warrant Date: 12/31/2018
Sequence No: 000955
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-33
Location: 563 E NYS Rt 394
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Vacant comm
School: Falconer
Market Value: \$400.00

Assessed Value: \$400.00 Uniform %: 94 Date Assessed: 07/01/2017

Meabon Grant Meabon Mark 542 Route 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	400.00	4.446189	1.78
County Tax	26,499,226.00	4.5	400.00	3.821222	1.53
Community College	4,600,000.00	-5.2	400.00	0.660679	0.26
Town Tax	643,385.00	3.4	400.00	6.56041	2.62
Poland fire dist 1	\$102,300.00	2	\$400.00	1.009625	\$0.40
Poland It1	\$9,000.00	1.1	\$400.00	0.663415	\$0.27

		Total Tax	Amount Due By	02/05/2019 :	\$6.86
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$6.86	\$6.86	\$6.86	\$6.86	
Penalty:	\$0.00	\$0.07	\$0.14	\$0.56	
Total Tax Amount Due:	\$6.86	\$6.93	\$7.00	\$7.42	
Payable To:	Town	Town	Town	County	



065600-339.12-1-33Meabon Grant
Meabon Mark
542 Route 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$6.86

Bill No: 303

Bank Code:
Town; Poland

Class Code: Vacant comm
School: Falconer
Location: 563 E NYS Rt 394

Additional	Penalty A	Amount	Due - I	f Paid	Ву:
	02/05/20	19		\$6.86	

02/05/2019 \$6.86 02/28/2019 \$6.93 04/01/2019 \$7.00

Date Received:	Cash
Amount Received:	Check
Receiving Clerk	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 285 Warrant Date: 12/31/2018 Sequence No: 000956 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-13 Location: 539 E NYS Rt 394

Acres: 5.50 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$42,600.00 Assessed Value: \$40,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Meabon Kevin Meabon Connie 539 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39
Poland It1	\$9,000.00	1.1	\$40,000.00	0.663415	\$26.54

		Total Tax	Amount Due By	02/05/2019 :	\$686.48
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$686.48	\$686.48	\$686.48	\$686.48	
Penalty:	\$0.00	\$6.86	\$13.73	\$55.95	
Total Tax Amount Due:	\$686.48	\$693.34	\$700.21	\$742.43	
Payable To:	Town	Town	Town	County	



065600-339.12-1-13 Meabon Kevin Meabon Connie 539 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$686.48

Bill No: 285 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 539 E NYS Rt 394

у:
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02/05/2019 02/28/2019 04/01/2019 \$686.48 \$693.34 \$700.21

Date Received:	

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 312
Warrant Date: 12/31/2018
Sequence No: 000957
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-9
Location: 706 W NYS Rt 394
Lot Dimensions: 42.50 x 142.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$31,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$30,000.00

Meabon Kevin Meabon Connie 539 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,000.00	4.446189	133.39
County Tax	26,499,226.00	4.5	30,000.00	3.821222	114.64
Community College	4,600,000.00	-5.2	30,000.00	0.660679	19.82
Town Tax	643,385.00	3.4	30,000.00	6.56041	196.81
Poland fire dist 1	\$102,300.00	2	\$30,000.00	1.009625	\$30.29
Poland It1	\$9,000.00	1.1	\$30,000.00	0.663415	\$19.90

Penalty Schedule: 02/05/		Total Tax	Amount Due By	02/05/2019 :	\$514.85
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$514.85	\$514.85	\$514.85	\$514.85	
Penalty:	\$0.00	\$5.15	\$10.30	\$41.96	
Total Tax Amount Due:	\$514.85	\$520.00	\$525.15	\$556.81	
Payable To:	Town	Town	Town	County	



065600-339.15-1-9Meabon Kevin
Meabon Connie
539 Rte 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$514.85

Bill No: 312
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 706 W NYS Rt 394

A -1 -11111 D11 A	David David Dav	T	I
Additional Penalty Amount	Due - If Paid By:	Date Received:	. D ocet
02/05/2019	\$514.85	Date neceived.	 Cash
02/28/2019	\$520.00	Amount Received:	. Check
04/01/2019	\$525.15		i II oncor
		Receiving Clerk:	 Check No:
		!	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 293
Warrant Date: 12/31/2018
Sequence No: 000958
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-21
Location: 541 E Second St
Lot Dimensions: 75.00 x 130.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Assessed Value: \$22,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$23,400.00

Meabon Kevin J Meabon Connie S 539 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	22,000.00	4.446189	97.82
County Tax	26,499,226.00	4.5	22,000.00	3.821222	84.07
Community College	4,600,000.00	-5.2	22,000.00	0.660679	14.53
Town Tax	643,385.00	3.4	22,000.00	6.56041	144.33
Poland fire dist 1	\$102,300.00	2	\$22,000.00	1.009625	\$22.21
Poland It1	\$9,000.00	1.1	\$22,000.00	0.663415	\$14.60

Penalty Schedule:		\$377.56			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$377.56	\$377.56	\$377.56	\$377.56	
Penalty:	\$0.00	\$3.78	\$7.55	\$30.77	
Total Tax Amount Due:	\$377.56	\$381.34	\$385.11	\$408.33	
Payable To:	Town	Town	Town	County	



065600-339.12-1-21Meabon Kevin J
Meabon Connie S
539 Rte 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$377.56

Bill No: 293
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 541 E Second St

Additional	Penalty	Amount	Due -	If Paid	By:
	00/05/06	140		077.50	

02/05/2019 02/28/2019 04/01/2019 \$377.56 \$381.34 \$385.11

Date Received:	Cash
Amount Received:	Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1064 Warrant Date: 12/31/2018 Sequence No: 000959 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-27.2

Location: Fisher Hill Rd Acres: 21.00 Town; Poland Class Code: Rural vac>10 School: Falconer Market Value: \$18,000.00 Assessed Value: \$16,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Mead Bonita Rissel Dana 2952 US Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	16,900.00	4.446189	75.14
County Tax	26,499,226.00	4.5	16,900.00	3.821222	64.58
Community College	4,600,000.00	-5.2	16,900.00	0.660679	11.17
Town Tax	643,385.00	3.4	16,900.00	6.56041	110.87
Poland fire dist 1	\$102,300.00	2	\$16,900.00	1.009625	\$17.06

		\$278.82			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$278.82	\$278.82	\$278.82	\$278.82	
Penalty:	\$0.00	\$2.79	\$5.58	\$22.72	
Total Tax Amount Due:	\$278.82	\$281.61	\$284.40	\$301.54	
Payable To:	Town	Town	Town	County	



065600-373.00-2-27.2 Mead Bonita

Rissel Dana 2952 US Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Bill No: 1064 Bank Code:

Town; Poland Class Code: Rural vac>10 School: Falconer Location: Fisher Hill Rd

Amount Due By 02/05/2019: \$278.82

Cash

Additional	Penalty	Amount	Due - I	f Paid	Bv:

02/05/2019 02/28/2019 04/01/2019 \$278.82 \$281.61 \$284.40 Date Received:

Amount Received:

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1038 Warrant Date: 12/31/2018 Sequence No: 000960 Page No: 1 of 1 Account No: 00240 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-1 Location: 2952 S Us Rt 62

Acres: 1.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$78,700.00 **Assessed Value:** \$74,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Mead Bonita S 2952 S US Route 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	68,180.00	4.446189	303.14
County Tax	26,499,226.00	4.5	68,180.00	3.821222	260.53
Community College	4,600,000.00	-5.2	68,180.00	0.660679	45.05
Town Tax	643,385.00	3.4	74,000.00	6.56041	485.47
Poland fire dist 1	\$102,300.00	2	\$74,000.00	1.009625	\$74.71

	02/05/2019 02/28/2019 04/01/2019	Amount Due By	02/05/2019 :	\$1,168.90	
Penalty Schedule:		02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,168.90 \$0.00	\$1,168.90 \$11.69	\$1,168.90 \$23.38	\$1,168.90 \$95.27	
Total Tax Amount Due:	\$1,168.90	\$1,180.59	\$1,192.28	\$1,264.17	
Payable To:	Town	Town	Town	County	



065600-373.00-2-1 Mead Bonita S 2952 S US Route 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$1,168.90

Bill No: 1038 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 2952 S Us Rt 62

Additional Penalty Amoun	ot Due - If Paid By:	1			
02/05/2019	\$1.168.90	Date Received:		∶□	Cash
02/28/2019	\$1,180.59	Amount Received:			Check
04/01/2019	\$1,192.28	I Amount necession		┆╙	CHECK
		Receiving Clerk:	I and the second second second second second second second second second second second second second second se	1	Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 334
Warrant Date: 12/31/2018
Sequence No: 000961
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-35 Location: 666 Us Rt 62 At Main St

Lot Dimensions: 64.00 x 128.00
Town; Poland
Class Code: Gas station
School: Falconer
Market Value: \$26,600.00
Assessed Value: \$25,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Mead Timothy J Mead Sandra C PO Box 43 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,000.00	4.446189	111.15
County Tax	26,499,226.00	4.5	25,000.00	3.821222	95.53
Community College	4,600,000.00	-5.2	25,000.00	0.660679	16.52
Town Tax	643,385.00	3.4	25,000.00	6.56041	164.01
Poland fire dist 1	\$102,300.00	2	\$25,000.00	1.009625	\$25.24
Poland It1	\$9,000.00	1.1	\$25,000.00	0.663415	\$16.59

Penalty Schedule:		\$429.04			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$429.04	\$429.04	\$429.04	\$429.04	
Penalty:	\$0.00	\$4.29	\$8.58	\$34.97	
Total Tax Amount Due:	\$429.04	\$433.33	\$437.62	\$464.01	
Payable To:	Town	Town	Town	County	



065600-339.15-1-35 Mead Timothy J Mead Sandra C PO Box 43 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$429.04

Bill No: 334

Bank Code:
Town; Poland

Class Code: Gas station
School: Falconer

Location: 666 Us Rt 62 At Main St

Additional Penalty Amount	Due - If Paid By:	. Data Danaharat		
02/05/2019	\$429.04	Date Received:	 ¦	1
02/28/2019	\$433.33	Amount Received:	Chec	~k
04/01/2019	\$437.62	-		.
		Receiving Clerk: _	Chec	ck No:
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 335 Warrant Date: 12/31/2018 Sequence No: 000962 Page No: 1 of 1 Account No: 00270 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-36 Location: 666 E NYS Rt 394 **Lot Dimensions:** 55.00 x 128.00 Town; Poland Class Code: Supermarket School: Falconer Market Value: \$255,300.00

Uniform %: 94

Assessed Value: \$240,000.00 Date Assessed: 07/01/2017

Mead Timothy J Mead Sandra C PO Box 43 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	240,000.00	4.446189	1,067.09
County Tax	26,499,226.00	4.5	240,000.00	3.821222	917.09
Community College	4,600,000.00	-5.2	240,000.00	0.660679	158.56
Town Tax	643,385.00	3.4	240,000.00	6.56041	1,574.50
Poland fire dist 1	\$102,300.00	2	\$240,000.00	1.009625	\$242.31
Poland It1	\$9,000.00	1.1	\$240,000.00	0.663415	\$159.22

		\$4,118.77			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$4,118.77 \$0.00	\$4,118.77 \$41.19	\$4,118.77 \$82.38	\$4,118.77 \$335.68	
Total Tax Amount Due:	\$4,118.77	\$4,159.96	\$4,201.15	\$4,454.45	
Payable To:	Town	Town	Town	County	



065600-339.15-1-36 Mead Timothy J Mead Sandra C PO Box 43 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$4,118.77

Check No:

Bill No: 335 Bank Code: Town; Poland Class Code: Supermarket School: Falconer Location: 666 E NYS Rt 394

02/05/2019 02/28/2019 04/01/2019

\$4,118.77 \$4,159.96 \$4,201.15

Date Received:	: I	Cash
	1	
Amount Received:	! [Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 336
Warrant Date: 12/31/2018
Sequence No: 000963
 Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-37 Location: 660 E NYS Rt 394

Acres: 0.10
Town; Poland
Class Code: Com vac w/im
School: Falconer
Market Value: \$9,600.00
Assessed Value: \$9,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Mead Timothy J Mead Sandra C PO Box 43 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,000.00	4.446189	40.02
County Tax	26,499,226.00	4.5	9,000.00	3.821222	34.39
Community College	4,600,000.00	-5.2	9,000.00	0.660679	5.95
Town Tax	643,385.00	3.4	9,000.00	6.56041	59.04
Poland fire dist 1	\$102,300.00	2	\$9,000.00	1.009625	\$9.09
Poland It1	\$9,000.00	1.1	\$9,000.00	0.663415	\$5.97

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$154.46	\$154.46	\$154.46	\$154.46			
Penalty:	\$0.00	\$1.54	\$3.09	\$12.59			
Total Tax Amount Due:	\$154.46	\$156.00	\$157.55	\$167.05			
Payable To:	Town	Town	Town	County			



065600-339.15-1-37 Mead Timothy J Mead Sandra C PO Box 43 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$154.46

Bill No: 336
Bank Code:
Town; Poland
Class Code: Com vac w/im
School: Falconer
Location: 660 E NYS Rt 394

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$154.46	

02/05/2019 \$154.46 02/28/2019 \$156.00 04/01/2019 \$157.55

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 337
Warrant Date: 12/31/2018
Sequence No: 000964
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-38
Location: Off Church St
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Vacant comm
School: Falconer

Market Value: \$100.00
Assessed Value: \$100.00
Uniform %: 94
Date Assessed: 07/01/2017

Mead Timothy J PO Box 43 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100.00	4.446189	0.44
County Tax	26,499,226.00	4.5	100.00	3.821222	0.38
Community College	4,600,000.00	-5.2	100.00	0.660679	0.07
Town Tax	643,385.00	3.4	100.00	6.56041	0.66
Poland fire dist 1	\$102,300.00	2	\$100.00	1.009625	\$0.10
Poland It1	\$9,000.00	1.1	\$100.00	0.663415	\$0.07

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1.72	\$1.72	\$1.72	\$1.72			
Penalty:	\$0.00	\$0.02	\$0.03	\$0.14			
Total Tax Amount Due:	\$1.72	\$1.74	\$1.75	\$1.86			
Payable To:	Town	Town	Town	County			



065600-339.15-1-38Mead Timothy J
PO Box 43
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1.72

Bill No: 337
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: Off Church St

Additional Penalty Amount I	Due - If Paid By:	l Data Danaharat	
02/05/2019	\$1.72	Date Received:	 ¦
02/28/2019	\$1.74	Amount Received:	Check
04/01/2019	\$1.75		¦ L Gillook
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Mead Timothy J

Kennedy, NY 14747

PO Box 43

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 338
Warrant Date: 12/31/2018
Sequence No: 000965
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-42

Location: Off 394
Lot Dimensions: 96.00 x 29.00
Town; Poland
Class Code: Vacant comm
School: Falconer

Market Value: \$100.00
Assessed Value: \$100.00
Uniform %: 94
Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100.00	4.446189	0.44
County Tax	26,499,226.00	4.5	100.00	3.821222	0.38
Community College	4,600,000.00	-5.2	100.00	0.660679	0.07
Town Tax	643,385.00	3.4	100.00	6.56041	0.66
Poland fire dist 1	\$102,300.00	2	\$100.00	1.009625	\$0.10
Poland It1	\$9,000.00	1.1	\$100.00	0.663415	\$0.07

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1.72	\$1.72	\$1.72	\$1.72		
Penalty:	\$0.00	\$0.02	\$0.03	\$0.14		
Total Tax Amount Due:	\$1.72	\$1.74	\$1.75	\$1.86		
Payable To:	Town	Town	Town	County		



065600-339.15-1-42Mead Timothy J
PO Box 43
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1.72

Bill No: 338
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: Off 394

02/05/2019 \$1.72 Date Received:	Additional Penalty Amount D	ue - If Paid By:			
04/01/2019 \$1.75	02/05/2019	\$1.72	Date Received:	 Cash	
04/01/2019 \$1.75	02/28/2019	\$1.74	Amount Received:	☐ Check	
Receiving Clerk:	04/01/2019	\$1.75		 ☐ 66	
			Receiving Clerk:	 Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 339
Warrant Date: 12/31/2018
Sequence No: 000966
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-43 Location: 658 E NYS Rt 394

Acres: 0.40
Town; Poland
Class Code: Bar
School: Falconer
Market Value: \$93,200.00
Assessed Value: \$87,600.00
Uniform %: 94

Date Assessed: 07/01/2017

Mead Timothy J PO Box 43 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	87,600.00	4.446189	389.49
County Tax	26,499,226.00	4.5	87,600.00	3.821222	334.74
Community College	4,600,000.00	-5.2	87,600.00	0.660679	57.88
Town Tax	643,385.00	3.4	87,600.00	6.56041	574.69
Poland fire dist 1	\$102,300.00	2	\$87,600.00	1.009625	\$88.44
Poland It1	\$9,000.00	1.1	\$87,600.00	0.663415	\$58.12

Penalty Schedule:		Total Tax	02/05/2019 :	\$1,503.36	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,503.36	\$1,503.36	\$1,503.36	\$1,503.36	
Penalty:	\$0.00	\$15.03	\$30.07	\$122.52	
Total Tax Amount Due:	\$1,503.36	\$1,518.39	\$1,533.43	\$1,625.88	
Payable To:	Town	Town	Town	County	



065600-339.15-1-43Mead Timothy J
PO Box 43
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,503.36

Bill No: 339
Bank Code:
Town; Poland
Class Code: Bar
School: Falconer

Location: 658 E NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:		—
02/05/2019	\$1,503.36	Date Received:	Cash
02/28/2019	\$1,518.39	Amount Received:	Check
04/01/2019	\$1,533.43		□ Glieck
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 340
Warrant Date: 12/31/2018
Sequence No: 000967
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-44
Location: E NYS Rt 394
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Vacant comm
School: Falconer
Market Value: \$1,100.00

Assessed Value: \$1,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Mead Timothy J PO Box 43 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,000.00	4.446189	4.45
County Tax	26,499,226.00	4.5	1,000.00	3.821222	3.82
Community College	4,600,000.00	-5.2	1,000.00	0.660679	0.66
Town Tax	643,385.00	3.4	1,000.00	6.56041	6.56
Poland fire dist 1	\$102,300.00	2	\$1,000.00	1.009625	\$1.01
Poland It1	\$9,000.00	1.1	\$1,000.00	0.663415	\$0.66

		Total Tax	Amount Due By	02/05/2019 :	\$17.16
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$17.16	\$17.16	\$17.16	\$17.16	
Penalty:	\$0.00	\$0.17	\$0.34	\$1.40	
Total Tax Amount Due:	\$17.16	\$17.33	\$17.50	\$18.56	
Payable To:	Town	Town	Town	County	



065600-339.15-1-44Mead Timothy J
PO Box 43
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$17.16

Bill No: 340
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: E NYS Rt 394

Additional Penalty Amount I	Oue - If Paid By:		
02/05/2019	\$17.16	Date Received:	 Cash
02/28/2019	\$17.33	Amount Received:	Check
04/01/2019	\$17.50	_	i D silesk
		Receiving Clerk:	Check No:
		I	l .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 341
Warrant Date: 12/31/2018
Sequence No: 000968
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

 Parcel ID No:
 065600-339.15-1-45

 Location:
 650 E NYS Rt 394

 Lot Dimensions:
 32.50 x 100.00

 Town;
 Poland

 Class Code:
 Det row bldg

 School:
 Falconer

 Market Value:
 \$70,200.00

Assessed Value: \$66,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Mead Timothy J Mead Sandra C PO Box 43 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	66,000.00	4.446189	293.45
County Tax	26,499,226.00	4.5	66,000.00	3.821222	252.20
Community College	4,600,000.00	-5.2	66,000.00	0.660679	43.60
Town Tax	643,385.00	3.4	66,000.00	6.56041	432.99
Poland fire dist 1	\$102,300.00	2	\$66,000.00	1.009625	\$66.64
Poland It1	\$9,000.00	1.1	\$66,000.00	0.663415	\$43.79

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount: Penalty:	\$1,132.67 \$0.00	\$1,132.67 \$11.33	\$1,132.67 \$22.65	\$1,132.67 \$92.31			
Total Tax Amount Due:	\$1,132.67	\$1,144.00	\$1,155.32	\$1,224.98			
Payable To:	Town	Town	Town	County			



065600-339.15-1-45 Mead Timothy J Mead Sandra C PO Box 43 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,132.67

Bill No: 341
Bank Code:
Town; Poland
Class Code: Det row bldg
School: Falconer
Location: 650 E NYS Rt 394

02/05/2019 02/28/2019 04/01/2019 \$1,132.67 \$1,144.00 \$1,155.32

Date Received:	Cash
Amount Received:	; —

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 342
Warrant Date: 12/31/2018
Sequence No: 000969
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-46.1

Location: Church St
Lot Dimensions: 28.00 x 54.80
Town; Poland
Class Code: Vacant comm
School: Falconer

Market Value: \$100.00 Assessed Value: \$100.00 Uniform %: 94

Date Assessed: 07/01/2017

Mead Timothy J PO Box 43 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100.00	4.446189	0.44
County Tax	26,499,226.00	4.5	100.00	3.821222	0.38
Community College	4,600,000.00	-5.2	100.00	0.660679	0.07
Town Tax	643,385.00	3.4	100.00	6.56041	0.66
Poland fire dist 1	\$102,300.00	2	\$100.00	1.009625	\$0.10
Poland It1	\$9,000.00	1.1	\$100.00	0.663415	\$0.07

Penalty Schedule:		\$1.72			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1.72	\$1.72	\$1.72	\$1.72	
Penalty:	\$0.00	\$0.02	\$0.03	\$0.14	
Total Tax Amount Due:	\$1.72	\$1.74	\$1.75	\$1.86	
Payable To:	Town	Town	Town	County	



065600-339.15-1-46.1Mead Timothy J
PO Box 43
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1.72

Bill No: 342
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: Church St

Additional Penalty Amount D	Oue - If Paid By:		<u>_</u>
02/05/2019	\$1.72	Date Received:	
02/28/2019	\$1.74	Amount Received:	
04/01/2019	\$1.75		L 0110011
		Receiving Clerk:	Check No:
		I .	I I

Fiscal Year: 01/01/2019 - 12/31/2019

Mead Timothy J

Kennedy, NY 14747

PO Box 43

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 343
Warrant Date: 12/31/2018
Sequence No: 000970
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-46.2

Location: Church St
Lot Dimensions: 28.00 x 32.40
Town; Poland
Class Code: Vacant comm
School: Falconer

Market Value: \$100.00
Assessed Value: \$100.00
Uniform %: 94
Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100.00	4.446189	0.44
County Tax	26,499,226.00	4.5	100.00	3.821222	0.38
Community College	4,600,000.00	-5.2	100.00	0.660679	0.07
Town Tax	643,385.00	3.4	100.00	6.56041	0.66
Poland fire dist 1	\$102,300.00	2	\$100.00	1.009625	\$0.10
Poland It1	\$9,000.00	1.1	\$100.00	0.663415	\$0.07

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1.72	\$1.72	\$1.72	\$1.72			
Penalty:	\$0.00	\$0.02	\$0.03	\$0.14			
Total Tax Amount Due:	\$1.72	\$1.74	\$1.75	\$1.86			
Payable To:	Town	Town	Town	County			



065600-339.15-1-46.2Mead Timothy J
PO Box 43
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1.72

Bill No: 343
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: Church St

Additional Penalty Amount I	Due - If Paid By:	l Data Danaharat	
02/05/2019	\$1.72	Date Received:	 ¦
02/28/2019	\$1.74	Amount Received:	Check
04/01/2019	\$1.75		¦ L Gillook
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 360
Warrant Date: 12/31/2018
Sequence No: 000971
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-3
Location: E NYS Rt 394
Acres: 0.88
Town; Poland
Class Code: Fuel Store&D
School: Falconer

Assessed Value: \$10,500.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$11,200.00

Mead Timothy J PO Box 43 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,500.00	4.446189	46.68
County Tax	26,499,226.00	4.5	10,500.00	3.821222	40.12
Community College	4,600,000.00	-5.2	10,500.00	0.660679	6.94
Town Tax	643,385.00	3.4	10,500.00	6.56041	68.88
Poland fire dist 1	\$102,300.00	2	\$10,500.00	1.009625	\$10.60
Poland It1	\$9,000.00	1.1	\$10,500.00	0.663415	\$6.97

Penalty Schedule:		\$180.19			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$180.19	\$180.19	\$180.19	\$180.19	
Penalty:	\$0.00	\$1.80	\$3.60	\$14.69	
Total Tax Amount Due:	\$180.19	\$181.99	\$183.79	\$194.88	
Payable To:	Town	Town	Town	County	



065600-339.15-2-3Mead Timothy J
PO Box 43
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$180.19

No:

Bill No: 360
Bank Code:
Town; Poland
Class Code: Fuel Store&D
School: Falconer
Location: E NYS Rt 394

Additional P	enalty Amount Du	e - If Paid By:				
0	2/05/2019	\$180.19	Date Received:		Ш	Cash
0	2/28/2019	\$181.99	Amount Received:			Check
0	04/01/2019 \$183.	\$183.79	7.1110411111100011041		ιШ	CHECK
		1	Receiving Clerk:		j i	Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 114
Warrant Date: 12/31/2018
Sequence No: 000972
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-48.2

Location: 1606 Mee Rd
Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$67,600.00
Assessed Value: \$63,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Mee Alan M Mee Kathryn L 1606 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	63,500.00	4.446189	282.33
County Tax	26,499,226.00	4.5	63,500.00	3.821222	242.65
Community College	4,600,000.00	-5.2	63,500.00	0.660679	41.95
Town Tax	643,385.00	3.4	63,500.00	6.56041	416.59
Poland fire dist 1	\$102,300.00	2	\$63,500.00	1.009625	\$64.11

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,047.63 \$0.00	\$1,047.63 \$10.48	\$1,047.63 \$20.95	\$1,047.63 \$85.38	
Total Tax Amount Due:	\$1,047.63	\$1,058.11	\$1,068.58	\$1,133.01	
Payable To:	Town	Town	Town	County	



065600-338.00-2-48.2

Mee Kathryn L 1606 Mee Rd Falconer, NY 14733

Mee Alan M

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,047.63

Bill No: 114
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1606 Mee Rd

Additional	Penalty	Amount	Due - If	Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,047.63 \$1,058.11 \$1,068.58 Date Received:

Amount Received:

Receiving Clerk:

Cash

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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 110
Warrant Date: 12/31/2018
Sequence No: 000973
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-46

Location: Mee Rd
Acres: 29.40
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$23,400.00
Assessed Value: \$22,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Mee Larry Mee Alan M 1622 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$4,200.00	CO/TOWN/SCH	\$4,468.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	17,800.00	4.446189	79.14
County Tax	26,499,226.00	4.5	17,800.00	3.821222	68.02
Community College	4,600,000.00	-5.2	17,800.00	0.660679	11.76
Town Tax	643,385.00	3.4	17,800.00	6.56041	116.78
Poland fire dist 1	\$102,300.00	2	\$22,000.00	1.009625	\$22.21

		Total Tax	Amount Due By	\$297.91	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$297.91	\$297.91	\$297.91	\$297.91	
Penalty:	\$0.00	\$2.98	\$5.96	\$24.28	
Total Tax Amount Due: Pavable To:	\$297.91 Town	\$300.89 Town	\$303.87 Town	\$322.19 County	
Payable 10.	TOWIT	TOWIT	TOWIT	County	



065600-338.00-2-46

Mee Larry Mee Alan M 1622 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$297.91

Cash

Bill No: 110
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Mee Rd

Additional	Penalty	Amount	Due - I	f Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$297.91 \$300.89 \$303.87

Date Received:	
Amount Received:	

Receiving Clerk:

Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 505
Warrant Date: 12/31/2018
Sequence No: 000974
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-14

Location: 1614 Mee Rd
Acres: 2.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$40,400.00
Assessed Value: \$38,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Mee Larry Mee Joyce A 1622 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	38,000.00	4.446189	168.96
County Tax	26,499,226.00	4.5	38,000.00	3.821222	145.21
Community College	4,600,000.00	-5.2	38,000.00	0.660679	25.11
Town Tax	643,385.00	3.4	38,000.00	6.56041	249.30
Poland fire dist 1	\$102,300.00	2	\$38,000.00	1.009625	\$38.37

Penalty Schedule:		Total Tax	\$626.95		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$626.95	\$626.95	\$626.95	\$626.95	
Penalty:	\$0.00	\$6.27	\$12.54	\$51.10	
Total Tax Amount Due:	\$626.95	\$633.22	\$639.49	\$678.05	
Payable To:	Town	Town	Town	County	



065600-355.00-1-14Mee Larry

Mee Joyce A 1622 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$626.95

Cash

Bill No: 505
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 1614 Mee Rd

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$626.95 \$633.22 \$639.49

Date Received:	

Amount Received: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 113
Warrant Date: 12/31/2018
Sequence No: 000975
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-48.1

Location: 1606 Mee Rd
Acres: 48.60
Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$63,800.00
Assessed Value: \$60,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Mee Larry R Mee Alan M 1622 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,100.00	CO/TOWN/SCH	\$6,489.00	 			
FARM SILOS	\$3,400.00	CO/TOWN/SCH	\$3,617.00	1			
				1			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	50,500.00	4.446189	224.53
County Tax	26,499,226.00	4.5	50,500.00	3.821222	192.97
Community College	4,600,000.00	-5.2	50,500.00	0.660679	33.36
Town Tax	643,385.00	3.4	50,500.00	6.56041	331.30
Poland fire dist 1	\$102,300.00	2	\$56,600.00	1.009625	\$57.14

		Total Tax	\$839.30		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$839.30	\$839.30	\$839.30	\$839.30	
Penalty:	\$0.00	\$8.39	\$16.79	\$68.40	
Total Tax Amount Due:	\$839.30	\$847.69	\$856.09	\$907.70	
Payable To:	Town	Town	Town	County	



065600-338.00-2-48.1

Mee Larry R Mee Alan M 1622 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$839.30

Bill No: 113
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Falconer
Location: 1606 Mee Rd

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02/05/2019 02/28/2019 04/01/2019 \$839.30 \$847.69 \$856.09 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 115
Warrant Date: 12/31/2018
Sequence No: 000976
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-49

Location: 1622 Mee Rd
Acres: 22.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$92,600.00
Assessed Value: \$87,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Mee Larry R Mee Joyce A 1622 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	87,000.00	4.446189	386.82
County Tax	26,499,226.00	4.5	87,000.00	3.821222	332.45
Community College	4,600,000.00	-5.2	87,000.00	0.660679	57.48
Town Tax	643,385.00	3.4	87,000.00	6.56041	570.76
Poland fire dist 1	\$102,300.00	2	\$87,000.00	1.009625	\$87.84

		Total Tax	\$1,435.35		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,435.35	\$1,435.35	\$1,435.35	\$1,435.35	
Penalty:	\$0.00	\$14.35	\$28.71	\$116.98	
Total Tax Amount Due:	\$1,435.35	\$1,449.70	\$1,464.06	\$1,552.33	
Payable To:	Town	Town	Town	County	



065600-338.00-2-49 Mee Larry R Mee Joyce A

Mee Joyce A 1622 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,435.35

Cash

Bill No: 115
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 1622 Mee Rd

Additional	Penalty	Amount	Due -	lf	Paid	Ву:
	00/05/06	140	~ 4	40		

02/05/2019 02/28/2019 04/01/2019 \$1,435.35 \$1,449.70 \$1,464.06 Date Received:

Amount Received: _____

Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 116
Warrant Date: 12/31/2018
Sequence No: 000977
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-50 Location: South Of Sprague Hill Rd

Acres: 76.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$62,200.00

Assessed Value: \$58,500.00 Uniform %: 94

Date Assessed: 07/01/2017

Mee Larry R Mee Alan M 1622 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,400.00	CO/TOWN/SCH	\$5,745.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	53,100.00	4.446189	236.09
County Tax	26,499,226.00	4.5	53,100.00	3.821222	202.91
Community College	4,600,000.00	-5.2	53,100.00	0.660679	35.08
Town Tax	643,385.00	3.4	53,100.00	6.56041	348.36
Poland fire dist 1	\$102,300.00	2	\$58,500.00	1.009625	\$59.06

		Total Tax	\$881.50		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$881.50	\$881.50	\$881.50	\$881.50	
Penalty:	\$0.00	\$8.82	\$17.63	\$71.84	
Total Tax Amount Due:	\$881.50	\$890.32	\$899.13	\$953.34	
Payable To:	Town	Town	Town	County	



065600-338.00-2-50 Mee Larry R Mee Alan M

Mee Alan M 1622 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$881.50

#004 F0

Bill No: 116
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

00/05/0040

Location: South Of Sprague Hill Rd

Additional Penalty Amount	Due - If Paid By:	l Data Basakasal	i	
02/05/2019	\$881.50	Date Received:		Cash
02/28/2019	\$890.32	Amount Received:	I 	☐ Check
04/01/2019	04/01/2019 \$899.13		I	<u> Попсок</u>
		Receiving Clerk: _		Check No:
		I .		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 497
Warrant Date: 12/31/2018
Sequence No: 000001
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-9.1

Location: 1647 Mee Rd
Acres: 3.90
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$95,200.00
Assessed Value: \$89,460.00

Uniform %: 94

Date Assessed: 07/01/2017

Mee Melissa PO Box 3132 Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	89,460.00	4.446189	397.76
County Tax	26,499,226.00	4.5	89,460.00	3.821222	341.85
Community College	4,600,000.00	-5.2	89,460.00	0.660679	59.10
Town Tax	643,385.00	3.4	89,460.00	6.56041	586.89
Poland fire dist 1	\$102,300.00	2	\$89,460.00	1.009625	\$90.32

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,475.92	\$1,475.92	\$1,475.92	\$1,475.92			
Penalty:	\$0.00	\$14.76	\$29.52	\$120.29			
Total Tax Amount Due:	\$1,475.92	\$1,490.68	\$1,505.44	\$1,596.21			
Payable To:	Town	Town	Town	County			



065600-355.00-1-9.1Mee Melissa
PO Box 3132
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,475.92

Cash

Bill No: 497
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 1647 Mee Rd

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Additional	Penalty	Amount	Due -	lf I	Paid	Ву:
	00/05/06	140	A 4			

02/05/2019 02/28/2019 04/01/2019 \$1,475.92 \$1,490.68 \$1,505.44 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 499 Warrant Date: 12/31/2018 Sequence No: 000978 Page No: 1 of 1 Account No: 00205 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-9.3

Location: Mee Rd Acres: 37.70 Town; Poland Class Code: Rural res School: Falconer Market Value: \$24,500.00 Assessed Value: \$23,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Mee Philip

222 Boston Post Rd Unit 999 Waterford, CT 06385

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$4,000.00	CO/TOWN/SCH	\$4,255.00				

Tavabla

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	19,000.00	4.446189	84.48
County Tax	26,499,226.00	4.5	19,000.00	3.821222	72.60
Community College	4,600,000.00	-5.2	19,000.00	0.660679	12.55
Town Tax	643,385.00	3.4	19,000.00	6.56041	124.65
Poland fire dist 1	\$102,300.00	2	\$23,000.00	1.009625	\$23.22

Penalty Schedule:		\$317.50			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$317.50	\$317.50	\$317.50	\$317.50	
Penalty:	\$0.00	\$3.18	\$6.35	\$25.88	
Total Tax Amount Due:	\$317.50	\$320.68	\$323.85	\$343.38	
Payable To:	Town	Town	Town	County	



065600-355.00-1-9.3 Mee Philip

222 Boston Post Rd Unit 999 Waterford, CT 06385

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$317.50

Bill No: 499 Bank Code: Town; Poland Class Code: Rural res School: Falconer Location: Mee Rd

Additional Penalty Amount Due - If Paid By:								
02/05/2019	\$317.50							
02/28/2019	\$320.68							
04/01/2019	\$323.85							

Date Received:		Cash
Amount Received:	 ┆□	Check
Receiving Clerk:	 ! !	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 506
Warrant Date: 12/31/2018
Sequence No: 000979
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-15

Location: Mee Rd
Acres: 91.40
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$60,700.00
Assessed Value: \$57,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Mee Phillip

222 Boston Post Rd Unit 999 Waterford, CT 06385

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$13,100.00	CO/TOWN/SCH	\$13,936.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	44,000.00	4.446189	195.63
County Tax	26,499,226.00	4.5	44,000.00	3.821222	168.13
Community College	4,600,000.00	-5.2	44,000.00	0.660679	29.07
Town Tax	643,385.00	3.4	44,000.00	6.56041	288.66
Poland fire dist 1	\$102,300.00	2	\$57,100.00	1.009625	\$57.65

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$739.14	\$739.14	\$739.14	\$739.14		
Penalty:	\$0.00	\$7.39	\$14.78	\$60.24		
Total Tax Amount Due:	\$739.14	\$746.53	\$753.92	\$799.38		
Payable To:	Town	Town	Town	County		



065600-355.00-1-15Mee Phillip

222 Boston Post Rd Unit 999 Waterford, CT 06385

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$739.14

Bill No: 506
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Mee Rd

Additional	Penalty	Amount	Due	- If	Paid	Ву:
	00/05/00	140				

02/05/2019 02/28/2019 04/01/2019 \$739.14 \$746.53 \$753.92

Date Received:	Cash
Amount Dessived	
Amount Received:	. □ Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 901
Warrant Date: 12/31/2018
Sequence No: 000980
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-5
Location: 2809 Stone Rd
Acres: 26.70
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$127,700.00

Assessed Value: \$120,000.00 Uniform %: 94 Date Assessed: 07/01/2017

Merrill Donald Merrill Pamela 2809 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			
Phyim C	\$3,750.00	COUNTY	\$3,989.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,430.00	4.446189	490.99
County Tax	26,499,226.00	4.5	110,430.00	3.821222	421.98
Community College	4,600,000.00	-5.2	110,430.00	0.660679	72.96
Town Tax	643,385.00	3.4	120,000.00	6.56041	787.25
Poland fire dist 1	\$102,300.00	2	\$120,000.00	1.009625	\$121.16

		Total Tax	Amount Due By	02/05/2019 :	\$1,894.34
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,894.34	\$1,894.34	\$1,894.34	\$1,894.34	
Penalty:	\$0.00	\$18.94	\$37.89	\$154.39	
Total Tax Amount Due:	\$1,894.34	\$1,913.28	\$1,932.23	\$2,048.73	
Payable To:	Town	Town	Town	County	



065600-372.00-1-5 Merrill Donald Merrill Pamela 2809 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,894.34

Bill No: 901
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 2809 Stone Rd

Additional	Penalty Amount	Due - If Paid	By:
	00/05/0040	04 00 4 0 4	

02/05/2019 \$1,894.34 02/28/2019 \$1,913.28 04/01/2019 \$1,932.23

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 315
Warrant Date: 12/31/2018
Sequence No: 001564
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-12 Location: 698 W NYS Rt 394 Lot Dimensions: 95.00 x 142.00 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$70,200.00 Assessed Value: \$66,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Mesel Kenneth 698 Nys Rt 394 West Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00				
				I I			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,180.00	4.446189	267.57
County Tax	26,499,226.00	4.5	60,180.00	3.821222	229.96
Community College	4,600,000.00	-5.2	60,180.00	0.660679	39.76
Town Tax	643,385.00	3.4	66,000.00	6.56041	432.99
Poland fire dist 1	\$102,300.00	2	\$66,000.00	1.009625	\$66.64
Poland It1	\$9,000.00	1.1	\$66,000.00	0.663415	\$43.79

		Total Tax	Amount Due By	02/05/2019 :	\$1,080.71
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,080.71	\$1,080.71	\$1,080.71	\$1,080.71	
Penalty:	\$0.00	\$10.81	\$21.61	\$88.08	
Total Tax Amount Due:	\$1,080.71	\$1,091.52	\$1,102.32	\$1,168.79	
Payable To:	Town	Town	Town	County	



065600-339.15-1-12 Mesel Kenneth 698 Nys Rt 394 West Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,080.71

Bill No: 315
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 698 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	j Bara Baratana	
02/05/2019	\$1,080.71	Date Received:	 Cash
02/28/2019	\$1,091.52	Amount Received:	Check
04/01/2019	\$1,102.32	_	La chican
		Receiving Clerk: _	Check No:
		!	1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 151
Warrant Date: 12/31/2018
Sequence No: 000981
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-35.1

Location: 3938 Ellington St
Acres: 21.40
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$95,745.00
Assessed Value: \$90,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Messinger Thomas Messinger Jill I 3938 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

		Total Tax	\$1,484.84		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84	
Penalty:	\$0.00	\$14.85	\$29.70	\$121.01	
Total Tax Amount Due:	\$1,484.84	\$1,499.69	\$1,514.54	\$1,605.85	
Payable To:	Town	Town	Town	County	



065600-339.00-1-35.1 Messinger Thomas Messinger Jill I 3938 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,484.84

Bill No: 151
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 3938 Ellington St

Additional	Penalty A	Amount	Due -	If Paid	Ву:
	02/05/20	19	\$1.4	84.84	

02/05/2019 \$1,484.84 02/28/2019 \$1,499.69 04/01/2019 \$1,514.54

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1151
Warrant Date: 12/31/2018
Sequence No: 000982
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-28

Location: Page Rd
Acres: 2.10
Town; Poland
Class Code: Res vac land
School: Randolph
Market Value: \$7,400.00
Assessed Value: \$7,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Meyer Jack J Jr Leach Susan 2363 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,000.00	4.446189	31.12
County Tax	26,499,226.00	4.5	7,000.00	3.821222	26.75
Community College	4,600,000.00	-5.2	7,000.00	0.660679	4.62
Town Tax	643,385.00	3.4	7,000.00	6.56041	45.92
Poland fire dist 1	\$102,300.00	2	\$7,000.00	1.009625	\$7.07

	Total Tax	Amount Due By	02/05/2019 :	\$115.48
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$115.48 \$0.00	\$115.48 \$1.15	\$115.48 \$2.31	\$115.48 \$9.41	
\$115.48	\$116.63	\$117.79	\$124.89	
Town	Town	Town	County	
	\$115.48 \$0.00 \$115.48	02/05/2019 02/28/2019 \$115.48 \$115.48 \$0.00 \$1.15 \$115.48 \$116.63	02/05/2019 02/28/2019 04/01/2019 \$115.48 \$115.48 \$115.48 \$0.00 \$1.15 \$2.31 \$115.48 \$116.63 \$117.79	\$115.48 \$115.48 \$115.48 \$115.48 \$0.00 \$1.15 \$2.31 \$9.41 \$115.48 \$116.63 \$117.79 \$124.89

065600-374.00-2-28 Meyer Jack J Jr Leach Susan 2363 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$115.48

Bill No: 1151
Bank Code:
Town; Poland
Class Code: Res vac land
School: Randolph
Location: Page Rd

Additional Penalty A	mount Due	- If	Paid	By:
02/05/201	9 9	\$11	5.48	

02/05/2019 \$115.48 02/28/2019 \$116.63 04/01/2019 \$117.79

Date Received:	: I	Cash
	1	
Amount Received:	! [Check

Receiving Clerk: _____ Check No: ___

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 348 Warrant Date: 12/31/2018 Sequence No: 000983 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-55 Location: 614 E NYS Rt 394 **Lot Dimensions:** 130.00 x 157.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$52,100.00

Uniform %: 94

Assessed Value: \$49,000.00 Date Assessed: 07/01/2017

Michael Steve A jr 614 E NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

	Rate	Taxable Assessed Value	% Change From Last Year	Total Tax Levy	Tax Category
217.86	4.446189	49,000.00	0.0	30,811,921.00	Medicaid
187.24	3.821222	49,000.00	4.5	26,499,226.00	County Tax
32.37	0.660679	49,000.00	-5.2	4,600,000.00	Community College
321.46	6.56041	49,000.00	3.4	643,385.00	Town Tax
		·		· · ·	

School Relevy					\$1,013.14
Poland fire dist 1	\$102,300.00	2	\$49,000.00	1.009625	\$49.47
Poland It1	\$9,000.00	1.1	\$49,000.00	0.663415	\$32.51

Total Tax Amount Due By 02/05/2019: \$1,854.05

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,854.05	\$1,854.05	\$1,854.05	\$1,854.05	
Penalty:	\$0.00	\$18.54	\$37.08	\$151.11	
Total Tax Amount Due:	\$1,854.05	\$1,872.59	\$1,891.13	\$2,005.16	
Payable To:	Town	Town	Town	County	



065600-339.15-1-55 Michael Steve A jr 614 E NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,854.05

Cash

Check

Bill No: 348 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 614 E NYS Rt 394

Additional	Penalty	Amount	Due - It	Paid	Rv.
Auditional	remaily	AIIIOUIII	Due - II	raiu	Dу.

02/05/2019 02/28/2019 04/01/2019 \$1,854.05 \$1,872.59 \$1,891.13

Date Received:	

Amount Received: Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1345
Warrant Date: 12/31/2018
Sequence No: 000984
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-11

Location: Page Rd
Acres: 50.00
Town; Poland
Class Code: Priv forest
School: Frewsburg
Market Value: \$23,900.00
Assessed Value: \$22,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Mikula Joseph Jr PO Box 390 Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	22,500.00	4.446189	100.04
County Tax	26,499,226.00	4.5	22,500.00	3.821222	85.98
Community College	4,600,000.00	-5.2	22,500.00	0.660679	14.87
Town Tax	643,385.00	3.4	22,500.00	6.56041	147.61
Poland fire dist 1	\$102,300.00	2	\$22,500.00	1.009625	\$22.72

	Total Tax Amount Due By 02/05/2019 :			\$371.22	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$371.22 \$0.00	\$371.22 \$3.71	\$371.22 \$7.42	\$371.22 \$30.25	
Total Tax Amount Due:	\$371.22	\$374.93	\$378.64	\$401.47	
Payable To:	Town	Town	Town	County	



065600-391.00-1-11Mikula Joseph Jr
PO Box 390
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$371.22

Bank Code:
Town; Poland
Class Code: Priv forest
School: Frewsburg
Location: Page Rd

Bill No: 1345

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$371.22			
02/28/2019	\$374.93			
04/01/2019	\$378.64			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 786
Warrant Date: 12/31/2018
Sequence No: 001565
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-38 Location: 964 Poland Center Rd

Acres: 6.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$47,900.00
Assessed Value: \$45,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Miller Alan G 434 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,000.00	4.446189	200.08
County Tax	26,499,226.00	4.5	45,000.00	3.821222	171.95
Community College	4,600,000.00	-5.2	45,000.00	0.660679	29.73
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43

Penalty Schedule:		Total Tax	Amount Due By	nt Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$742.41	\$742.41	\$742.41	\$742.41		
Penalty:	\$0.00	\$7.42	\$14.85	\$60.51		
Total Tax Amount Due:	\$742.41	\$749.83	\$757.26	\$802.92		
Payable To:	Town	Town	Town	County		



065600-356.00-2-38Miller Alan G
434 Miller Valley Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019: \$742.41

Bill No: 786
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 964 Poland Center Rd

Additional Penalty Amount	Due - If Paid By:		ļ —	
02/05/2019	\$742.41	Date Received:	Cash	
02/28/2019 04/01/2019	\$749.83 \$757.26	Amount Received:	Chec	k
5 <i>1</i> 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5	V.O.1.20	Receiving Clerk:	Chec	k No:

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

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To Pay In Person:

See reverse side of this bill

Bill No: 1172
Warrant Date: 12/31/2018
Sequence No: 001566
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-9

Location: 2429 Falconer Frewsburg Rd

Acres: 2.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$72,128.00
Assessed Value: \$67,800.00
Uniform %: 94

Date Assessed: 07/01/2017

Miller Brian S 2429 Falconer Frewsburg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67,800.00	4.446189	301.45
County Tax	26,499,226.00	4.5	67,800.00	3.821222	259.08
Community College	4,600,000.00	-5.2	67,800.00	0.660679	44.79
Town Tax	643,385.00	3.4	67,800.00	6.56041	444.80
Poland fire dist 1	\$102,300.00	2	\$67,800.00	1.009625	\$68.45

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,118.57	\$1,118.57	\$1,118.57	\$1,118.57		
Penalty:	\$0.00	\$11.19	\$22.37	\$91.16		
Total Tax Amount Due:	\$1,118.57	\$1,129.76	\$1,140.94	\$1,209.73		
Payable To:	Town	Town	Town	County		



065600-389.00-1-9Miller Brian S
2429 Falconer Frewsburg Rd
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,118.57

Bill No: 1172
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2429 Falconer Frewsburg Rd

Check No:

Cash Check

Additional Penalty Amount Due - If Paid By:		
02/05/2019	\$1,118.57	Date Received:
02/28/2019	\$1,129.76	Amount Received:
04/01/2019	\$1,140.94	i Amount reconted:
		Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1192
Warrant Date: 12/31/2018
Sequence No: 000985
Page No: 1 of 2
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-31 Location: Triangle C Creek & Carrol

Acres: 5.00
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Market Value: \$4,000.00

Assessed Value: \$3,800.00 Uniform %: 94

Date Assessed: 07/01/2017

Miller Daniel J Miller Sally J 3221 John Real Rd Addison, NY 14801

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$400.00	CO/TOWN/SCH	\$426.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,400.00	4.446189	15.12
County Tax	26,499,226.00	4.5	3,400.00	3.821222	12.99
Community College	4,600,000.00	-5.2	3,400.00	0.660679	2.25
Town Tax	643,385.00	3.4	3,400.00	6.56041	22.31

School Relevy					\$98.83
Poland fire dist 1	\$102,300.00	2	\$3,800.00	1.009625	\$3.84

Total Tax Amount Due By 02/05/2019 : \$155.34

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$155.34 \$0.00	\$155.34 \$1,55	\$155.34 \$3.11	\$155.34 \$12.66	
Total Tax Amount Due:	\$155.34	\$156.89	\$158.45	\$168.00	
Payable To:	Town	Town	Town	County	



065600-389.00-1-31 Miller Daniel J Miller Sally J 3221 John Real Rd

Addison, NY 14801

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$155.34

Bill No: 1192
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Frewsburg

Location: Triangle C Creek & Carrol

Additional Penalty Amount Due - If Paid By:

02/05/2019 \$155.34 02/28/2019 \$156.89 04/01/2019 \$158.45

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:	 	Check No:

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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 865
Warrant Date: 12/31/2018
Sequence No: 000987
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-22 Location: 349 Miller Valley Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$83,000.00
Assessed Value: \$78,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Miller David R Miller Rebecca C 349 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$5,820.00	COUNTY	\$6,191.00	- - - 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,180.00	4.446189	320.93
County Tax	26,499,226.00	4.5	72,180.00	3.821222	275.82
Community College	4,600,000.00	-5.2	72,180.00	0.660679	47.69
Town Tax	643,385.00	3.4	78,000.00	6.56041	511.71
Poland fire dist 1	\$102,300.00	2	\$78,000.00	1.009625	\$78.75

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,234.90	\$1,234.90	\$1,234.90	\$1,234.90	
Penalty:	\$0.00	\$12.35	\$24.70	\$100.64	
Total Tax Amount Due:	\$1,234.90	\$1,247.25	\$1,259.60	\$1,335.54	
Payable To:	Town	Town	Town	County	



065600-357.00-1-22Miller David R
Miller Rebecca C
349 Miller Valley Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,234.90

Bill No: 865
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 349 Miller Valley Rd

		ı	
Additional Penalty Amoun	t Due - If Paid By:		' — .
02/05/2019	\$1,234.90	Date Received:	 Cash
02/28/2019	\$1,247.25	Amount Received:	Check
04/01/2019	\$1,259.60	_	La chicon
		Receiving Clerk:	Check No:
		Į.	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 820
Warrant Date: 12/31/2018
Sequence No: 000988
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-17 Location: 434 Miller Valley Rd

Acres: 7.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$85,100.00
Assessed Value: \$80,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Miller Richard G Miller Rosemarie 434 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	80,000.00	4.446189	355.70
County Tax	26,499,226.00	4.5	80,000.00	3.821222	305.70
Community College	4,600,000.00	-5.2	80,000.00	0.660679	52.85
Town Tax	643,385.00	3.4	80,000.00	6.56041	524.83
Poland fire dist 1	\$102,300.00	2	\$80,000.00	1.009625	\$80.77

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,319.85 \$0.00	\$1,319.85 \$13.20	\$1,319.85 \$26.40	\$1,319.85 \$107.57	
Total Tax Amount Due:	\$1,319.85	\$1,333.05	\$1,346.25	\$1,427.42	
Payable To:	Town	Town	Town	County	



065600-356.00-3-17Miller Richard G
Miller Rosemarie
434 Miller Valley Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,319.85

Bill No: 820
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 434 Miller Valley Rd

Additional Penalty Amoun	t Duo - If Boid By:		
Additional Femalty Amount	t Due - II Faid by.	Date Received:	Cook
02/05/2019	\$1,319.85	Date neceived.	¦
02/28/2019	\$1,333.05	Amount Received:	Check
04/01/2019	\$1,346.25		_ Clieck
		Receiving Clerk:	Check No:
		I	l .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 893 Warrant Date: 12/31/2018 Sequence No: 000989 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-43.4

Location: Miller Valley Acres: 4.20 Town; Poland Class Code: Res vac land School: Falconer **Market Value:** \$6,400.00 Assessed Value: \$6,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Miller Richard G Miller Rose M 434 Miller Valley Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,000.00	4.446189	26.68
County Tax	26,499,226.00	4.5	6,000.00	3.821222	22.93
Community College	4,600,000.00	-5.2	6,000.00	0.660679	3.96
Town Tax	643,385.00	3.4	6,000.00	6.56041	39.36
Poland fire dist 1	\$102,300.00	2	\$6,000.00	1.009625	\$6.06

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$98.99	\$98.99	\$98.99	\$98.99	
Penalty:	\$0.00	\$0.99	\$1.98	\$8.07	
Total Tax Amount Due:	\$98.99	\$99.98	\$100.97	\$107.06	
Payable To:	Town	Town	Town	County	



065600-357.00-1-43.4 Miller Richard G Miller Rose M 434 Miller Valley Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$98.99

Cash

Check

Check No:

Bill No: 893 Bank Code: Town; Poland Class Code: Res vac land School: Falconer Location: Miller Valley

Additional Penalty A	Amount Due - If Pa	aid By:
02/05/201	19 \$98.9	99

02/05/2019 02/28/2019 \$99.98 04/01/2019 \$100.97 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 620
Warrant Date: 12/31/2018
Sequence No: 000990
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-51 Location: 1151 W NYS Rt 394

Acres: 3.90
Town; Poland
Class Code: Converted Re
School: Falconer
Market Value: \$75,500.00
Assessed Value: \$71,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Miller Rose M 434 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	71,000.00	4.446189	315.68
County Tax	26,499,226.00	4.5	71,000.00	3.821222	271.31
Community College	4,600,000.00	-5.2	71,000.00	0.660679	46.91
Town Tax	643,385.00	3.4	71,000.00	6.56041	465.79
Poland fire dist 1	\$102,300.00	2	\$71,000.00	1.009625	\$71.68

		Total Tax Amount Due By 02/05/2019 :			\$1,171.37
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,171.37	\$1,171.37	\$1,171.37	\$1,171.37	
Penalty:	\$0.00	\$11.71	\$23.43	\$95.47	
Total Tax Amount Due:	\$1,171.37	\$1,183.08	\$1,194.80	\$1,266.84	
Payable To:	Town	Town	Town	County	



065600-355.00-2-51Miller Rose M
434 Miller Valley Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,171.37

Bill No: 620
Bank Code:
Town; Poland
Class Code: Converted Re
School: Falconer

Location: 1151 W NYS Rt 394

Additional Penalty Amou	unt Due - If Paid By:	l Data Danakan d	
02/05/2019	\$1,171.37	Date Received:	Cash
02/28/2019	\$1,183.08	Amount Received:	. Check
04/01/2019	\$1,194.80		L GIICOK
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 47
Warrant Date: 12/31/2018
Sequence No: 000991
Page No: 1 of 1
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-338.00-1-46 Location: 3663 Sprague Hill Rd

Acres: 65.10
Town; Poland
Class Code: Cattle farm
School: Falconer
Market Value: \$127,700.00
Assessed Value: \$120,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Miller Timothy Miller Janet E 3663 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,300.00	CO/TOWN/SCH	\$8,830.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	111,700.00	4.446189	496.64
County Tax	26,499,226.00	4.5	111,700.00	3.821222	426.83
Community College	4,600,000.00	-5.2	111,700.00	0.660679	73.80
Town Tax	643,385.00	3.4	111,700.00	6.56041	732.80
Poland fire dist 1	\$102,300.00	2	\$120,000.00	1.009625	\$121.16

		Total Tax	\$1,851.23		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,851.23	\$1,851.23	\$1,851.23	\$1,851.23	
Penalty:	\$0.00	\$18.51	\$37.02	\$150.88	
Total Tax Amount Due:	\$1,851.23	\$1,869.74	\$1,888.25	\$2,002.11	
Payable To:	Town	Town	Town	County	



065600-338.00-1-46 Miller Timothy Miller Janet E 3663 Sprague Hill Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,851.23

Bill No: 47
Bank Code:
Town; Poland
Class Code: Cattle farm
School: Falconer

Location: 3663 Sprague Hill Rd

Additional Penalty Amount	Due - If Paid By:		·	
02/05/2019	\$1,851.23	Date Received:	¦Ш	Cash
02/28/2019	\$1,869.74	Amount Received:	: —	Check
04/01/2019	\$1,888.25	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	¦Ш	CHECK
		Receiving Clerk:	1	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1310
Warrant Date: 12/31/2018
Sequence No: 000992
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-390.00-1-36 Location: 2006 S Us Rt 62

Acres: 33.97
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Market Value: \$44,300.00
Assessed Value: \$41,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Minor Daniel O Minor Allen F 675 Page Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$21,700.00	CO/TOWN/SCH	\$23,085.00	 			
				i			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	19,900.00	4.446189	88.48
County Tax	26,499,226.00	4.5	19,900.00	3.821222	76.04
Community College	4,600,000.00	-5.2	19,900.00	0.660679	13.15
Town Tax	643,385.00	3.4	19,900.00	6.56041	130.55
Poland fire dist 1	\$102,300.00	2	\$41,600.00	1.009625	\$42.00

Penalty Schedule:		02/05/2019 :	\$350.22		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$350.22	\$350.22	\$350.22	\$350.22	
Penalty:	\$0.00	\$3.50	\$7.00	\$28.54	
Total Tax Amount Due:	\$350.22	\$353.72	\$357.22	\$378.76	
Payable To:	Town	Town	Town	County	

065600-390.00-1-36 Minor Daniel O Minor Allen F 675 Page Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$350.22

Bill No: 1310
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Location: 2006 S Us Rt 62

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$350.22
02/28/2019	\$353.72
04/01/2019	\$357.22

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1229
Warrant Date: 12/31/2018
Sequence No: 000993
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-30 Location: 1504 Buffalo St Ext

Acres: 7.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$111,700.00
Assessed Value: \$105,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Mitchener Jennifer K 1504 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	105,000.00	4.446189	466.85
County Tax	26,499,226.00	4.5	105,000.00	3.821222	401.23
Community College	4,600,000.00	-5.2	105,000.00	0.660679	69.37
Town Tax	643,385.00	3.4	105,000.00	6.56041	688.84
Poland fire dist 1	\$102,300.00	2	\$105,000.00	1.009625	\$106.01

Penalty Schedule:		02/05/2019 :	\$1,732.30		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,732.30	\$1,732.30	\$1,732.30	\$1,732.30	
Penalty:	\$0.00	\$17.32	\$34.65	\$141.18	
Total Tax Amount Due:	\$1,732.30	\$1,749.62	\$1,766.95	\$1,873.48	
Payable To:	Town	Town	Town	County	



065600-389.00-2-30 Mitchener Jennifer K 1504 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,732.30

Bill No: 1229
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1504 Buffalo St Ext

Additional Penalty Amoun	t Due - If Paid By:	·	
02/05/2019	\$1,732.30	Date Received:	Cash
02/28/2019 04/01/2019	\$1,749.62 \$1,766.95	Amount Received:	 Check
		Receiving Clerk:	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 956
Warrant Date: 12/31/2018
Sequence No: 000994
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-69
Location: 1795 Clay Pond Ext Ny Ave

Lot Dimensions: 100.00 x 100.00
Town; Poland
Class Code: Vacant indus
School: Falconer
Market Value: \$1,400.00

Assessed Value: \$1,300.00 Uniform %: 94

Date Assessed: 07/01/2017

Monofrax, LLC 1870 New York Ave Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,300.00	4.446189	5.78
County Tax	26,499,226.00	4.5	1,300.00	3.821222	4.97
Community College	4,600,000.00	-5.2	1,300.00	0.660679	0.86
Town Tax	643,385.00	3.4	1,300.00	6.56041	8.53
Poland fire dist 1	\$102,300.00	2	\$1,300.00	1.009625	\$1.31

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$21.45
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$21.45	\$21.45	\$21.45	\$21.45	
Penalty:	\$0.00	\$0.21	\$0.43	\$1.75	
Total Tax Amount Due:	\$21.45	\$21.66	\$21.88	\$23.20	
Payable To:	Town	Town	Town	County	



065600-372.00-1-69 Monofrax, LLC 1870 New York Ave Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019 : \$21.45

Bill No: 956
Bank Code:
Town; Poland
Class Code: Vacant indus
School: Falconer

Location: 1795 Clay Pond Ext Ny Ave

Additional Penalty Amount Due - If Paid By	:	<u> </u>
02/05/2019 \$21.45	Date Received:	¦
02/28/2019 \$21.66	Amount Received:	Check
04/01/2019 \$21.88		
	Receiving Clerk:	Check No:

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 289 Warrant Date: 12/31/2018 Sequence No: 000995 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-17 Location: 570 E Second St **Lot Dimensions:** 93.00 x 150.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$40,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$38,000.00

Monroe Lewis J 570 Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	38,000.00	4.446189	168.96
County Tax	26,499,226.00	4.5	38,000.00	3.821222	145.21
Community College	4,600,000.00	-5.2	38,000.00	0.660679	25.11
Town Tax	643,385.00	3.4	38,000.00	6.56041	249.30
Poland fire dist 1	\$102,300.00	2	\$38,000.00	1.009625	\$38.37
Poland It1	\$9,000.00	1.1	\$38,000.00	0.663415	\$25.21

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$652.16
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$652.16 \$0.00	\$652.16 \$6.52	\$652.16 \$13.04	\$652.16 \$53.15	
Total Tax Amount Due:	\$652.16	\$658.68	\$665.20	\$705.31	
Payable To:	Town	Town	Town	County	



065600-339.12-1-17 Monroe Lewis J 570 Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$652.16

Cash

Bill No: 289 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 570 E Second St

Additional	Penalty	Amount	Due	- If	Paid	Ву:
	00/05/00					

02/05/2019 02/28/2019 04/01/2019 \$652.16 \$658.68 \$665.20

Date Received:

Amount Received: Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 1358
Warrant Date: 12/31/2018
Sequence No: 001567
Page No: 1 of 1
Account No:

Bank Code: 8000 State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-23.2

Location: 2163 Page Rd
Acres: 2.30
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$93,600.00
Assessed Value: \$88,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Morris Brent A Morris Lauren N 2163 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	88,000.00	4.446189	391.26
County Tax	26,499,226.00	4.5	88,000.00	3.821222	336.27
Community College	4,600,000.00	-5.2	88,000.00	0.660679	58.14
Town Tax	643,385.00	3.4	88,000.00	6.56041	577.32
Poland fire dist 1	\$102,300.00	2	\$88,000.00	1.009625	\$88.85

Penalty Schedule:		02/05/2019 :	\$1,451.84		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,451.84	\$1,451.84	\$1,451.84	\$1,451.84	
Penalty:	\$0.00	\$14.52	\$29.04	\$118.32	
Total Tax Amount Due:	\$1,451.84	\$1,466.36	\$1,480.88	\$1,570.16	
Payable To:	Town	Town	Town	County	



065600-391.00-1-23.2Morris Brent A
Morris Lauren N
2163 Page Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,451.84

Bill No: 1358
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2163 Page Rd

40	Iditional	Penalty	Amount	Due -	t I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$1,451.84 \$1,466.36 \$1,480.88

Date Received:

Amount Received: _____

Cash
Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 662
Warrant Date: 12/31/2018
Sequence No: 001568
Page No: 1 of 1
Account No: 00210
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-19 Location: 3237 Dry Brook Rd

Acres: 2.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$95,700.00
Assessed Value: \$90,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Morrison Richard Morrison Rhonda 3237 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,484.84
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,484.84	 \$1,484.84	\$1,484.84	\$1,484.84	
Penalty:	\$0.00	\$14.85	\$29.70	\$121.01	
Total Tax Amount Due:	\$1,484.84	\$1,499.69	\$1,514.54	\$1,605.85	
Payable To:	Town	Town	Town	County	



065600-355.00-3-19Morrison Richard
Morrison Rhonda
3237 Drybrook Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,484.84

Bill No: 662
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3237 Dry Brook Rd

Additional Danalty Amount Due If Daid Duy	I	ı
Additional Penalty Amount Due - If Paid By:	Date Received:	└ □ Cash
02/05/2019 \$1,484.84		
02/28/2019 \$1,499.69	Amount Received:	Check
04/01/2019 \$1,514.54		Li =
	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 697
Warrant Date: 12/31/2018
Sequence No: 000996
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-53.1 Location: 1338 W NYS Rt 394

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$45,700.00
Assessed Value: \$43,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Mosier James D Jr 1338 W Nys Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	43,000.00	4.446189	191.19
County Tax	26,499,226.00	4.5	43,000.00	3.821222	164.31
Community College	4,600,000.00	-5.2	43,000.00	0.660679	28.41
Town Tax	643,385.00	3.4	43,000.00	6.56041	282.10
Poland fire dist 1	\$102,300.00	2	\$43,000.00	1.009625	\$43.41

		Total Tax Amount Due By 02/05/2019 :			\$709.42
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$709.42	\$709.42	\$709.42	\$709.42	
Penalty:	\$0.00	\$7.09	\$14.19	\$57.82	
Total Tax Amount Due:	\$709.42	\$716.51	\$723.61	\$767.24	
Payable To:	Town	Town	Town	County	



065600-355.00-3-53.1Mosier James D Jr
1338 W Nys Rt 394
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Amount Due By 02/05/2019: \$709.42

Bill No: 697
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1338 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	l Data Dasabuada	
02/05/2019	\$709.42	Date Received:	 Cash
02/28/2019	\$716.51	Amount Received:	Check
04/01/2019	\$723.61	_	La Gillean
		Receiving Clerk: _	Check No:
		I	I

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1354
Warrant Date: 12/31/2018
Sequence No: 000997
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-391.00-1-20
Location: 16 Munson Rd
Acres: 10.50
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$60,600.00

Assessed Value: \$57,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Munson David A Munson Dorothy A PO Box 951 Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$5,820.00	CO/SCHOOL	\$6,191.00	 			
				1			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	51,180.00	4.446189	227.56
County Tax	26,499,226.00	4.5	51,180.00	3.821222	195.57
Community College	4,600,000.00	-5.2	51,180.00	0.660679	33.81
Town Tax	643,385.00	3.4	57,000.00	6.56041	373.94
Poland fire dist 1	\$102,300.00	2	\$57,000.00	1.009625	\$57.55

		Total Tax	\$888.43				
Penalty Schedule:	Penalty Schedule: 02/05/2019 0		nalty Schedule: 02/05/2019 02/28/2019 04/01/201		04/01/2019	04/02/2019	
Tax Amount:	\$888.43	\$888.43	\$888.43	\$888.43			
Penalty:	\$0.00	\$8.88	\$17.77	\$72.41			
Total Tax Amount Due:	\$888.43	\$897.31	\$906.20	\$960.84			
Payable To:	Town	Town	Town	County			



065600-391.00-1-20 Munson David A Munson Dorothy A PO Box 951 Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019: \$888.43

Bill No: 1354
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 16 Munson Rd

		ı	I
Additional Penalty Amoun	t Due - If Paid By:	l Bata Basabasat	! 🗖
02/05/2019	\$888.43	Date Received:	 ¦
02/28/2019	\$897.31	Amount Received:	Check
04/01/2019	\$906.20	-	l D ouesik
		Receiving Clerk: _	Check No:
		I	I

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET To Pay In Person:

See reverse side of this bill

Bill No: 361 Warrant Date: 12/31/2018 Sequence No: 000998 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-4 Location: 3556 S Us Rt 62 **Lot Dimensions:** 70.00 x 142.00 Town; Poland Class Code: 1 Family Res School: Falconer

Assessed Value: \$43,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$45,700.00

Muntz James K Muntz Mary K 3556 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	43,000.00	4.446189	191.19
County Tax	26,499,226.00	4.5	43,000.00	3.821222	164.31
Community College	4,600,000.00	-5.2	43,000.00	0.660679	28.41
Town Tax	643,385.00	3.4	43,000.00	6.56041	282.10
Poland fire dist 1	\$102,300.00	2	\$43,000.00	1.009625	\$43.41
Poland It1	\$9,000.00	1.1	\$43,000.00	0.663415	\$28.53

		Total Tax Amount Due By 02/05/2019 :			\$737.95
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$737.95	\$737.95	\$737.95	\$737.95	
Penalty:	\$0.00	\$7.38	\$14.76	\$60.14	
Total Tax Amount Due:	\$737.95	\$745.33	\$752.71	\$798.09	
Payable To:	Town	Town	Town	County	



065600-339.15-2-4 Muntz James K Muntz Mary K 3556 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$737.95

Bill No: 361 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 3556 S Us Rt 62

Additional Penalty Amoun	t Due - If Paid By:	i	: <u> </u>	
02/05/2019	\$737.95	Date Received:	¦	Cash
02/28/2019	\$745.33	Amount Received:		Check
04/01/2019	\$752.71	Amount reconved:	: Ш	Cileck
		Receiving Clerk:	i	Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 362
Warrant Date: 12/31/2018
Sequence No: 000999
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-5 Location: S Us Rt 62

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$500.00
Assessed Value: \$500.00
Uniform %: 94

Date Assessed: 07/01/2017

Muntz James K Muntz Mary K 3556 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	500.00	4.446189	2.22
County Tax	26,499,226.00	4.5	500.00	3.821222	1.91
Community College	4,600,000.00	-5.2	500.00	0.660679	0.33
Town Tax	643,385.00	3.4	500.00	6.56041	3.28
Poland fire dist 1	\$102,300.00	2	\$500.00	1.009625	\$0.50
Poland It1	\$9,000.00	1.1	\$500.00	0.663415	\$0.33

		Total Tax	Amount Due By	02/05/2019 :	\$8.57
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$8.57	\$8.57	\$8.57	\$8.57	
Penalty:	\$0.00	\$0.09	\$0.17	\$0.70	
Total Tax Amount Due:	\$8.57	\$8.66	\$8.74	\$9.27	
Payable To:	Town	Town	Town	County	



065600-339.15-2-5 Muntz James K Muntz Mary K 3556 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$8.57

Bill No: 362
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: S Us Rt 62

	Due - If Paid By:	Additional Penalty Amount
Date Received:	\$8.57	02/05/2019
Amount Received:	\$8.66	02/28/2019
i Amount reconveu.	\$8.74	04/01/2019
Possiving Clark:		

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1260
Warrant Date: 12/31/2018
Sequence No: 001000
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-62 Location: 1675 Buffalo St Ext

Acres: 1.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$148,900.00
Assessed Value: \$140,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Murphy Kevin C Murphy Laurie 1675 Buffalo Street Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	140,000.00	4.446189	622.47
County Tax	26,499,226.00	4.5	140,000.00	3.821222	534.97
Community College	4,600,000.00	-5.2	140,000.00	0.660679	92.50
Town Tax	643,385.00	3.4	140,000.00	6.56041	918.46
Poland fire dist 1	\$102,300.00	2	\$140,000.00	1.009625	\$141.35

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$2,309.75
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,309.75	\$2,309.75	\$2,309.75	\$2,309.75	
Penalty:	\$0.00	\$23.10	\$46.20	\$188.24	
Total Tax Amount Due:	\$2,309.75	\$2,332.85	\$2,355.95	\$2,497.99	
Payable To:	Town	Town	Town	County	



065600-389.00-2-62 Murphy Kevin C Murphy Laurie 1675 Buffalo Street Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,309.75

Bill No: 1260
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1675 Buffalo St Ext

Additional	Penalty Amoun	it Due - If Paid By:
	02/05/2019	\$2,309.75
	00/00/0040	** ***

02/28/2019 \$2,332.85 04/01/2019 \$2,355.95

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 63 Warrant Date: 12/31/2018 Sequence No: 001001 Page No: 1 of 1 Account No: 00250

Bank Code:

State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-3 Location: 3700 Sprague Hill Rd

Acres: 1.30 Town; Poland Class Code: Mfg housing School: Falconer Market Value: \$61,700.00 Assessed Value: \$58,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Myers Macey N 3700 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
30,811,921.00	0.0	58,000.00	4.446189	257.88
26,499,226.00	4.5	58,000.00	3.821222	221.63
4,600,000.00	-5.2	58,000.00	0.660679	38.32
643,385.00	3.4	58,000.00	6.56041	380.50
	30,811,921.00 26,499,226.00 4,600,000.00	Total Tax Levy From Last Year 30,811,921.00 0.0 26,499,226.00 4.5 4,600,000.00 -5.2	Total Tax Levy From Last Year Assessed Value 30,811,921.00 0.0 58,000.00 26,499,226.00 4.5 58,000.00 4,600,000.00 -5.2 58,000.00	Total Tax Levy From Last Year Assessed Value Rate 30,811,921.00 0.0 58,000.00 4.446189 26,499,226.00 4.5 58,000.00 3.821222 4,600,000.00 -5.2 58,000.00 0.660679

School Relevy					\$597.54
Poland fire dist 1	\$102,300.00	2	\$58,000.00	1.009625	\$58.56

Total Tax Amount Due By 02/05/2019: \$1,554.43

	Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	Tax Amount:	\$1,554.43	\$1,554.43	\$1,554.43	\$1,554.43	
L_	Penalty:	\$0.00	\$15.54 	\$31.09	\$126.69	
L	Total Tax Amount Due:	\$1,554.43	\$1,569.97	\$1,585.52	\$1,681.12	
	Payable To:	Town	Town	Town	County	



065600-338.00-2-3 Myers Macey N 3700 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,554.43

Bill No: 63 Bank Code: Town; Poland Class Code: Mfg housing School: Falconer

Location: 3700 Sprague Hill Rd

Cash

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019

\$1,554.43 \$1,569.97 \$1,585.52

Date Received:

Amount Received:

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 915
Warrant Date: 12/31/2018
Sequence No: 001002
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-18

Location: 2539 Quaint Rd

Acres: 2.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$53,200.00
Assessed Value: \$50,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Nalbone Steven C 2539 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	50,000.00	4.446189	222.31
County Tax	26,499,226.00	4.5	50,000.00	3.821222	191.06
Community College	4,600,000.00	-5.2	50,000.00	0.660679	33.03
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$824.90	\$824.90	\$824.90	\$824.90		
Penalty:	\$0.00	\$8.25	\$16.50	\$67.23		
Total Tax Amount Due:	\$824.90	\$833.15	\$841.40	\$892.13		
Payable To:	Town	Town	Town	County		



065600-372.00-1-18Nalbone Steven C
2539 Quaint Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$824.90

Bill No: 915
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 2539 Quaint Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$824.90			
02/28/2019	\$833.15			
04/01/2019	\$841.40			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1559
Warrant Date: 12/31/2018
Sequence No: 001639
Page No: 1 of 1
Account No:

Bank Code: 999999 State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-66-6-66..SF1

Location:

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Elec & gas School: Falconer Market Value: \$83,100.00

Assessed Value: \$78,112.00 Uniform %: 94

Date Assessed: 07/01/2017

National Fuel Gas Dist Corp 6363 Main St Rm 1000 Buffalo, NY 14221-5887

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	78,112.00	4.446189	347.30
County Tax	26,499,226.00	4.5	78,112.00	3.821222	298.48
Community College	4,600,000.00	-5.2	78,112.00	0.660679	51.61
Town Tax	643,385.00	3.4	78,112.00	6.56041	512.45
Poland fire dist 1	\$102,300.00	2	\$78,112.00	1.009625	\$78.86
Poland It1	\$9,000.00	1.1	\$14,133.00	0.663415	\$9.38
Poland It2	\$2,300.00	0	\$8,884.00	0.442097	\$3.93

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,302.01	\$1,302.01	\$1,302.01	\$1,302.01	
Penalty:	\$0.00	\$13.02	\$26.04	\$106.11	
Γotal Tax Amount Due:	\$1,302.01	\$1,315.03	\$1,328.05	\$1,408.12	
Payable To:	Town	Town	Town	County	



065600-66-6-66..SF1National Fuel Gas Dist Corp 6363 Main St Rm 1000

Buffalo, NY 14221-5887

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,302.01

Bill No: 1559
Bank Code: 999999
Town; Poland
Class Code: Elec & gas
School: Falconer

Location:

Additional Penalty Amoun	t Due - If Paid By:		
02/05/2019	\$1,302.01	Date Received:	 Cash
02/28/2019	\$1,315.03	Amount Received:	Check
04/01/2019	\$1,328.05	-	 L CHECK
		Receiving Clerk:	Check No:
			 1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1560
Warrant Date: 12/31/2018
Sequence No: 001640
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-66-6-66..SF2

Location:

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Elec & gas School: Randolph

Market Value: \$9,200.00
Assessed Value: \$8,679.00
Uniform %: 94

Date Assessed: 07/01/2017

National Fuel Gas Dist Corp 6363 Main St Rm 1000 Buffalo, NY 14221-5887

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,679.00	4.446189	38.59
County Tax	26,499,226.00	4.5	8,679.00	3.821222	33.16
Community College	4,600,000.00	-5.2	8,679.00	0.660679	5.73
Town Tax	643,385.00	3.4	8,679.00	6.56041	56.94
Poland fire dist 1	\$102,300.00	2	\$8,679.00	1.009625	\$8.76

		Total Tax	Amount Due By	02/05/2019 :	\$143.18
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$143.18	\$143.18	\$143.18	\$143.18	
Penalty:	\$0.00	\$1.43	\$2.86	\$11.67	
Total Tax Amount Due:	\$143.18	\$144.61	\$146.04	\$154.85	
Payable To:	Town	Town	Town	County	



065600-66-6-66..SF2National Fuel Gas Dist Corp 6363 Main St Rm 1000

Buffalo, NY 14221-5887

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$143.18

Bill No: 1560
Bank Code: 999999
Town; Poland
Class Code: Elec & gas
School: Randolph
Location:

Additional	Penalty	Amount [Due - If	Paid	Rv.
Additional	remaily	AIIIOUIII L	Jue - II	raiu	υy.

02/05/2019 02/28/2019 04/01/2019 \$143.18 \$144.61 \$146.04 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1584
Warrant Date: 12/31/2018
Sequence No: 001666
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-123..2881

Location: 888888
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas Outside
School: Randolph
Market Value: \$60,500.00
Assessed Value: \$56,883.00

Uniform %: 94

Date Assessed: 07/01/2017

National Fuel Gas Dist Corp 6363 Main St Buffalo, NY 14221-5887

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	56,883.00	4.446189	252.91
County Tax	26,499,226.00	4.5	56,883.00	3.821222	217.36
Community College	4,600,000.00	-5.2	56,883.00	0.660679	37.58
Town Tax	643,385.00	3.4	56,883.00	6.56041	373.18
Poland fire dist 1	\$102,300.00	2	\$56,883.00	1.009625	\$57.43

		\$938.46			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$938.46	\$938.46	\$938.46	\$938.46	
Penalty:	\$0.00	\$9.38	\$18.77	\$76.48	
Total Tax Amount Due:	\$938.46	\$947.84	\$957.23	\$1,014.94	
Payable To:	Town	Town	Town	County	



065600-656-9999-123..2881National Fuel Gas Dist Corp 6363 Main St

Buffalo, NY 14221-5887

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$938.46

Bill No: 1584
Bank Code: 999999
Town; Poland
Class Code: Gas Outside
School: Randolph
Location: 888888

Additional Penalty Amor	unt Due - If Paid By:
02/05/2019	\$938.46

02/05/2019 \$938.46 02/28/2019 \$947.84 04/01/2019 \$957.23 Date Received:

Amount Received:

Receiving Clerk:

	Cash	
П	Check	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1585
Warrant Date: 12/31/2018
Sequence No: 001667
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-123..2883

Location: 888888
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas Outside
School: Falconer
Market Value: \$489,600.00
Assessed Value: \$460,236.00

Uniform %: 94

Date Assessed: 07/01/2017

National Fuel Gas Dist Corp 6363 Main St Buffalo, NY 14221-5887

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	460,236.00	4.446189	2,046.30
County Tax	26,499,226.00	4.5	460,236.00	3.821222	1,758.66
Community College	4,600,000.00	-5.2	460,236.00	0.660679	304.07
Town Tax	643,385.00	3.4	460,236.00	6.56041	3,019.34
Poland fire dist 1	\$102,300.00	2	\$460,236.00	1.009625	\$464.67
Poland It1	\$9,000.00	1.1	\$223,445.00	0.663415	\$148.24
Poland It2	\$2,300.00	0	\$148,978.00	0.442097	\$65.86

Penalty Schedule: 02/05/2019		\$7,807.14			
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$7,807.14	\$7,807.14	\$7,807.14	\$7,807.14	
Penalty:	\$0.00	\$78.07	\$156.14	\$636.28	
Total Tax Amount Due:	\$7,807.14	\$7,885.21	\$7,963.28	\$8,443.42	
Payable To:	Town	Town	Town	County	



065600-656-9999-123..2883National Fuel Gas Dist Corp 6363 Main St

Buffalo, NY 14221-5887

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$7,807.14

Bill No: 1585
Bank Code: 999999
Town; Poland
Class Code: Gas Outside
School: Falconer
Location: 888888

02/05/2019 02/28/2019 04/01/2019 \$7,807.14 \$7,885.21 \$7,963.28 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1561
Warrant Date: 12/31/2018
Sequence No: 001641
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-77-7-77..SF1

Location:

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Elec & gas School: Falconer

Market Value: \$1,305,100.00 Assessed Value: \$1,226,759.00

Uniform %: 94

Date Assessed: 07/01/2017

National Grid Real Estate Tax Dep 300 Erie Blvd West Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,226,759.00	4.446189	5,454.40
County Tax	26,499,226.00	4.5	1,226,759.00	3.821222	4,687.72
Community College	4,600,000.00	-5.2	1,226,759.00	0.660679	810.49
Town Tax	643,385.00	3.4	1,226,759.00	6.56041	8,048.04
Poland fire dist 1	\$102,300.00	2	\$1,226,759.00	1.009625	\$1,238.57
Poland It1	\$9,000.00	1.1	\$119,577.00	0.663415	\$79.33
Poland It2	\$2,300.00	0	\$86,965.00	0.442097	\$38.45

Penalty Schedule: 02/05/2019		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$20,357.00	\$20,357.00	\$20,357.00	\$20,357.00			
Penalty:	\$0.00	\$203.57	\$407.14	\$1,659.10			
Total Tax Amount Due:	\$20,357.00	\$20,560.57	\$20,764.14	\$22,016.10			
Payable To:	Town	Town	Town	County			



065600-77-7-77...SF1 National Grid Real Estate Tax Dep 300 Erie Blvd West Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$20,357.00

Bill No: 1561
Bank Code: 999999
Town; Poland
Class Code: Elec & gas
School: Falconer
Location:

02/05/2019 02/28/2019 04/01/2019 \$20,357.00 \$20,560.57 \$20,764.14

Date Received:	i	Γ
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Amount Received:	1	Г

Receiving Clerk:

Check

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1562
Warrant Date: 12/31/2018
Sequence No: 001642
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-77-7-77..SF2

Location:

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Elec & gas School: Randolph Market Value: \$40,400.00

Assessed Value: \$37,941.00 Uniform %: 94

Date Assessed: 07/01/2017

National Grid Real Estate Tax Dep 300 Erie Blvd West Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	37,941.00	4.446189	168.69
County Tax	26,499,226.00	4.5	37,941.00	3.821222	144.98
Community College	4,600,000.00	-5.2	37,941.00	0.660679	25.07
Town Tax	643,385.00	3.4	37,941.00	6.56041	248.91
Poland fire dist 1	\$102,300.00	2	\$37,941.00	1.009625	\$38.31

Penalty Schedule: 0		\$625.96			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$625.96	\$625.96	\$625.96	\$625.96	
Penalty:	\$0.00	\$6.26	\$12.52	\$51.02	
Total Tax Amount Due:	\$625.96	\$632.22	\$638.48	\$676.98	
Payable To:	Town	Town	Town	County	



065600-77-77..SF2 National Grid Real Estate Tax Dep 300 Erie Blvd West

Syracuse, NY 13202

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

RECEIVER'S STUB

Amount Due By 02/05/2019 : \$625.96

Bill No: 1562
Bank Code: 999999
Town; Poland
Class Code: Elec & gas
School: Randolph

Location:

Additional Penalty Amount Due - If Paid By:							
02/05/2019	\$625.96						
02/28/2019	\$632.22						
04/01/2019	\$638.48						

Date Received:		Cash
Amount Received: _		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1570 Warrant Date: 12/31/2018 Sequence No: 001668 Page No: 1 of 1 Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-22

Location: 713701 **Acres: 0.20** Town; Poland Class Code: Elec-Substat School: Falconer Market Value: \$264,900.00 **Assessed Value: \$249,026.00**

Uniform %: 94

Date Assessed: 07/01/2017

National Grid Real Estate T D (A-3) 300 Erie Boulevard West Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	249,026.00	4.446189	1,107.22
County Tax	26,499,226.00	4.5	249,026.00	3.821222	951.58
Community College	4,600,000.00	-5.2	249,026.00	0.660679	164.53
Town Tax	643,385.00	3.4	249,026.00	6.56041	1,633.71
Poland fire dist 1	\$102,300.00	2	\$249,026.00	1.009625	\$251.42

		Total Tax	Amount Due By	02/05/2019 :	\$4,108.46
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$4,108.46	\$4,108.46	\$4,108.46	\$4,108.46	
Penalty:	\$0.00	\$41.08	\$82.17	\$334.84	
Total Tax Amount Due:	\$4,108.46	\$4,149.54	\$4,190.63	\$4,443.30	
Payable To:	Town	Town	Town	County	



065600-356.00-2-22 National Grid Real Estate T D (A-3)

300 Erie Boulevard West Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$4,108.46

Bill No: 1570 Bank Code: 999999 Town; Poland Class Code: Elec-Substat School: Falconer Location: 713701

02/05/2019 02/28/2019 04/01/2019 \$4,108.46 \$4,149.54 \$4,190.63 Date Received:

Amount Received:

Check No:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1580 Warrant Date: 12/31/2018 Sequence No: 001669 Page No: 1 of 1 Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-34.1

Location: Falconer Frrewsburg Rd **Acres: 4.00**

Town; Poland Class Code: Elec Trans I School: Falconer Market Value: \$10,900.00 Assessed Value: \$10,200.00

Uniform %: 94

Date Assessed: 07/01/2017

National Grid Property Tax Dept 300 Erie Blvd West Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,200.00	4.446189	45.35
County Tax	26,499,226.00	4.5	10,200.00	3.821222	38.98
Community College	4,600,000.00	-5.2	10,200.00	0.660679	6.74
Town Tax	643,385.00	3.4	10,200.00	6.56041	66.92
Poland fire dist 1	\$102,300.00	2	\$10,200.00	1.009625	\$10.30

		Total Tax	Amount Due By	02/05/2019 :	\$168.29
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$168.29	\$168.29	\$168.29	\$168.29	
Penalty:	\$0.00	\$1.68	\$3.37	\$13.72	
Total Tax Amount Due:	\$168.29	\$169.97	\$171.66	\$182.01	
Payable To:	Town	Town	Town	County	

065600-372.00-1-34.1

National Grid Property Tax Dept 300 Erie Blvd West Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$168.29

Bill No: 1580 Bank Code: 999999 Town; Poland Class Code: Elec Trans I School: Falconer

Location: Falconer Frrewsburg Rd

Cash

Check

Check No:

Additional Penal	ty Amoun	t Due - If Pa	id By:
02/05/	2019	\$168.2	9

02/28/2019 \$169.97 04/01/2019 \$171.66

Date	Receiv
Amount	Receiv

Date Received:	1
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-	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1581
Warrant Date: 12/31/2018
Sequence No: 001670
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-66

Location: 713775
Acres: 0.52
Town; Poland
Class Code: Elec-Substat
School: Falconer
Market Value: \$25,800.00
Assessed Value: \$24,267.00

Uniform %: 94

Date Assessed: 07/01/2017

National Grid Real Est Tax Dept (A-3) 300 Erie Boulevard West Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	24,267.00	4.446189	107.90
County Tax	26,499,226.00	4.5	24,267.00	3.821222	92.73
Community College	4,600,000.00	-5.2	24,267.00	0.660679	16.03
Town Tax	643,385.00	3.4	24,267.00	6.56041	159.20
Poland fire dist 1	\$102,300.00	2	\$24,267.00	1.009625	\$24.50

		Total Tax	Amount Due By	02/05/2019 :	\$400.36
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$400.36	\$400.36	\$400.36	\$400.36	
Penalty:	\$0.00	\$4.00	\$8.01	\$32.63	
Total Tax Amount Due:	\$400.36	\$404.36	\$408.37	\$432.99	
Payable To:	Town	Town	Town	County	



065600-372.00-1-66 National Grid Real Est Tax Dept (A-3) 300 Erie Boulevard West

Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$400.36

Check No:

Bill No: 1581
Bank Code: 999999
Town; Poland
Class Code: Elec-Substat
School: Falconer
Location: 713775

Additional Penalty Amount Due - If Paid	Зу:	
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02/05/2019 02/28/2019 04/01/2019 \$400.36 \$404.36 \$408.37

Date Received:		Cash
Amount Received:		Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1586 Warrant Date: 12/31/2018 Sequence No: 001671 Page No: 1 of 1 Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-132.350.100

Location:

Lot Dimensions: 0.00×0.00 Town; Poland Class Code: Elec Trans I School: Frewsburg

Market Value: \$102,300.00 **Assessed Value:** \$96,157.00

Uniform %: 94 Date Assessed: 07/01/2017

National Grid

Real Estate Tax Dept (A-3 300 Erie Boulevard West Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	96,157.00	4.446189	427.53
County Tax	26,499,226.00	4.5	96,157.00	3.821222	367.44
Community College	4,600,000.00	-5.2	96,157.00	0.660679	63.53
Town Tax	643,385.00	3.4	96,157.00	6.56041	630.83
Poland fire dist 1	\$102,300.00	2	\$96,157.00	1.009625	\$97.08

		Total Tax	Total Tax Amount Due By 02/05/2019 :						
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019					
Tax Amount:	\$1,586.41	\$1,586.41	\$1,586.41	\$1,586.41					
Penalty:	\$0.00	\$15.86	\$31.73	\$129.29					
Total Tax Amount Due:	\$1,586.41	\$1,602.27	\$1,618.14	\$1,715.70					
Payable To:	Town	Town	Town	County					

		RECEIVER'S STUB
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National Grid Real Estate Tax Dept (A-3 300 Erie Boulevard West Syracuse, NY 13202

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Class Code: Elec Trans I School: Frewsburg

Town; Poland

Bill No: 1586

Bank Code: 999999

Location:

Additional Penalty Amount Due - It Paid By:
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02/05/2019 02/28/2019 04/01/2019

\$1,586.41 \$1,602.27 \$1,618.14 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Amount Due By 02/05/2019: \$1,586.41

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1587
Warrant Date: 12/31/2018
Sequence No: 001672
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-132.350.100

Location: 712132
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Elec Trans I
School: Falconer
Market Value: \$153,400.00
Assessed Value: \$144,236.00

Uniform %: 94

Date Assessed: 07/01/2017

National Grid

Real Estate Tax Dept (A-3 300 Erie Boulevard West Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	144,236.00	4.446189	641.30
County Tax	26,499,226.00	4.5	144,236.00	3.821222	551.16
Community College	4,600,000.00	-5.2	144,236.00	0.660679	95.29
Town Tax	643,385.00	3.4	144,236.00	6.56041	946.25
Poland fire dist 1	\$102,300.00	2	\$144,236.00	1.009625	\$145.62

		Total Tax	\$2,379.62		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,379.62	\$2,379.62	\$2,379.62	\$2,379.62	
Penalty:	\$0.00	\$23.80	\$47.59	\$193.94	
Total Tax Amount Due:	\$2,379.62	\$2,403.42	\$2,427.21	\$2,573.56	
Payable To:	Town	Town	Town	County	

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National Grid Real Estate Tax Dept (A-3 300 Erie Boulevard West Syracuse, NY 13202 Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019 : \$2,379.62

Bill No: 1587
Bank Code: 999999
Town; Poland
Class Code: Elec Trans I
School: Falconer
Location: 712132

02/05/2019 02/28/2019 04/01/2019 \$2,379.62 \$2,403.42 \$2,427.21 Date Received:

Check No:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1588 Warrant Date: 12/31/2018 Sequence No: 001673 Page No: 1 of 1 Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-132.350.102

Location: 712400 Lot Dimensions: 0.00×0.00 Town; Poland Class Code: Elec Trans I School: Falconer Market Value: \$136,100.00

Uniform %: 94

Assessed Value: \$127,912.00 Date Assessed: 07/01/2017

National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	127,912.00	4.446189	568.72
County Tax	26,499,226.00	4.5	127,912.00	3.821222	488.78
Community College	4,600,000.00	-5.2	127,912.00	0.660679	84.51
Town Tax	643,385.00	3.4	127,912.00	6.56041	839.16
Poland fire dist 1	\$102,300.00	2	\$127,912.00	1.009625	\$129.14

		Total Tax Amount Due By 02/05/2019 :								
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019						
Tax Amount:	\$2,110.31	\$2,110.31	\$2,110.31	\$2,110.31						
Penalty:	\$0.00	\$21.10	\$42.21	\$171.99						
Total Tax Amount Due:	\$2,110.31	\$2,131.41	\$2,152.52	\$2,282.30						
Payable To:	Town	Town	Town	County						



065600-656-9999-132.350.1023

National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,110.31

Bill No: 1588 Bank Code: 999999 Town; Poland Class Code: Elec Trans I School: Falconer Location: 712400

Additional	Penalty	Amount	Due -	If Paid	Bv:
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02/05/2019 02/28/2019 04/01/2019

\$2,110.31 \$2,131.41 \$2,152.52 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1589 Warrant Date: 12/31/2018 Sequence No: 001674 Page No: 1 of 1 Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-132.350.103

Location: 712559 Lot Dimensions: 0.00×0.00 Town; Poland Class Code: Elec Trans I School: Falconer Market Value: \$9,900.00 Assessed Value: \$9,318.00

Uniform %: 94

Date Assessed: 07/01/2017

National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,318.00	4.446189	41.43
County Tax	26,499,226.00	4.5	9,318.00	3.821222	35.61
Community College	4,600,000.00	-5.2	9,318.00	0.660679	6.16
Town Tax	643,385.00	3.4	9,318.00	6.56041	61.13
Poland fire dist 1	\$102,300.00	2	\$9,318.00	1.009625	\$9.41

		Total Tax	Total Tax Amount Due By 02/05/2019 :								
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019							
Tax Amount:	\$153.74	\$153.74	\$153.74	\$153.74							
Penalty:	\$0.00	\$1.54	\$3.07	\$12.53							
Total Tax Amount Due:	\$153.74	\$155.28	\$156.81	\$166.27							
Payable To:	Town	Town	Town	County							

065600-656-9999-132.350.1033

National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$153.74

Check

Bill No: 1589 Bank Code: 999999 Town; Poland Class Code: Elec Trans I School: Falconer Location: 712559

Additional	Penalty	Amount	Due -	If Paid	Bv:

02/05/2019 \$153.74 02/28/2019 \$155.28 04/01/2019 \$156.81

Date Received:	Cash
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Check No: Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1590
Warrant Date: 12/31/2018
Sequence No: 001675
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-132.350.104

Location: 712430
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Elec Trans I
School: Falconer
Market Value: \$12,100.00
Assessed Value: \$11,395.00

Uniform %: 94

Date Assessed: 07/01/2017

National Grid Real Estate Tax Dept 300 Erie Blvd West Syrracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	11,395.00	4.446189	50.66
County Tax	26,499,226.00	4.5	11,395.00	3.821222	43.54
Community College	4,600,000.00	-5.2	11,395.00	0.660679	7.53
Town Tax	643,385.00	3.4	11,395.00	6.56041	74.76
Poland fire dist 1	\$102,300.00	2	\$11,395.00	1.009625	\$11.50

		02/05/2019 :	\$187.99		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$187.99	\$187.99	\$187.99	\$187.99	
Penalty:	\$0.00	\$1.88	\$3.76	\$15.32	
Total Tax Amount Due:	\$187.99	\$189.87	\$191.75	\$203.31	
Payable To:	Town	Town	Town	County	

065600-656-9999-132.350.1043

National Grid Real Estate Tax Dept 300 Erie Blvd West Syrracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$187.99

Bill No: 1590
Bank Code: 999999
Town; Poland
Class Code: Elec Trans I
School: Falconer
Location: 712430

Additional	Penalty	Amount	Due -	If	Paid	Rν	
Additional	remany	AIIIOUIII	Due -	•••	raiu	υy	

02/05/2019 02/28/2019 04/01/2019 \$187.99 \$189.87 \$191.75 Date Received:

Receiving Clerk:

Check No:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1591 Warrant Date: 12/31/2018 Sequence No: 001676 Page No: 1 of 1 Account No:

Bank Code: 999999

State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-132.350.18

Location: 888888 Lot Dimensions: 0.00×0.00 Town; Poland Class Code: Elec Dist Ou School: Randolph Market Value: \$78,900.00

Assessed Value: \$74,208.00 Uniform %: 94

Date Assessed: 07/01/2017

National Grid

Real Estate Tax Dept (A-3 300 Erie Boulevard West Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	74,208.00	4.446189	329.94
County Tax	26,499,226.00	4.5	74,208.00	3.821222	283.57
Community College	4,600,000.00	-5.2	74,208.00	0.660679	49.03
Town Tax	643,385.00	3.4	74,208.00	6.56041	486.83
Poland fire dist 1	\$102,300.00	2	\$74,208.00	1.009625	\$74.92

		Total Tax	otal Tax Amount Due By 02/05/2019 :							
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019						
Tax Amount:	\$1,224.29	\$1,224.29	\$1,224.29	\$1,224.29						
Penalty:	\$0.00	\$12.24	\$24.49	\$99.78						
Total Tax Amount Due:	\$1,224.29	\$1,236.53	\$1,248.78	\$1,324.07						
Payable To:	Town	Town	Town	County						

065600-656-9999-132.350.1881

National Grid Real Estate Tax Dept (A-3 300 Erie Boulevard West Syracuse, NY 13202

RECEIVER'S STUB **Chautauqua County** State of New York

> 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,224.29

Bill No: 1591 Bank Code: 999999 Town; Poland Class Code: Elec Dist Ou School: Randolph Location: 888888

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019

\$1,224.29 \$1,236.53

04/01/2019 \$1,248.78 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1592
Warrant Date: 12/31/2018
Sequence No: 001677
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-132.350.188

Location: 888888
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Elec Dist Ou
School: Frewsburg
Market Value: \$372,200.00
Assessed Value: \$349,838.00

Uniform %: 94

Date Assessed: 07/01/2017

National Grid Real Estate Tax Dept (A-3 300 Erie Boulevard West

Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	349,838.00	4.446189	1,555.45
County Tax	26,499,226.00	4.5	349,838.00	3.821222	1,336.81
Community College	4,600,000.00	-5.2	349,838.00	0.660679	231.13
Town Tax	643,385.00	3.4	349,838.00	6.56041	2,295.08
Poland fire dist 1	\$102,300.00	2	\$349,838.00	1.009625	\$353.21

		Total Tax	Total Tax Amount Due By 02/05/2019 :							
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019						
Tax Amount:	\$5,771.68	\$5,771.68	\$5,771.68	\$5,771.68						
Penalty:	\$0.00	\$57.72	\$115.43	\$470.39						
Total Tax Amount Due:	\$5,771.68	\$5,829.40	\$5,887.11	\$6,242.07						
Pavable To:	Town	Town	Town	County						

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065600-656-9999-132.350.1882

Real Estate Tax Dept (A-3 300 Erie Boulevard West Syracuse, NY 13202

National Grid

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$5,771.68

Cash

Check

Bill No: 1592
Bank Code: 999999
Town; Poland
Class Code: Elec Dist Ou
School: Frewsburg
Location: 888888

02/05/2019 02/28/2019 04/01/2019 \$5,771.68 \$5,829.40 \$5,887.11 Date Received: _____

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1593
Warrant Date: 12/31/2018
Sequence No: 001678
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-132.350.188

Location: 888888
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Elec Dist Ou
School: Falconer
Market Value: \$676,700.00
Assessed Value: \$636,070.00

Uniform %: 94

Date Assessed: 07/01/2017

National Grid Real Estate Tax Dept (A-3 300 Erie Boulevard West Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	636,070.00	4.446189	2,828.09
County Tax	26,499,226.00	4.5	636,070.00	3.821222	2,430.56
Community College	4,600,000.00	-5.2	636,070.00	0.660679	420.24
Town Tax	643,385.00	3.4	636,070.00	6.56041	4,172.88
Poland fire dist 1	\$102,300.00	2	\$636,070.00	1.009625	\$642.19
Poland It1	\$9,000.00	1.1	\$180,771.00	0.663415	\$119.93
Poland It2	\$2,300.00	0	\$59,600.00	0.442097	\$26.35

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$10,640.24
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$10,640.24	\$10,640.24	\$10,640.24	\$10,640.24	
Penalty:	\$0.00	\$106.40	\$212.80	\$867.18	
Total Tax Amount Due:	\$10,640.24	\$10,746.64	\$10,853.04	\$11,507.42	
Payable To:	Town	Town	Town	County	



National Grid Real Estate Tax Dept (A-3 300 Erie Boulevard West

Syracuse, NY 13202

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND

Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$10,640.24

Bill No: 1593
Bank Code: 999999
Town; Poland
Class Code: Elec Dist Ou
School: Falconer
Location: 888888

Additional	Penalty	Amount	Due -	If Paid	Bv:

02/05/2019 02/28/2019 04/01/2019 \$10,640.24 \$10,746.64 \$10,853.04 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 526 Warrant Date: 12/31/2018 Sequence No: 001569 Page No: 1 of 1 Account No: 00220 Bank Code: 8000

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-33 Location: 1508 W NYS Rt 394

Acres: 2.10 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$143,600.00 Assessed Value: \$135,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Nelsen Paul G Nelsen Joyce A 1508 Route 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	135,000.00	4.446189	600.24
County Tax	26,499,226.00	4.5	135,000.00	3.821222	515.86
Community College	4,600,000.00	-5.2	135,000.00	0.660679	89.19
Town Tax	643,385.00	3.4	135,000.00	6.56041	885.66
Poland fire dist 1	\$102,300.00	2	\$135,000.00	1.009625	\$136.30
Poland It2	\$2,300.00	0	\$135,000.00	0.442097	\$59.68

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$2,286.93 \$0.00	\$2,286.93 \$22.87	\$2,286.93 \$45.74	\$2,286.93 \$186.38		
Total Tax Amount Due:	\$2,286.93	\$2,309.80	\$2,332.67	\$2,473.31		
Payable To:	Town	Town	Town	County		



065600-355.00-1-33 Nelsen Paul G Nelsen Jovce A 1508 Route 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,286.93

Bill No: 526 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1508 W NYS Rt 394

Cash

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019

\$2,286.93 \$2,309.80 \$2,332.67

Date Received:

Amount Received:

Receiving Clerk:

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 240
Warrant Date: 12/31/2018
Sequence No: 001003
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-28

Location: 3647 Ellington St Acres: 7.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$54,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$51,000.00

Nelson Terry A Nelson Chris T Ellington St PO Box 185 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	51,000.00	4.446189	226.76
County Tax	26,499,226.00	4.5	51,000.00	3.821222	194.88
Community College	4,600,000.00	-5.2	51,000.00	0.660679	33.69
Town Tax	643,385.00	3.4	51,000.00	6.56041	334.58
Poland fire dist 1	\$102,300.00	2	\$51,000.00	1.009625	\$51.49
Poland It1	\$9,000.00	1.1	\$51,000.00	0.663415	\$33.83

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$875.23
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$875.23	\$875.23	\$875.23	\$875.23	
Penalty:	\$0.00	\$8.75	\$17.50	\$71.33	
Total Tax Amount Due:	\$875.23	\$883.98	\$892.73	\$946.56	
Payable To:	Town	Town	Town	County	



065600-339.11-1-28 Nelson Terry A Nelson Chris T Ellington St PO Box 185 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$875.23

Check No:

Bill No: 240
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3647 Ellington St

Additional	Penalty	Amount	Due - It	Paid By:

02/05/2019 02/28/2019 04/01/2019 \$875.23 \$883.98 \$892.73

Date Received:	; [Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1604 Warrant Date: 12/31/2018 Sequence No: 001686 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-92-9-92.2.RR3

Location: E NYS Rt 394 Acres: 8.00 Town; Poland Class Code: Ceiling rr School: Randolph Market Value: \$180,900.00 Assessed Value: \$170,000.00

Uniform %: 94

Date Assessed: 07/01/2017

New York & Lake Erie Attn: Co Of Cattaraugus Ida P 0 Box 1749

Ellicottville, NY 14731

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Value (\$) **Tax Purpose** Full Value (\$) Full Value (\$) Exemption Exemption Value (\$) Tax Purpose IND DEVEL \$170,000.00 CO/TOWN/SCH \$180,851.00

% Change Taxable **Tax Category Total Tax Levy** From Last Year **Assessed Value** Rate **Tax Amount**

Poland fire dist 1 \$102,300.00 \$170,000.00 1.009625 \$171.64

Total Tax Amount Due By 02/05/2019: \$171.64

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$171.64	\$171.64	\$171.64	\$171.64	
Penalty:	\$0.00	\$1.72	\$3.43	\$13.99	
Total Tax Amount Due:	\$171.64	\$173.36	\$175.07	\$185.63	
Payable To:	Town	Town	Town	County	



065600-92-9-92.2.RR3

New York & Lake Erie Attn: Co Of Cattaraugus Ida

P 0 Box 1749 Ellicottville, NY 14731

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$171.64

Bill No: 1604 Bank Code: Town; Poland Class Code: Ceiling rr

School: Randolph Location: E NYS Rt 394

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019

\$171.64 \$173.36 \$175.07

Date

Amount

Receiving Clerk:

Received:			Cash
Received:	 Γ	\exists	Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 591
Warrant Date: 12/31/2018
Sequence No: 001004
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-20 Location: 1531 W NYS Rt 394

Acres: 5.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$71,300.00
Assessed Value: \$67,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Newman Corey M Newman Kendra I 1531 Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67,000.00	4.446189	297.89
County Tax	26,499,226.00	4.5	67,000.00	3.821222	256.02
Community College	4,600,000.00	-5.2	67,000.00	0.660679	44.27
Town Tax	643,385.00	3.4	67,000.00	6.56041	439.55
Poland fire dist 1	\$102,300.00	2	\$67,000.00	1.009625	\$67.64
Poland It2	\$2,300.00	0	\$67,000.00	0.442097	\$29.62

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,134.99	\$1,134.99	\$1,134.99	\$1,134.99		
Penalty:	\$0.00	\$11.35	\$22.70	\$92.50		
Total Tax Amount Due:	\$1,134.99	\$1,146.34	\$1,157.69	\$1,227.49		
Payable To:	Town	Town	Town	County		



065600-355.00-2-20 Newman Corey M Newman Kendra I 1531 Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,134.99

Bill No: 591
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1531 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	Data Bassinad	
02/05/2019	\$1,134.99	Date Received:	 Cash
02/28/2019	\$1,146.34	Amount Received:	Check
04/01/2019	\$1,157.69	- 	¦ 🗀 ••
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 416 Warrant Date: 12/31/2018 Sequence No: 001005 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-15 Location: 3468 S Us Rt 62 **Lot Dimensions:** 50.00 x 150.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$26,600.00

Assessed Value: \$25,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Newman Michael Whitmore Wilma 3468 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,000.00	4.446189	111.15
County Tax	26,499,226.00	4.5	25,000.00	3.821222	95.53
Community College	4,600,000.00	-5.2	25,000.00	0.660679	16.52
Town Tax	643,385.00	3.4	25,000.00	6.56041	164.01
Poland fire dist 1	\$102,300.00	2	\$25,000.00	1.009625	\$25.24
Poland It1	\$9,000.00	1.1	\$25,000.00	0.663415	\$16.59

Penalty Schedule:		\$429.04			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$429.04	\$429.04	\$429.04	\$429.04	
Penalty:	\$0.00	\$4.29	\$8.58	\$34.97	
Total Tax Amount Due:	\$429.04	\$433.33	\$437.62	\$464.01	
Payable To:	Town	Town	Town	County	



065600-339.19-1-15 Newman Michael Whitmore Wilma 3468 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$429.04

Bill No: 416 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 3468 S Us Rt 62

Additional	Penalty	Amount	Due -	If Pa	id I	Ву:
	00/05/0	140				

02/05/2019 \$429.04 02/28/2019 \$433.33 04/01/2019 \$437.62

Date Received:	 Cash
Amount Received:	 Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 659
Warrant Date: 12/31/2018
Sequence No: 001006
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-16 Location: 3253 Dry Brook Rd

Acres: 2.60
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$81,900.00
Assessed Value: \$77,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Newman Michael Newman Marsha 3253 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00	 			
				I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67,300.00	4.446189	299.23
County Tax	26,499,226.00	4.5	67,300.00	3.821222	257.17
Community College	4,600,000.00	-5.2	67,300.00	0.660679	44.46
Town Tax	643,385.00	3.4	77,000.00	6.56041	505.15
Poland fire dist 1	\$102,300.00	2	\$77,000.00	1.009625	\$77.74

Penalty Schedule:		\$1,183.75			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,183.75	\$1,183.75	\$1,183.75	\$1,183.75	
Penalty:	\$0.00	\$11.84	\$23.68	\$96.48	
Total Tax Amount Due:	\$1,183.75	\$1,195.59	\$1,207.43	\$1,280.23	
Payable To:	Town	Town	Town	County	



065600-355.00-3-16 Newman Michael Newman Marsha 3253 Drybrook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,183.75

Bill No: 659
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3253 Dry Brook Rd

			ı
Additional Penalty Amount	t Due - If Paid By:	Data Basabas d	
02/05/2019	\$1,183.75	Date Received:	 Cash
02/28/2019	\$1,195.59	Amount Received:	Check
04/01/2019	\$1,207.43		L GIICOK
		Receiving Clerk:	Check No:
		I .	I .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1127
Warrant Date: 12/31/2018
Sequence No: 001007
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-5 Location: 223 Mud Creek Rd

Acres: 3.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$74,500.00
Assessed Value: \$70,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Newman Renee L Newman Albert W 223 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,000.00	4.446189	311.23
County Tax	26,499,226.00	4.5	70,000.00	3.821222	267.49
Community College	4,600,000.00	-5.2	70,000.00	0.660679	46.25
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67

Penalty Schedule:		Total Tax	\$1,154.87		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,154.87	\$1,154.87	\$1,154.87	\$1,154.87	
Penalty:	\$0.00	\$11.55	\$23.10	\$94.12	
Total Tax Amount Due:	\$1,154.87	\$1,166.42	\$1,177.97	\$1,248.99	
Payable To:	Town	Town	Town	County	



065600-374.00-2-5 Newman Renee L Newman Albert W 223 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,154.87

Bill No: 1127
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 223 Mud Creek Rd

Additional Penalty Amount Due - If Paid By:							
02/05/2019	\$1,154.87						
02/28/2019	\$1,166.42						
04/01/2019	\$1,177.97						

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 368 Warrant Date: 12/31/2018 Sequence No: 001008 Page No: 1 of 1 Account No: 00230 Bank Code:

State Aid: CNTY 35.393.414

TOWN 14,850,164

Parcel ID No: 065600-339.15-2-16 Location: 3491 Cemetery St **Lot Dimensions:** 120.00 x 150.00 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$56,400.00 Assessed Value: \$53,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Newman Tanielle M 3491 Cemetery St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	53,000.00	4.446189	235.65
County Tax	26,499,226.00	4.5	53,000.00	3.821222	202.52
Community College	4,600,000.00	-5.2	53,000.00	0.660679	35.02
Town Tax	643,385.00	3.4	53,000.00	6.56041	347.70
Poland fire dist 1	\$102,300.00	2	\$53,000.00	1.009625	\$53.51
Poland It1	\$9,000.00	1.1	\$53,000.00	0.663415	\$35.16

		Total Tax	Amount Due By	02/05/2019 :	\$909.56
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$909.56 \$0.00	\$909.56 \$9.10	\$909.56 \$18.19	\$909.56 \$74.13	
Total Tax Amount Due:	\$909.56	\$918.66	\$927.75	\$983.69	
Payable To:	Town	Town	Town	County	



065600-339.15-2-16 Newman Tanielle M 3491 Cemetery St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$909.56

Bill No: 368 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 3491 Cemetery St

Additional Penalty Amount	Due - IT Paid By:
02/05/2019	\$909.56
02/28/2019	\$918.66

04/01/2019 \$927.75

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 720 Warrant Date: 12/31/2018 Sequence No: 001009 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-16 Location: 964 W NYS Rt 394

Acres: 0.80 Town; Poland Class Code: Mfg housing School: Falconer Market Value: \$44,700.00 Assessed Value: \$42,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Newman Troy M Newman Mary Jo 964 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	42,000.00	4.446189	186.74
County Tax	26,499,226.00	4.5	42,000.00	3.821222	160.49
Community College	4,600,000.00	-5.2	42,000.00	0.660679	27.75
Town Tax	643,385.00	3.4	42,000.00	6.56041	275.54
Poland fire dist 1	\$102,300.00	2	\$42,000.00	1.009625	\$42.40
Poland lt1	\$9,000.00	1.1	\$42,000.00	0.663415	\$27.86

	Total Tax	02/05/2019 :	\$720.78	
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$720.78 \$0.00	\$720.78 \$7.21	\$720.78 \$14.42	\$720.78 \$58.74	
\$720.78	\$727.99	\$735.20	\$779.52	
Town	Town	Town	County	
	\$720.78 \$0.00 \$720.78	02/05/2019 02/28/2019 \$720.78 \$720.78 \$0.00 \$7.21 \$720.78 \$727.99	02/05/2019 02/28/2019 04/01/2019 \$720.78 \$720.78 \$720.78 \$0.00 \$7.21 \$14.42 \$720.78 \$727.99 \$735.20	\$720.78 \$720.78 \$720.78 \$0.00 \$7.21 \$14.42 \$58.74 \$720.78 \$727.99 \$735.20 \$779.52



065600-356.00-1-16 Newman Troy M Newman Mary Jo 964 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$720.78

Bill No: 720 Bank Code: Town; Poland Class Code: Mfg housing School: Falconer

Location: 964 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:			
02/05/2019	\$720.78	Date Received:	 Cash
02/28/2019	\$727.99	Amount Received:	. Check
04/01/2019	\$735.20	! !	l — eneem
		Receiving Clerk:	Check No:
			1

Fiscal Year: 01/01/2019 - 12/31/2019

Nobles Nelson

South Dayton, NY 14138

7690 Rt 83

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 885
Warrant Date: 12/31/2018
Sequence No: 001010
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-42.1

Location: 3084 S Us Rt 62
Acres: 5.40
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$11,500.00

Assessed Value: \$10,800.00 Uniform %: 94 Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)
 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)

 AG DIST
 \$6,200.00
 CO/TOWN/SCH
 \$6,596.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,600.00	4.446189	20.45
County Tax	26,499,226.00	4.5	4,600.00	3.821222	17.58
Community College	4,600,000.00	-5.2	4,600.00	0.660679	3.04
Town Tax	643,385.00	3.4	4,600.00	6.56041	30.18
Poland fire dist 1	\$102,300.00	2	\$10,800.00	1.009625	\$10.90

	Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$82.15	\$82.15	\$82.15	\$82.15	
Penalty:	\$0.00	\$0.82	\$1.64	\$6.70	
Total Tax Amount Due:	\$82.15	\$82.97	\$83.79	\$88.85	
Payable To:	Town	Town	Town	County	



065600-357.00-1-42.1 Nobles Nelson 7690 Rt 83

South Dayton, NY 14138

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$82.15

Bill No: 885
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: 3084 S Us Rt 62

Additional Penalty Amount	Due - If Paid By:		— .
02/05/2019	\$82.15	Date Received:	Cash
02/28/2019	\$82.97	Amount Received:	Check
04/01/2019	\$83.79	, and any modernous _	L Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 135
Warrant Date: 12/31/2018
Sequence No: 001011
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-20

Location: S Us Rt 62
Acres: 34.50
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$70,900.00
Assessed Value: \$66,600.00

Uniform %: 94

Date Assessed: 07/01/2017

South Dayton, NY 14138

Nobles Nelson B

7690 Route 83

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$41,200.00	CO/TOWN/SCH	\$43,830.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,400.00	4.446189	112.93
County Tax	26,499,226.00	4.5	25,400.00	3.821222	97.06
Community College	4,600,000.00	-5.2	25,400.00	0.660679	16.78
Town Tax	643,385.00	3.4	25,400.00	6.56041	166.63
Poland fire dist 1	\$102,300.00	2	\$66,600.00	1.009625	\$67.24

		Total Tax	\$460.64		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$460.64	\$460.64	\$460.64	\$460.64	
Penalty:	\$0.00	\$4.61	\$9.21	\$37.54	
Total Tax Amount Due:	\$460.64	\$465.25	\$469.85	\$498.18	
Payable To:	Town	Town	Town	County	



065600-339.00-1-20Nobles Nelson B

7690 Route 83

South Dayton, NY 14138

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$460.64

Bill No: 135
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: S Us Rt 62

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$460.64	

02/28/2019 \$465.25 04/01/2019 \$469.85

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 144
Warrant Date: 12/31/2018
Sequence No: 001012
Page No: 1 of 1
Account No: 00220

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.00-1-28

Location: E NYS Rt 394
Acres: 17.70
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$25,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$24,200.00

Nobles Nelson B 7690 Route 83 South Dayton, NY 14138

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$15,400.00	CO/TOWN/SCH	\$16,383.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,800.00	4.446189	39.13
County Tax	26,499,226.00	4.5	8,800.00	3.821222	33.63
Community College	4,600,000.00	-5.2	8,800.00	0.660679	5.81
Town Tax	643,385.00	3.4	8,800.00	6.56041	57.73
Poland fire dist 1	\$102,300.00	2	\$24,200.00	1.009625	\$24.43

		Total Tax	Amount Due By	02/05/2019 :	\$160.73
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$160.73	\$160.73	\$160.73	\$160.73	
Penalty:	\$0.00	\$1.61	\$3.21	\$13.10	
Total Tax Amount Due:	\$160.73	\$162.34	\$163.94	\$173.83	
Payable To:	Town	Town	Town	County	



065600-339.00-1-28Nobles Nelson B
7690 Route 83
South Dayton, NY 14138

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$160.73

Bill No: 144

Bank Code:
Town; Poland

Class Code: Vac farmland
School: Falconer
Location: E NYS Rt 394

Additional Penalty Amount Due - If Paid By:			
02/05/2019	\$160.73		
02/28/2019	\$162.34		
04/01/2019	\$163.94		

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 147
Warrant Date: 12/31/2018
Sequence No: 001013
 Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-31

Location: Ellington St
Acres: 34.80
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$32,300.00
Assessed Value: \$30,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Nobles Nelson B 7690 Route 83 South Dayton, NY 14138

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$16,600.00	CO/TOWN/SCH	\$17,660.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	13,800.00	4.446189	61.36
County Tax	26,499,226.00	4.5	13,800.00	3.821222	52.73
Community College	4,600,000.00	-5.2	13,800.00	0.660679	9.12
Town Tax	643,385.00	3.4	13,800.00	6.56041	90.53
Poland fire dist 1	\$102,300.00	2	\$30,400.00	1.009625	\$30.69

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$244.43	\$244.43	\$244.43	\$244.43		
Penalty:	\$0.00	\$2.44	\$4.89	\$19.92		
Total Tax Amount Due:	\$244.43	\$246.87	\$249.32	\$264.35		
Payable To:	Town	Town	Town	County		



065600-339.00-1-31Nobles Nelson B
7690 Route 83
South Dayton, NY 14138

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$244.43

Bill No: 147
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Ellington St

Additional Penalty Amount Due - If Paid By:							
02/05/2019	\$244.43						
02/28/2019	\$246.87						
04/01/2019	\$249.32						

Date Received:	Cash
Amount Received:	 Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 445
Warrant Date: 12/31/2018
Sequence No: 001014
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-18

Location: E NYS Rt 394
Acres: 39.50
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$53,300.00
Assessed Value: \$50,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Nobles Nelson B 7690 Route 83 South Dayton, NY 14138

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$25,800.00	CO/TOWN/SCH	\$27,447.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	24,300.00	4.446189	108.04
County Tax	26,499,226.00	4.5	24,300.00	3.821222	92.86
Community College	4,600,000.00	-5.2	24,300.00	0.660679	16.05
Town Tax	643,385.00	3.4	24,300.00	6.56041	159.42
Poland fire dist 1	\$102,300.00	2	\$50,100.00	1.009625	\$50.58

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$426.95	\$426.95	\$426.95	\$426.95		
Penalty:	\$0.00	\$4.27	\$8.54	\$34.80		
Total Tax Amount Due:	\$426.95	\$431.22	\$435.49	\$461.75		
Payable To:	Town	Town	Town	County		



065600-340.00-1-18Nobles Nelson B

7690 Route 83

South Dayton, NY 14138

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$426.95

Bill No: 445
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: E NYS Rt 394

Additional Penalty Amount Due - If Paid By:						
02/05/2019	\$426.95					
02/28/2019	\$431.22					
04/01/2019	\$435.49					

Date Received:	Cash	
Amount Received: _	 Check	
Receiving Clerk:	Check No:	.

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 879
Warrant Date: 12/31/2018
Sequence No: 001015
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-37

Location: S Us Rt 62
Acres: 35.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$72,300.00
Assessed Value: \$68,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Nobles Nelson B 7690 Route 83 South Dayton, NY 14138

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$38,000.00	CO/TOWN/SCH	\$40,426.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,000.00	4.446189	133.39
County Tax	26,499,226.00	4.5	30,000.00	3.821222	114.64
Community College	4,600,000.00	-5.2	30,000.00	0.660679	19.82
Town Tax	643,385.00	3.4	30,000.00	6.56041	196.81
Poland fire dist 1	\$102,300.00	2	\$68,000.00	1.009625	\$68.65

		Total Tax	Amount Due By	02/05/2019 :	\$533.31
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$533.31 \$0.00	\$533.31 \$5.33	\$533.31 \$10.67	\$533.31 \$43.46	
Total Tax Amount Due:	\$533.31	\$538.64	\$543.98	\$576.77	
Payable To:	Town	Town	Town	County	



065600-357.00-1-37Nobles Nelson B
7690 Route 83
South Dayton, NY 14138

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$533.31

Bill No: 879
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: S Us Rt 62

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$5	533.31	

02/28/2019 \$538.64 04/01/2019 \$543.98

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Nobles Nelson B

South Dayton, NY 14138

7690 Route 83

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 882
Warrant Date: 12/31/2018
Sequence No: 001016
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-39.2 Location: 2984 S US Rt 62

Acres: 7.30
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$11,600.00

Assessed Value: \$10,900.00 Uniform %: 94 Date Assessed: 07/01/2017

1.009625

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further

\$102,300.00

information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption Value (\$) Tax Purpose Full Value (\$) Exemption Value (\$) Tax Purpose Full Value (\$)

AG DIST \$4,800.00 CO/TOWN/SCH \$5,106.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,100.00	4.446189	27.12
County Tax	26,499,226.00	4.5	6,100.00	3.821222	23.31
Community College	4,600,000.00	-5.2	6,100.00	0.660679	4.03
Town Tax	643,385.00	3.4	6,100.00	6.56041	40.02

2

\$10.900.00

		Total Tax	Amount Due By	02/05/2019 :	\$105.48
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$105.48	\$105.48	\$105.48	\$105.48	
Penalty:	\$0.00	\$1.05	\$2.11	\$8.60	
Total Tax Amount Due:	\$105.48	\$106.53	\$107.59	\$114.08	
Payable To:	Town	Town	Town	County	

065600-357.00-1-39.2Nobles Nelson B
7690 Route 83
South Dayton, NY 14138

Poland fire dist 1

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$105.48

\$11.00

Bill No: 882
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: 2984 S US Rt 62

Additional Danalty Amount	Due If Deid Du	1		
Additional Penalty Amount	Due - II Paid by:	Date Received:		
02/05/2019	\$105.48	Date neceived.	i	Cash
02/28/2019	\$106.53	Amount Received:		Check
04/01/2019	\$107.59			☐ Clieck
		Receiving Clerk:		Check No:
		i		i

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 884 Warrant Date: 12/31/2018 Sequence No: 001017 Page No: 1 of 1 Account No: 00240 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-357.00-1-41 Location: 3034 S US Rt 62

Acres: 74.60 Town; Poland Class Code: Vac farmland School: Falconer Market Value: \$82,100.00 Assessed Value: \$77,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Nobles Nelson B 7690 Route 83 South Dayton, NY 14138

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$34,700.00	CO/TOWN/SCH	\$36,915.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	42,500.00	4.446189	188.96
County Tax	26,499,226.00	4.5	42,500.00	3.821222	162.40
Community College	4,600,000.00	-5.2	42,500.00	0.660679	28.08
Town Tax	643,385.00	3.4	42,500.00	6.56041	278.82
Poland fire dist 1	\$102,300.00	2	\$77,200.00	1.009625	\$77.94

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$736.20	\$736.20	\$736.20	\$736.20		
Penalty:	\$0.00	\$7.36	\$14.72	\$60.00		
Total Tax Amount Due:	\$736.20	\$743.56	\$750.92	\$796.20		
Payable To:	Town	Town	Town	County		



065600-357.00-1-41 Nobles Nelson B 7690 Route 83 South Dayton, NY 14138

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$736.20

Bill No: 884 Bank Code: Town; Poland Class Code: Vac farmland School: Falconer Location: 3034 S US Rt 62

Additional Penalty Amount	Due - If Paid By:	1	
02/05/2019	\$736.20	Date Received:	 Cash
02/28/2019	\$743.56	Amount Received:	Check
04/01/2019	\$750.92	-	i III ellesik
		Receiving Clerk: _	Check No:
		I	l .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 95
Warrant Date: 12/31/2018
Sequence No: 001570
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-31.2

Location: Mee Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$700.00

Assessed Value: \$700.00 Uniform %: 94

Date Assessed: 07/01/2017

Nocero Timothy M Nocero Terrin M 1414 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	700.00	4.446189	3.11
County Tax	26,499,226.00	4.5	700.00	3.821222	2.67
Community College	4,600,000.00	-5.2	700.00	0.660679	0.46
Town Tax	643,385.00	3.4	700.00	6.56041	4.59
Poland fire dist 1	\$102,300.00	2	\$700.00	1.009625	\$0.71

Penalty Schedule:		Total Tax	Amount Due By	Due By 02/05/2019 : \$1	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$11.54	\$11.54	\$11.54	\$11.54	
Penalty:	\$0.00	\$0.12	\$0.23	\$0.94	
Total Tax Amount Due:	\$11.54	\$11.66	\$11.77	\$12.48	
Payable To:	Town	Town	Town	County	



065600-338.00-2-31.2 Nocero Timothy M Nocero Terrin M 1414 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$11.54

Bill No: 95
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Mee Rd

Additional Penalty Amount D	Due - If Paid By:
02/05/2019	\$11.54
02/28/2019	\$11.66
04/01/2019	\$11.77

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 96
Warrant Date: 12/31/2018
Sequence No: 001571
Page No: 1 of 1
Account No:

Bank Code: 8000 State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-32

Location: 1414 Mee Rd
Acres: 6.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$90,400.00
Assessed Value: \$85,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Nocero Timothy M Nocero Tarrin M 1414 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,000.00	4.446189	377.93
County Tax	26,499,226.00	4.5	85,000.00	3.821222	324.80
Community College	4,600,000.00	-5.2	85,000.00	0.660679	56.16
Town Tax	643,385.00	3.4	85,000.00	6.56041	557.63
Poland fire dist 1	\$102,300.00	2	\$85,000.00	1.009625	\$85.82

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,402.34	\$1,402.34	\$1,402.34	\$1,402.34		
Penalty:	\$0.00	\$14.02	\$28.05	\$114.29		
Total Tax Amount Due:	\$1,402.34	\$1,416.36	\$1,430.39	\$1,516.63		
Payable To:	Town	Town	Town	County		

065600-338.00-2-32 Nocero Timothy M Nocero Tarrin M 1414 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,402.34

Bill No: 96
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1414 Mee Rd

Additional Penalty Amount Due - If Paid B	, .

02/05/2019 02/28/2019 04/01/2019 \$1,402.34 \$1,416.36 \$1,430.39 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1070
Warrant Date: 12/31/2018
Sequence No: 001572
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-32

Location: 516 Eccles Rd
Acres: 4.10
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$63,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$60,000.00

Norton Michael Norton Charlotte 516 Eccles Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$989.88	\$989.88	\$989.88	\$989.88		
Penalty:	\$0.00	\$9.90	\$19.80	\$80.68		
Total Tax Amount Due:	\$989.88	\$999.78	\$1,009.68	\$1,070.56		
Payable To:	Town	Town	Town	County		



065600-373.00-2-32 Norton Michael Norton Charlotte 516 Eccles Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$989.88

Bill No: 1070
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 516 Eccles Rd

			_		_
Additional	Penalty	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$989.88 \$989.78 \$1,009.68

Date Received:		Cash
Amount Received:	ļП	Check

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1055 Warrant Date: 12/31/2018 Sequence No: 001018 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-20 Location: 427 Mud Creek Rd

Acres: 24.40 Town; Poland Class Code: Rural res School: Falconer Market Value: \$95,700.00 **Assessed Value: \$90,000.00** Uniform %: 94

Date Assessed: 07/01/2017

Norton Ray H Norton Julie A Attn: Elizabeth Barnes 437 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,700.00	CO/TOWN/SCH	\$1,809.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	88,300.00	4.446189	392.60
County Tax	26,499,226.00	4.5	88,300.00	3.821222	337.41
Community College	4,600,000.00	-5.2	88,300.00	0.660679	58.34
Town Tax	643,385.00	3.4	88,300.00	6.56041	579.28
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$1,458.50 \$0.00	\$1,458.50 \$14.59	\$1,458.50 \$29.17	\$1,458.50 \$118.87		
Total Tax Amount Due:	\$1,458.50	\$1,473.09	\$1,487.67	\$1,577.37		
Payable To:	Town	Town	Town	County		

065600-373.00-2-20

Norton Ray H Norton Julie A

Attn: Elizabeth Barnes 437 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,458.50

Bill No: 1055 Bank Code: Town; Poland Class Code: Rural res School: Falconer

Location: 427 Mud Creek Rd

Additional	Penalty	Amount	Due -	If F	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$1,458.50 \$1,473.09 \$1,487.67

Date	Received:	

Am

ount Received:		1
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eceiving Clerk	i	ĺ

Cash	
Check	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1056
Warrant Date: 12/31/2018
Sequence No: 001019
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-21
Location: Mud Creek Rd
Acres: 20.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$12,100.00

Assessed Value: \$11,400.00 Uniform %: 94

Date Assessed: 07/01/2017

Norton Ray H Norton Julie A Attn: Elizabeth Barnes 437 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,000.00	CO/TOWN/SCH	\$2,128.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,400.00	4.446189	41.79
County Tax	26,499,226.00	4.5	9,400.00	3.821222	35.92
Community College	4,600,000.00	-5.2	9,400.00	0.660679	6.21
Town Tax	643,385.00	3.4	9,400.00	6.56041	61.67
Poland fire dist 1	\$102,300.00	2	\$11,400.00	1.009625	\$11.51

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$157.10	\$157.10	\$157.10	\$157.10	
Penalty:	\$0.00	\$1.57	\$3.14	\$12.80	
Total Tax Amount Due:	\$157.10	\$158.67	\$160.24	\$169.90	
Payable To:	Town	Town	Town	County	

065600-373.00-2-21 Norton Ray H Norton Julie A

Attn: Elizabeth Barnes 437 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$157.10

Bill No: 1056

Bank Code:
Town; Poland

Class Code: Vac farmland
School: Falconer
Location: Mud Creek Rd

02/05/2019 02/28/2019 04/01/2019 \$157.10 \$158.67 \$160.24 Date Received:

Amount Received:

Receiving Clerk: _____

Cash
Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 768
Warrant Date: 12/31/2018
Sequence No: 001020
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-16 Location: 943 Poland Road

Acres: 15.80
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$138,300.00
Assessed Value: \$130,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Nowicki David J jr Nowicki Shondae R 943 Poland Center Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	130,000.00	4.446189	578.00
County Tax	26,499,226.00	4.5	130,000.00	3.821222	496.76
Community College	4,600,000.00	-5.2	130,000.00	0.660679	85.89
Town Tax	643,385.00	3.4	130,000.00	6.56041	852.85
Poland fire dist 1	\$102,300.00	2	\$130,000.00	1.009625	\$131.25

		Total Tax	\$2,144.75		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,144.75 \$0.00	\$2,144.75 \$21.45	\$2,144.75 \$42.90	\$2,144.75 \$174.80	
Total Tax Amount Due:	\$2,144.75	\$2,166.20	\$2,187.65	\$2,319.55	
Payable To:	Town	Town	Town	County	



065600-356.00-2-16 Nowicki David J jr Nowicki Shondae R 943 Poland Center Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,144.75

Cash

Bill No: 768
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 943 Poland Road

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Additional	Penalty Amo	unt Due -	lf I	Paid	By:
	00/05/0040	40			

02/05/2019 02/28/2019 04/01/2019 \$2,144.75 \$2,166.20 \$2,187.65 Date Received: _____

Receiving Clerk:

Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 992
Warrant Date: 12/31/2018
Sequence No: 001021
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-373.00-1-1.2

TOWN 14,850,164

Location: W NYS Rt 394
Acres: 24.70
Town; Poland
Class Code: Priv forest
School: Falconer
Market Value: \$10,600.00

Assessed Value: \$10,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Nowicki David J jr Nowicki Shondae R 943 Poland Center Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,000.00	4.446189	44.46
County Tax	26,499,226.00	4.5	10,000.00	3.821222	38.21
Community College	4,600,000.00	-5.2	10,000.00	0.660679	6.61
Town Tax	643,385.00	3.4	10,000.00	6.56041	65.60
Poland fire dist 1	\$102,300.00	2	\$10,000.00	1.009625	\$10.10

		Total Tax	\$164.98		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$164.98	\$164.98	\$164.98	\$164.98	
Penalty:	\$0.00	\$1.65	\$3.30	\$13.45	
Total Tax Amount Due:	\$164.98	\$166.63	\$168.28	\$178.43	
Payable To:	Town	Town	Town	County	



065600-373.00-1-1.2 Nowicki David J jr Nowicki Shondae R 943 Poland Center Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$164.98

Bill No: 992
Bank Code:
Town; Poland
Class Code: Priv forest
School: Falconer
Location: W NYS Rt 394

Additional	Penalty	Amount	Due -	If Paid	Ву:
	00/05/06	140	Φ.	40400	

02/05/2019 02/28/2019 04/01/2019 \$164.98 \$166.63 \$168.28 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 286
Warrant Date: 12/31/2018
Sequence No: 001022
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-14 Location: 556 E NYS Rt 394 Lot Dimensions: 100.00 x 175.00 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$55,300.00 Assessed Value: \$52,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Noyd Dianne E 556 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	52,000.00	4.446189	231.20
County Tax	26,499,226.00	4.5	52,000.00	3.821222	198.70
Community College	4,600,000.00	-5.2	52,000.00	0.660679	34.36
Town Tax	643,385.00	3.4	52,000.00	6.56041	341.14
Poland fire dist 1	\$102,300.00	2	\$52,000.00	1.009625	\$52.50
Poland It1	\$9,000.00	1.1	\$52,000.00	0.663415	\$34.50

		Total Tax	\$892.40		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$892.40	\$892.40	\$892.40	\$892.40	
Penalty:	\$0.00	\$8.92	\$17.85	\$72.73	
Total Tax Amount Due:	\$892.40	\$901.32	\$910.25	\$965.13	
Payable To:	Town	Town	Town	County	



065600-339.12-1-14Noyd Dianne E
556 Rte 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$892.40

Bill No: 286
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 556 E NYS Rt 394

Additional	Penalty	Amount	Due -	· If I	Paid	Ву:
	00/05/06	140				

02/05/2019 02/28/2019 04/01/2019 \$892.40 \$901.32 \$910.25 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1349 Warrant Date: 12/31/2018 Sequence No: 001023 Page No: 1 of 2 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-15

Location: 2254 Page Rd **Acres: 2.90** Town; Poland Class Code: Mfg housing School: Frewsburg Market Value: \$42,600.00

Uniform %: 94

Assessed Value: \$40,000.00 Date Assessed: 07/01/2017

Nuse Tyler S 2254 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42

School Relevy					\$1,162.69
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39

Total Tax Amount Due By 02/05/2019: \$1,822.63

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,822.63	\$1,822.63	\$1,822.63	\$1,822.63	
Penalty: Total Tax Amount Due:	\$0.00 \$1.822.63	\$18.23 \$1.840.86	\$36.45 	\$148.54 \$1.971.17	
Payable To:	Town	Town	Town	County	



065600-391.00-1-15 Nuse Tyler S 2254 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,822.63

Bill No: 1349 Bank Code: Town; Poland Class Code: Mfg housing School: Frewsburg Location: 2254 Page Rd

Additional	Penalty	Amount	Due - If	Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,822.63 \$1,840.86 \$1,859.08 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 771
Warrant Date: 12/31/2018
Sequence No: 001025
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-19 Location: W NYS Rt 394

Acres: 1.70
Town; Poland
Class Code: Vacant comm
School: Falconer

Market Value: \$4,400.00 Assessed Value: \$4,100.00 Uniform %: 94

Date Assessed: 07/01/2017

O'Brien Dean 3172 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,100.00	4.446189	18.23
County Tax	26,499,226.00	4.5	4,100.00	3.821222	15.67
Community College	4,600,000.00	-5.2	4,100.00	0.660679	2.71
Town Tax	643,385.00	3.4	4,100.00	6.56041	26.90
Poland fire dist 1	\$102,300.00	2	\$4,100.00	1.009625	\$4.14

		\$67.65			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$67.65	\$67.65	\$67.65	\$67.65	
Penalty:	\$0.00	\$0.68	\$1.35	\$5.51	
Total Tax Amount Due:	\$67.65	\$68.33	\$69.00	\$73.16	
Payable To:	Town	Town	Town	County	



065600-356.00-2-19O'Brien Dean
3172 Dry Brook Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$67.65

Bill No: 771
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount	Due - If Paid Rv	1	I	
02/05/2019	\$67.65	Date Received:		Cash
02/28/2019 04/01/2019	\$68.33 \$69.00	Amount Received: _		Check
		Receiving Clerk: _	i	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1225
Warrant Date: 12/31/2018
Sequence No: 001026
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-26 Location: 1568 Buffalo St Ext

Acres: 4.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$154,300.00
Assessed Value: \$145,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Olander Donald Olander Bernadette 1568 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	145,000.00	4.446189	644.70
County Tax	26,499,226.00	4.5	145,000.00	3.821222	554.08
Community College	4,600,000.00	-5.2	145,000.00	0.660679	95.80
Town Tax	643,385.00	3.4	145,000.00	6.56041	951.26
Poland fire dist 1	\$102,300.00	2	\$145,000.00	1.009625	\$146.40

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$2,392.24	\$2,392.24	\$2,392.24	\$2,392.24		
Penalty:	\$0.00	\$23.92	\$47.84	\$194.97		
Total Tax Amount Due:	\$2,392.24	\$2,416.16	\$2,440.08	\$2,587.21		
Payable To:	Town	Town	Town	County		



065600-389.00-2-26Olander Donald
Olander Bernadette
1568 Buffalo St Ext
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,392.24

Bill No: 1225
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1568 Buffalo St Ext

					_
Additional	Penalty Amount	Due - If Paid By:	Data Danahara		
	02/05/2019	\$2,392.24	Date Received:	Cash	
	02/28/2019	\$2,416.16	Amount Received:	☐ Check	
	04/01/2019	\$2,440.08		 Oneck	
		1	Receiving Clerk:	Check No:	
		1			

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 295
Warrant Date: 12/31/2018
Sequence No: 001027
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-23 Location: 560 E NYS Rt 394

Acres: 0.56
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$37,200.00
Assessed Value: \$35,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Olejniczak Robert Virginia Kay 560 Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34
Poland It1	\$9,000.00	1.1	\$35,000.00	0.663415	\$23.22

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019:			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$600.65	\$600.65	\$600.65	\$600.65		
Penalty:	\$0.00	\$6.01	\$12.01	\$48.95		
Total Tax Amount Due:	\$600.65	\$606.66	\$612.66	\$649.60		
Payable To:	Town	Town	Town	County		



065600-339.12-1-23Olejniczak Robert
Virginia Kay
560 Rt 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$600.65

Bill No: 295
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 560 E NYS Rt 394

Additional Penalty Amount Due - If Paid	Зу:	
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02/05/2019 02/28/2019 04/01/2019 \$600.65 \$606.66 \$612.66

Date Received:	; [Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1292
Warrant Date: 12/31/2018
Sequence No: 001028
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-21.6

Location: Scott Hill Rd
Acres: 9.90
Town; Poland
Class Code: Com vac w/im
School: Frewsburg
Market Value: \$42,600.00
Assessed Value: \$40,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Olmsted Steven L Olmsted Kelly L 45 Frew Run Rd Frewsburg, NY 147328

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39

Penalty Schedule:		\$659.94			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$659.94	\$659.94	\$659.94	\$659.94	
Penalty:	\$0.00	\$6.60	\$13.20	\$53.79	
Total Tax Amount Due:	\$659.94	\$666.54	\$673.14	\$713.73	
Payable To:	Town	Town	Town	County	



065600-390.00-1-21.6 Olmsted Steven L Olmsted Kelly L 45 Frew Run Rd Frewsburg, NY 147328

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$659.94

Cash

Bill No: 1292
Bank Code:
Town; Poland
Class Code: Com vac w/im
School: Frewsburg
Location: Scott Hill Rd

02/05/2019 02/28/2019 04/01/2019 \$659.94 \$666.54 \$673.14 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 490
Warrant Date: 12/31/2018
Sequence No: 001029
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-2.2 Location: 3326 Sprague Hill Rd

Acres: 3.00
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$1,600.00
Assessed Value: \$1,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Olson Bruce A Olson Jacki L 1682 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,500.00	4.446189	6.67
County Tax	26,499,226.00	4.5	1,500.00	3.821222	5.73
Community College	4,600,000.00	-5.2	1,500.00	0.660679	0.99
Town Tax	643,385.00	3.4	1,500.00	6.56041	9.84
Poland fire dist 1	\$102,300.00	2	\$1,500.00	1.009625	\$1.51

Penalty Schedule:		02/05/2019 :	\$24.74		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$24.74	\$24.74	\$24.74	\$24.74	
Penalty:	\$0.00	\$0.25	\$0.49	\$2.02	
Total Tax Amount Due:	\$24.74	\$24.99	\$25.23	\$26.76	
Payable To:	Town	Town	Town	County	



065600-355.00-1-2.2Olson Bruce A
Olson Jacki L
1682 Mee Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$24.74

Bill No: 490
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer

Location: 3326 Sprague Hill Rd

Additional Penalty Amount Due - If Paid By:				-
02/05/2019	\$24.74	Date Received:		¦
02/28/2019	\$24.99	Amount Received:		_
04/01/2019	\$25.23			
		Receiving Clerk:		Check No:
		· ·		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 491
Warrant Date: 12/31/2018
Sequence No: 001573
Page No: 1 of 1
Account No: 00210
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-3

Location: 1682 Mee Rd
Acres: 0.94
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$92,600.00
Assessed Value: \$87,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Olson Bruce A Olson Jacki L 1682 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	87,000.00	4.446189	386.82
County Tax	26,499,226.00	4.5	87,000.00	3.821222	332.45
Community College	4,600,000.00	-5.2	87,000.00	0.660679	57.48
Town Tax	643,385.00	3.4	87,000.00	6.56041	570.76
Poland fire dist 1	\$102,300.00	2	\$87,000.00	1.009625	\$87.84

		Total Tax	\$1,435.35		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,435.35	\$1,435.35	\$1,435.35	\$1,435.35	
Penalty:	\$0.00	\$14.35	\$28.71	\$116.98	
Total Tax Amount Due:	\$1,435.35	\$1,449.70	\$1,464.06	\$1,552.33	
Payable To:	Town	Town	Town	County	



065600-355.00-1-3 Olson Bruce A Olson Jacki L 1682 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,435.35

Bill No: 491
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1682 Mee Rd

Additional	Penalty	Amount	Due - I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$1,435.35 \$1,449.70 \$1,464.06 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 20 Warrant Date: 12/31/2018 Sequence No: 001030 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-20 Location: 3913 Sprague Hill Rd

Acres: 5.60 Town; Poland Class Code: Mfg housing School: Falconer Market Value: \$45,700.00 Assessed Value: \$43,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Olson Donald Olson Patricia 3913 Sprague Hill Rd Kennedy, NY 14747-9778

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	43,000.00	4.446189	191.19
County Tax	26,499,226.00	4.5	43,000.00	3.821222	164.31
Community College	4,600,000.00	-5.2	43,000.00	0.660679	28.41
Town Tax	643,385.00	3.4	43,000.00	6.56041	282.10
Poland fire dist 1	\$102,300.00	2	\$43,000.00	1.009625	\$43.41

	Total Tax	Total Tax Amount Due By 02/05/2019 :		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$709.42 \$0.00	\$709.42 \$7.09	\$709.42 \$14.19	\$709.42 \$57.82	
\$709.42	\$716.51	\$723.61	\$767.24	
Town	Town	Town	County	
	\$709.42 \$0.00 \$709.42	02/05/2019 02/28/2019 \$709.42 \$709.42 \$0.00 \$7.09 \$709.42 \$716.51	02/05/2019 02/28/2019 04/01/2019 \$709.42 \$709.42 \$709.42 \$0.00 \$7.09 \$14.19 \$709.42 \$716.51 \$723.61	02/05/2019 02/28/2019 04/01/2019 04/02/2019 \$709.42 \$709.42 \$709.42 \$709.42 \$0.00 \$7.09 \$14.19 \$57.82 \$709.42 \$709.42 \$767.24



065600-338.00-1-20 Olson Donald Olson Patricia 3913 Sprague Hill Rd Kennedy, NY 14747-9778

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$709.42

Bill No: 20 Bank Code: Town; Poland Class Code: Mfg housing School: Falconer

Location: 3913 Sprague Hill Rd

Additional Penalty Amount	Due - If Paid By:	Data Basabas d	
02/05/2019	\$709.42	Date Received:	Cash
02/28/2019	\$716.51	Amount Received:	Check
04/01/2019	\$723.61		i — oneon
		Receiving Clerk:	Check No:
		!	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 94
Warrant Date: 12/31/2018
Sequence No: 001031
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-31.1 Location: 1323 E Cobb Rd

Acres: 129.61
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$139,000.00
Assessed Value: \$130,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Olson Robt Olson Gertrude 1323 Cobb Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	130,700.00	4.446189	581.12
County Tax	26,499,226.00	4.5	130,700.00	3.821222	499.43
Community College	4,600,000.00	-5.2	130,700.00	0.660679	86.35
Town Tax	643,385.00	3.4	130,700.00	6.56041	857.45
Poland fire dist 1	\$102,300.00	2	\$130,700.00	1.009625	\$131.96

		Total Tax Amount Due By 02/05/2019 :			\$2,156.31
Penalty Schedule: 02/05/2	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,156.31	\$2,156.31	\$2,156.31	\$2,156.31	
Penalty:	\$0.00	\$21.56	\$43.13	\$175.74	
Total Tax Amount Due:	\$2,156.31	\$2,177.87	\$2,199.44	\$2,332.05	
Payable To:	Town	Town	Town	County	



065600-338.00-2-31.1

Olson Robt Olson Gertrude 1323 Cobb Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,156.31

Cash

Check

Bill No: 94
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 1323 E Cobb Rd

Additional	Donalty	Amount	Duo - I	f Daid	D./.
Additional	Penalty	Amount	Due - I	i Paid	Dy:

02/05/2019 02/28/2019 04/01/2019 \$2,156.31 \$2,177.87 \$2,199.44 Date Received:

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 142
Warrant Date: 12/31/2018
Sequence No: 001032
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-26 Location: 394 E NYS Rt 394

Acres: 17.20
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$25,500.00
Assessed Value: \$24,000.00
Uniform %: 94

Date Assessed: 07/01/2017

Ormond Dawn Bunce Brenda 1160 Shadyside Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	24,000.00	4.446189	106.71
County Tax	26,499,226.00	4.5	24,000.00	3.821222	91.71
Community College	4,600,000.00	-5.2	24,000.00	0.660679	15.86
Town Tax	643,385.00	3.4	24,000.00	6.56041	157.45
Poland fire dist 1	\$102,300.00	2	\$24,000.00	1.009625	\$24.23

		Total Tax Amount Due By 02/05/2019 :			\$395.96
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$395.96	\$395.96	\$395.96	\$395.96	
Penalty:	\$0.00	\$3.96	\$7.92	\$32.27	
Total Tax Amount Due:	\$395.96	\$399.92	\$403.88	\$428.23	
Payable To:	Town	Town	Town	County	



065600-339.00-1-26 Ormond Dawn Bunce Brenda 1160 Shadyside Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$395.96

Bill No: 142
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 394 E NYS Rt 394

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$395.96				
02/28/2019	\$399.92				
04/01/2019	\$403.88				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 892
Warrant Date: 12/31/2018
Sequence No: 001033
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-43.3

Location: Miller Valley Rd
Acres: 29.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$61,100.00

Assessed Value: \$57,400.00 Uniform %: 94

Date Assessed: 07/01/2017

Ormond Family Trust 11 Lonny C Ormond trustee 225 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$29,800.00	CO/TOWN/SCH	\$31,702.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,600.00	4.446189	122.71
County Tax	26,499,226.00	4.5	27,600.00	3.821222	105.47
Community College	4,600,000.00	-5.2	27,600.00	0.660679	18.23
Town Tax	643,385.00	3.4	27,600.00	6.56041	181.07
Poland fire dist 1	\$102,300.00	2	\$57,400.00	1.009625	\$57.95

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$485.43
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$485.43	\$485.43	\$485.43	\$485.43	
Penalty:	\$0.00	\$4.85	\$9.71	\$39.56	
Total Tax Amount Due:	\$485.43	\$490.28	\$495.14	\$524.99	
Payable To:	Town	Town	Town	County	

065600-357.00-1-43.3 Ormond Family Trust 11 Lonny C Ormond trustee 225 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$485.43

Bill No: 892
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Miller Valley Rd

Additional Penalty Amount	Due - If Paid By:			
02/05/2019	\$485.43	Date Received:	 ¦	
02/28/2019	\$490.28	Amount Received:	Check	
04/01/2019	\$495.14		¦ L oncor	
		Receiving Clerk:	Check No:	
		1	I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 848
Warrant Date: 12/31/2018
Sequence No: 001034
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-6 Location: 301 Miller Valley Rd

Acres: 35.60
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$29,574.00

Assessed Value: \$27,800.00 Uniform %: 94 Date Assessed: 07/01/2017

Ormond Lonny C Ormond Robin L 262 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

AG DIST \$12,600.00 CO/TOWN/SCH \$13,404.00	Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
	AG DIST	\$12,600.00	CO/TOWN/SCH	\$13,404.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	15,200.00	4.446189	67.58
County Tax	26,499,226.00	4.5	15,200.00	3.821222	58.08
Community College	4,600,000.00	-5.2	15,200.00	0.660679	10.04
Town Tax	643,385.00	3.4	15,200.00	6.56041	99.72
Poland fire dist 1	\$102,300.00	2	\$27,800.00	1.009625	\$28.07

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$263.49
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$263.49	\$263.49	\$263.49	\$263.49	
Penalty:	\$0.00	\$2.63	\$5.27	\$21.47	
Total Tax Amount Due:	\$263.49	\$266.12	\$268.76	\$284.96	
Payable To:	Town	Town	Town	County	



065600-357.00-1-6 Ormond Lonny C Ormond Robin L 262 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$263.49

Bill No: 848
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: 301 Miller Valley Rd

Additional Penalty Amount	Due - If Paid By:	I I	I I	
02/05/2019	\$263.49	Date Received:		
02/28/2019 04/01/2019	\$266.12 \$268.76	Amount Received: _	Check	(
		Receiving Clerk: _	Check	i No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 849
Warrant Date: 12/31/2018
Sequence No: 001035
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-7 Location: 262 Miller Valley Rd

Acres: 45.70
Town; Poland
Class Code: Cattle farm
School: Falconer
Market Value: \$164,700.00
Assessed Value: \$154,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Ormond Lonny C Ormond Robin L 262 Miller Valley Rd Kennedy, NY 14747-9719

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$26,000.00	CO/TOWN/SCH	\$27,660.00	1			
AG DIST	\$11,300.00	CO/TOWN/SCH	\$12,021.00				
GREENHOUSE	\$28,000.00	CO/TOWN/SCH	\$29,787.00	 			

% Change

Taxable

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	89,500.00	4.446189	397.93
County Tax	26,499,226.00	4.5	89,500.00	3.821222	342.00
Community College	4,600,000.00	-5.2	89,500.00	0.660679	59.13
Town Tax	643,385.00	3.4	89,500.00	6.56041	587.16
Poland fire dist 1	\$102,300.00	2	\$126,800.00	1.009625	\$128.02

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,514.24
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,514.24	\$1,514.24	\$1,514.24	\$1,514.24	
Penalty:	\$0.00	\$15.14	\$30.28	\$123.41	
Total Tax Amount Due:	\$1,514.24	\$1,529.38	\$1,544.52	\$1,637.65	
Payable To:	Town	Town	Town	County	



065600-357.00-1-7 Ormond Lonny C Ormond Robin L 262 Miller Valley Rd Kennedy, NY 14747-9719

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,514.24

Bill No: 849
Bank Code:
Town; Poland
Class Code: Cattle farm
School: Falconer

Location: 262 Miller Valley Rd

		1		ı
Additional Penalty Amour	nt Due - If Paid By:			' — .
02/05/2019	\$1,514.24	Date Received:		Cash
02/28/2019	\$1,529.38	Amount Received:		. Check
04/01/2019 \$1,544.52				L GIICOK
		Receiving Clerk:		Check No:
		I .		I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 888
Warrant Date: 12/31/2018
Sequence No: 001036
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-42.4

Location: 3084 S Us Rt 62
Acres: 84.40
Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$87,800.00
Assessed Value: \$82,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Ormond Lonny C Ormond Robin L 262 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$44,400.00	CO/TOWN/SCH	\$47,234.00				
				: ! !			
				I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	38,100.00	4.446189	169.40
County Tax	26,499,226.00	4.5	38,100.00	3.821222	145.59
Community College	4,600,000.00	-5.2	38,100.00	0.660679	25.17
Town Tax	643,385.00	3.4	38,100.00	6.56041	249.95
Poland fire dist 1	\$102,300.00	2	\$82,500.00	1.009625	\$83.29

		\$673.40			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$673.40	\$673.40	\$673.40	\$673.40	
Penalty:	\$0.00	\$6.73	\$13.47	\$54.88	
Total Tax Amount Due:	\$673.40	\$680.13	\$686.87	\$728.28	
Payable To:	Town	Town	Town	County	



065600-357.00-1-42.4 Ormond Lonny C Ormond Robin L 262 Miller Valley Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$673.40

Bill No: 888
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Falconer
Location: 3084 S Us Rt 62

Additional	Penalty Amount	Due - If Paid By:
	02/05/2019	\$673.40
	00/00/0010	#600.10

02/05/2019 \$673.40 02/28/2019 \$680.13 04/01/2019 \$686.87

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 889
Warrant Date: 12/31/2018
Sequence No: 001037
Page No: 1 of 1
Account No: 00240

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-357.00-1-42.5

Location: 3084 S Us Rt 62
Acres: 49.60
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$58,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$54,500.00

Ormond Lonny C Ormond Robin L 262 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$22,700.00	CO/TOWN/SCH	\$24,149.00	 			
				1			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	31,800.00	4.446189	141.39
County Tax	26,499,226.00	4.5	31,800.00	3.821222	121.51
Community College	4,600,000.00	-5.2	31,800.00	0.660679	21.01
Town Tax	643,385.00	3.4	31,800.00	6.56041	208.62
Poland fire dist 1	\$102,300.00	2	\$54,500.00	1.009625	\$55.02

		\$547.55			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$547.55	\$547.55	\$547.55	\$547.55	
Penalty:	\$0.00	\$5.48	\$10.95	\$44.63	
Total Tax Amount Due:	\$547.55	\$553.03	\$558.50	\$592.18	
Payable To:	Town	Town	Town	County	



065600-357.00-1-42.5 Ormond Lonny C Ormond Robin L 262 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$547.55

Bill No: 889
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: 3084 S Us Rt 62

Additional Penalty Amount	Due - If Paid By:	1
02/05/2019	\$547.55	Date Received:
02/28/2019	\$553.03	Amount Received:
04/01/2019	\$558.50	i i i i i i i i i i i i i i i i i i i
		Receiving Clerk

ŀ	Cash
1	Check
ŀ	Chook No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1098
Warrant Date: 12/31/2018
Sequence No: 001038
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-7.2 Location: 1 Miller Valley Rd

Acres: 34.00
Town; Poland
Class Code: Vac farmland
School: Randolph
Market Value: \$72,300.00
Assessed Value: \$68,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ormond Lonny C Ormond Robin L 262 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$41,600.00	CO/TOWN/SCH	\$44,255.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	26,400.00	4.446189	117.38
County Tax	26,499,226.00	4.5	26,400.00	3.821222	100.88
Community College	4,600,000.00	-5.2	26,400.00	0.660679	17.44
Town Tax	643,385.00	3.4	26,400.00	6.56041	173.19
Poland fire dist 1	\$102,300.00	2	\$68,000.00	1.009625	\$68.65

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$477.54	\$477.54	\$477.54	\$477.54			
Penalty:	\$0.00	\$4.78	\$9.55	\$38.92			
Total Tax Amount Due:	\$477.54	\$482.32	\$487.09	\$516.46			
Payable To:	Town	Town	Town	County			



065600-374.00-1-7.2 Ormond Lonny C Ormond Robin L 262 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$477.54

Bill No: 1098
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Randolph
Location: 1 Miller Valley Rd

Additional	Penalty A	Amount	Due - I	If Paid	Ву:
	02/05/20	19	\$4	77.54	

02/05/2019 \$477.54 02/28/2019 \$482.32 04/01/2019 \$487.09

Date Received: _		Cash
Amount Received: _		Check
Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 862
Warrant Date: 12/31/2018
Sequence No: 001039
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-19
Location: 238 Miller Valley Rd
Lot Dimensions: 175.00 x 190.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Assessed Value: \$65,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$69,100.00

Ormond Neil J 238 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,300.00	4.446189	245.87
County Tax	26,499,226.00	4.5	55,300.00	3.821222	211.31
Community College	4,600,000.00	-5.2	55,300.00	0.660679	36.54
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$985.78
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$985.78	\$985.78	\$985.78	\$985.78	
Penalty:	\$0.00	\$9.86	\$19.72	\$80.34	
Total Tax Amount Due:	\$985.78	\$995.64	\$1,005.50	\$1,066.12	
Payable To:	Town	Town	Town	County	

065600-357.00-1-19 Ormond Neil J 238 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$985.78

Bill No: 862
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 238 Miller Valley Rd

			-	
Additional Penalty Amou	ınt Due - If Paid By:	l Data Darasharat		- .
02/05/2019	\$985.78	Date Received:		Cash
02/28/2019	\$995.64	Amount Received:	¦	☐ Check
04/01/2019	\$1,005.50			_ Glieck
		Receiving Clerk: _		Check No:
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 869 Warrant Date: 12/31/2018 Sequence No: 001040 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-27 Location: 225 Miller Valley Rd

Acres: 169.30 Town; Poland Class Code: Dairy farm School: Falconer Market Value: \$388,300.00 Assessed Value: \$365,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ormond Thomas Ormond Lonny C 225 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST FARM SILOS	\$44,800.00 \$4,300.00	CO/TOWN/SCH CO/TOWN/SCH	\$47,660.00 \$4,574.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	315,900.00	4.446189	1,404.55
County Tax	26,499,226.00	4.5	315,900.00	3.821222	1,207.12
Community College	4,600,000.00	-5.2	315,900.00	0.660679	208.71
Town Tax	643,385.00	3.4	315,900.00	6.56041	2,072.43
Poland fire dist 1	\$102,300.00	2	\$360,700.00	1.009625	\$364.17

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$5,256.98	\$5,256.98	\$5,256.98	\$5,256.98		
Penalty:	\$0.00	\$52.57	\$105.14	\$428.44		
Total Tax Amount Due:	\$5,256.98	\$5,309.55	\$5,362.12	\$5,685.42		
Payable To:	Town	Town	Town	County		



065600-357.00-1-27 **Ormond Thomas** Ormond Lonny C 225 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Bank Code:

Town; Poland Class Code: Dairy farm School: Falconer

Bill No: 869

Location: 225 Miller Valley Rd

Check No:

Amount Due By 02/05/2019: \$5,256.98

Additional Penalty Amount Due - If Paid By: \$5,256.98

02/05/2019 \$5,309.55 02/28/2019 04/01/2019 \$5,362.12

Date Received:	¦ ⊏	Cash
Amount Received:	:	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 860
Warrant Date: 12/31/2018
Sequence No: 001041
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-17 Location: Miller Valley Rd Acres: 1.20

Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$900.00
Assessed Value: \$800.00
Uniform %: 94

Date Assessed: 07/01/2017

Ormond Thomas & Joyce Ormond Lonny C 225 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST \$100.00	CO/TOWN/SCH	\$106.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	700.00	4.446189	3.11
County Tax	26,499,226.00	4.5	700.00	3.821222	2.67
Community College	4,600,000.00	-5.2	700.00	0.660679	0.46
Town Tax	643,385.00	3.4	700.00	6.56041	4.59
Poland fire dist 1	\$102,300.00	2	\$800.00	1.009625	\$0.81

		Total Tax	Amount Due By	02/05/2019 :	\$11.64
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$11.64	\$11.64	\$11.64	\$11.64	
Penalty:	\$0.00	\$0.12	\$0.23	\$0.95	
Total Tax Amount Due:	\$11.64	\$11.76	\$11.87	\$12.59	
Payable To:	Town	Town	Town	County	



065600-357.00-1-17 Ormond Thomas & Joyce Ormond Lonny C 225 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$11.64

Bill No: 860
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Miller Valley Rd

Additional Penalty Amount	Due - If Paid By:		
02/05/2019	\$11.64	Date Received:	¦
02/28/2019	\$11.76	Amount Received:	Check
04/01/2019	\$11.87	1	l Clieck
		Receiving Clerk:	Check No:
		i i	i

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 861
Warrant Date: 12/31/2018
Sequence No: 001042
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-18 Location: 208 Miller Valley Rd

Acres: 4.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$55,300.00
Assessed Value: \$52,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ormond Thomas & Joyce Ormond Lonny C 225 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)
 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)

 AG DIST
 \$2,700.00
 CO/TOWN/SCH
 \$2,872.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	49,300.00	4.446189	219.20
County Tax	26,499,226.00	4.5	49,300.00	3.821222	188.39
Community College	4,600,000.00	-5.2	49,300.00	0.660679	32.57
Town Tax	643,385.00	3.4	49,300.00	6.56041	323.43
Poland fire dist 1	\$102,300.00	2	\$52,000.00	1.009625	\$52.50

Penalty Schedule:		\$816.09			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$816.09	\$816.09	\$816.09	\$816.09	
Penalty:	\$0.00	\$8.16	\$16.32	\$66.51	
Total Tax Amount Due:	\$816.09	\$824.25	\$832.41	\$882.60	
Payable To:	Town	Town	Town	County	

065600-357.00-1-18 Ormond Thomas & Joyce Ormond Lonny C 225 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$816.09

Bill No: 861
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 208 Miller Valley Rd

Additional Penalty Amou	nt Due - If Paid By:	l Dete Bereiter d		
02/05/2019	\$816.09	Date Received:		Cash
02/28/2019	\$824.25	Amount Received:	I 	☐ Check
04/01/2019	\$832.41		I	<u> Попеск</u>
		Receiving Clerk: _	I	Check No:
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 717
Warrant Date: 12/31/2018
Sequence No: 001043
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-12 Location: 952 W NYS Rt 394

Acres: 0.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$72,300.00
Assessed Value: \$68,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Osborne Marcy J Osborne Richard L 952 394 Rte Kennedy, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	68,000.00	4.446189	302.34
County Tax	26,499,226.00	4.5	68,000.00	3.821222	259.84
Community College	4,600,000.00	-5.2	68,000.00	0.660679	44.93
Town Tax	643,385.00	3.4	68,000.00	6.56041	446.11
Poland fire dist 1	\$102,300.00	2	\$68,000.00	1.009625	\$68.65
Poland It1	\$9,000.00	1.1	\$68,000.00	0.663415	\$45.11

	Total Tax	Amount Due By	02/05/2019 :	\$1,166.98
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$1,166.98 \$0.00	\$1,166.98 \$11.67	\$1,166.98 \$23.34	\$1,166.98 \$95.11	
\$1,166.98	\$1,178.65	\$1,190.32	\$1,262.09	
Town	Town	Town	County	
-	\$1,166.98 \$0.00 \$1,166.98	02/05/2019 02/28/2019 \$1,166.98 \$1,166.98 \$0.00 \$11.67 \$1,166.98 \$1,178.65	02/05/2019 02/28/2019 04/01/2019 \$1,166.98 \$1,166.98 \$1,166.98 \$0.00 \$11.67 \$23.34 \$1,166.98 \$1,178.65 \$1,190.32	\$1,166.98 \$1,166.98 \$1,166.98 \$1,166.98 \$0.00 \$11.67 \$23.34 \$95.11 \$1,166.98 \$1,178.65 \$1,190.32 \$1,262.09



065600-356.00-1-12Osborne Marcy J
Osborne Richard L
952 394 Rte
Kennedy, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,166.98

Bill No: 717

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Falconer

Location: 952 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:		- .
02/05/2019	\$1,166.98	Date Received:	 Cash
02/28/2019	\$1,178.65	Amount Received:	. Check
04/01/2019	\$1,190.32		i — oneok
		Receiving Clerk:	Check No:
		!	I .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1166
Warrant Date: 12/31/2018
Sequence No: 001044
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-3

Location: 2459 Falconer Frewsburg Rd

Acres: 8.80
Town; Poland
Class Code: Truck termnl
School: Falconer
Market Value: \$79,800.00
Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ostrom Enterprises, Inc. 2459 Falconer Frewsburg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,237.35
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,237.35	\$1,237.35	\$1,237.35	\$1,237.35	
Penalty:	\$0.00	\$12.37	\$24.75	\$100.84	
Γotal Tax Amount Due:	\$1,237.35	\$1,249.72	\$1,262.10	\$1,338.19	
Payable To:	Town	Town	Town	County	



065600-389.00-1-3 Ostrom Enterprises, Inc. 2459 Falconer Frewsburg Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,237.35

Bill No: 1166
Bank Code:
Town; Poland
Class Code: Truck termnl
School: Falconer

Location: 2459 Falconer Frewsburg Rd

		I	I	
Additional Penalty Amour	nt Due - If Paid By:	l Bata Basaland	! -	- .
02/05/2019	\$1,237.35	Date Received:	i <u>L</u>	Cash
02/28/2019	\$1,249.72	Amount Received:	; _F	Check
04/01/2019	\$1,262.10	-	; L	
		Receiving Clerk:		Check No:
		I	T .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1167
Warrant Date: 12/31/2018
Sequence No: 001045
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-4

Location: 2459 Falconer Frewsburg Rd

Acres: 1.60
Town; Poland
Class Code: Mtor veh srv
School: Falconer
Market Value: \$425,500.00
Assessed Value: \$400,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ostrom Enterprises, Inc. 2459 Falconer Frewsburg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	400,000.00	4.446189	1,778.48
County Tax	26,499,226.00	4.5	400,000.00	3.821222	1,528.49
Community College	4,600,000.00	-5.2	400,000.00	0.660679	264.27
Town Tax	643,385.00	3.4	400,000.00	6.56041	2,624.16
Poland fire dist 1	\$102,300.00	2	\$400,000.00	1.009625	\$403.85

		Total Tax	Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$6,599.25	\$6,599.25	\$6,599.25	\$6,599.25		
Penalty:	\$0.00	\$65.99	\$131.99	\$537.84		
Γotal Tax Amount Due:	\$6,599.25	\$6,665.24	\$6,731.24	\$7,137.09		
Payable To:	Town	Town	Town	County		



065600-389.00-1-4 Ostrom Enterprises, Inc. 2459 Falconer Frewsburg Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$6,599.25

Bill No: 1167
Bank Code:
Town; Poland
Class Code: Mtor veh srv
School: Falconer

Location: 2459 Falconer Frewsburg Rd

Additional Penalty An	nount Due - If Paid By:	Bata Basakasat		
02/05/2019	\$6,599.25	Date Received:		Cash
02/28/2019	\$6,665.24	Amount Received:	1	☐ Check
04/01/2019	\$6,731.24	-	1	Glieck
		Receiving Clerk: _		Check No:
		I .	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 961 Warrant Date: 12/31/2018 Sequence No: 001574 Page No: 1 of 1 Account No: 00250 Bank Code: 8000

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-1 Location: 2772 Stone Rd

Acres: 4.30 Town; Poland Class Code: Rural vac<10 School: Falconer Market Value: \$10,700.00

Uniform %: 94

Assessed Value: \$10,100.00 Date Assessed: 07/01/2017

Overend Daniel J 2772 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,100.00	4.446189	44.91
County Tax	26,499,226.00	4.5	10,100.00	3.821222	38.59
Community College	4,600,000.00	-5.2	10,100.00	0.660679	6.67
Town Tax	643,385.00	3.4	10,100.00	6.56041	66.26
Poland fire dist 1	\$102,300.00	2	\$10,100.00	1.009625	\$10.20

		Total Tax	\$166.63		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$166.63	\$166.63	\$166.63	\$166.63	
Penalty:	\$0.00	\$1.67	\$3.33	\$13.58	
Total Tax Amount Due:	\$166.63	\$168.30	\$169.96	\$180.21	
Payable To:	Town	Town	Town	County	



065600-372.00-2-1 Overend Daniel J 2772 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$166.63

Check No:

Bill No: 961 Bank Code: 8000 Town; Poland Class Code: Rural vac<10 School: Falconer Location: 2772 Stone Rd

Additional Penalty Amor	unt Due - If Paid By:
02/05/2019	\$166.63

02/28/2019 \$168.30 04/01/2019 \$169.96

Date Received:		Cash
Amount Received:		Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 962
Warrant Date: 12/31/2018
Sequence No: 001575
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-2

Location: 2772 Stone Rd
Acres: 2.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$95,700.00

Assessed Value: \$90,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Overend Daniel J 2772 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

	Total	Total Tax	Amount Due By	\$1,484.84	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84	
Penalty:	\$0.00	\$14.85	\$29.70	\$121.01	
Total Tax Amount Due:	\$1,484.84	\$1,499.69	\$1,514.54	\$1,605.85	
Payable To:	Town	Town	Town	County	



065600-372.00-2-2 Overend Daniel J 2772 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,484.84

Cash

Bill No: 962
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2772 Stone Rd

Additional	Penalty	Amount	Due -	lf	Paid	Bv:
Additional	1 Cilaity	AIIIOUIII	Duc -	••	ı aıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,484.84 \$1,499.69 \$1,514.54

Date Received:	Ħ
Amount Received:	

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1029
Warrant Date: 12/31/2018
Sequence No: 001576
Page No: 1 of 1
Account No: 00240
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-38

Location: 2585 S Us Rt 62

Acres: 0.50
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$68,100.00
Assessed Value: \$64,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Overturf Carol 2585 S U S rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	64,000.00	4.446189	284.56
County Tax	26,499,226.00	4.5	64,000.00	3.821222	244.56
Community College	4,600,000.00	-5.2	64,000.00	0.660679	42.28
Town Tax	643,385.00	3.4	64,000.00	6.56041	419.87
Poland fire dist 1	\$102,300.00	2	\$64,000.00	1.009625	\$64.62

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,055.89	\$1,055.89	\$1,055.89	\$1,055.89		
Penalty:	\$0.00	\$10.56	\$21.12	\$86.06		
Total Tax Amount Due:	\$1,055.89	\$1,066.45	\$1,077.01	\$1,141.95		
Payable To:	Town	Town	Town	County		



065600-373.00-1-38 Overturf Carol 2585 S U S rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,055.89

Check No:

Bill No: 1029
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2585 S Us Rt 62

Additional	Penalty I	Amount	Due -	It Paid	Ву:
	02/05/20	19	\$1.0	55.89	

02/05/2019 02/28/2019 04/01/2019 \$1,055.89 \$1,066.45 \$1,077.01

Date Received:		Cash
nount Received:		Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 458 Warrant Date: 12/31/2018 Sequence No: 001046 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-28 Location: 3649 County Line Rd

Acres: 97.00 Town; Poland Class Code: Rural res School: Randolph Market Value: \$117,000.00

Uniform %: 94

Assessed Value: \$110,000.00 Date Assessed: 07/01/2017

O'Brien Daniel J 3649 County Line Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

Penalty Schedule: 02/05/20		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,814.79	\$1,814.79	\$1,814.79	\$1,814.79	
Penalty:	\$0.00	\$18.15	\$36.30	\$147.91	
Total Tax Amount Due:	\$1,814.79	\$1,832.94	\$1,851.09	\$1,962.70	
Payable To:	Town	Town	Town	County	



065600-340.00-1-28 O'Brien Daniel J 3649 County Line Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$1,814.79

Bill No: 458 Bank Code: Town; Poland Class Code: Rural res School: Randolph

Location: 3649 County Line Rd

Check No:

Additional Penalty Amount Due - If Paid By:				
02	2/05/2019	\$1,814.79	- 1	
02	2/28/2019	\$1,832.94	- 1	Δ

04/01/2019 \$1,851.09

Date Received:		Cash
mount Received:		Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 735 Warrant Date: 12/31/2018 Sequence No: 001047 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-31 Location: 3172 Dry Brook Rd

Acres: 2.20 Town; Poland Class Code: Converted Re School: Falconer Market Value: \$148,900.00 **Assessed Value:** \$140,000.00

Uniform %: 94

Date Assessed: 07/01/2017

O`Brien John F O`Brien Sandra 3172 Drybrook Rd Falconer, NY 14733-9734

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	140,000.00	4.446189	622.47
County Tax	26,499,226.00	4.5	140,000.00	3.821222	534.97
Community College	4,600,000.00	-5.2	140,000.00	0.660679	92.50
Town Tax	643,385.00	3.4	140,000.00	6.56041	918.46
Poland fire dist 1	\$102,300.00	2	\$140,000.00	1.009625	\$141.35

	Total Tax Amount Due By 02/05/2019 :				
02/05/2019	02/28/2019	04/01/2019	04/02/2019		
\$2,309.75 \$0.00	\$2,309.75 \$23.10	\$2,309.75 \$46.20	\$2,309.75 \$188.24		
\$2,309.75	\$2,332.85	\$2,355.95	\$2,497.99		
Town	Town	Town	County		
	\$2,309.75 \$0.00 \$2,309.75	02/05/2019 02/28/2019 \$2,309.75 \$2,309.75 \$0.00 \$23.10 \$2,309.75 \$2,332.85	02/05/2019 02/28/2019 04/01/2019 \$2,309.75 \$2,309.75 \$2,309.75 \$0.00 \$23.10 \$46.20 \$2,309.75 \$2,332.85 \$2,355.95	02/05/2019 02/28/2019 04/01/2019 04/02/2019 \$2,309.75 \$2,309.75 \$2,309.75 \$2,309.75 \$0.00 \$23.10 \$46.20 \$188.24 \$2,309.75 \$2,332.85 \$2,355.95 \$2,497.99	



065600-356.00-1-31 O`Brien John F O`Brien Sandra 3172 Drybrook Rd Falconer, NY 14733-9734

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,309.75

Bill No: 735 Bank Code: Town; Poland Class Code: Converted Re School: Falconer

Location: 3172 Dry Brook Rd

Additional Develop Ass	arrest David David David	1	I
•	ount Due - If Paid By:	Date Received:	└ □ Cash
02/05/2019	\$2,309.75		•us
02/28/2019	\$2,332.85	Amount Received:	Check
04/01/2019	\$2,355.95	i	; —
		Receiving Clerk:	Check No:
		!	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 229
Warrant Date: 12/31/2018
Sequence No: 001048
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-18
Location: 3644 Ellington St
Lot Dimensions: 0.00 x 75.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$200.00

Assessed Value: \$200.00 Uniform %: 94 Date Assessed: 07/01/2017

O`Brien Philip J O`Brien Christina M 3644 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	200.00	4.446189	0.89
County Tax	26,499,226.00	4.5	200.00	3.821222	0.76
Community College	4,600,000.00	-5.2	200.00	0.660679	0.13
Town Tax	643,385.00	3.4	200.00	6.56041	1.31
Poland fire dist 1	\$102,300.00	2	\$200.00	1.009625	\$0.20
Poland It1	\$9,000.00	1.1	\$200.00	0.663415	\$0.13

		Total Tax	Amount Due By	02/05/2019 :	\$3.42
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$3.42	\$3.42	\$3.42	\$3.42	
Penalty:	\$0.00	\$0.03	\$0.07	\$0.28	
Total Tax Amount Due:	\$3.42	\$3.45	\$3.49	\$3.70	
Payable To:	Town	Town	Town	County	



065600-339.11-1-18O'Brien Philip J
O'Brien Christina M
3644 Ellington St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$3.42

Bill No: 229
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: 3644 Ellington St

Additional Penalty Amount I	Oue - If Paid By:		i
02/05/2019	\$3.42	Date Received:	Cash
02/28/2019 04/01/2019	\$3.45 \$3.49	Amount Received:	Check
2.00.000	7	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 231
Warrant Date: 12/31/2018
Sequence No: 001049
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-21 Location: 3644 Ellington St Lot Dimensions: 126.00 x 100.00 Town; Poland Class Code: 1 Family Res

School: Falconer
Market Value: \$48,900.00
Assessed Value: \$46,000.00
Uniform %: 94

Date Assessed: 07/01/2017

O`Brien Philip J O`Brien Christina M 3644 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	46,000.00	4.446189	204.52
County Tax	26,499,226.00	4.5	46,000.00	3.821222	175.78
Community College	4,600,000.00	-5.2	46,000.00	0.660679	30.39
Town Tax	643,385.00	3.4	46,000.00	6.56041	301.78
Poland fire dist 1	\$102,300.00	2	\$46,000.00	1.009625	\$46.44
Poland It1	\$9,000.00	1.1	\$46,000.00	0.663415	\$30.52

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$789.43
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$789.43	\$789.43	\$789.43	\$789.43	
Penalty:	\$0.00	\$7.89	\$15.79	\$64.34	
Total Tax Amount Due:	\$789.43	\$797.32	\$805.22	\$853.77	
Payable To:	Town	Town	Town	County	



065600-339.11-1-21 O'Brien Philip J O'Brien Christina M 3644 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$789.43

Bill No: 231
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3644 Ellington St

Additional	Penalty A	Mount	Due - I	f Paid By	:
	02/05/201	9	\$7	89.43	

02/05/2019 \$789.43 02/28/2019 \$797.32 04/01/2019 \$805.22

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 469
Warrant Date: 12/31/2018
Sequence No: 001050
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-38 Location: 115 Grubb Hill Rd

Acres: 2.00
Town; Poland
Class Code: Mfg housing
School: Randolph
Market Value: \$21,300.00
Assessed Value: \$20,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Packard Ronald A 153 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,000.00	4.446189	88.92
County Tax	26,499,226.00	4.5	20,000.00	3.821222	76.42
Community College	4,600,000.00	-5.2	20,000.00	0.660679	13.21
Town Tax	643,385.00	3.4	20,000.00	6.56041	131.21
Poland fire dist 1	\$102,300.00	2	\$20,000.00	1.009625	\$20.19

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$329.95	\$329.95	\$329.95	\$329.95		
Penalty:	\$0.00	\$3.30	\$6.60	\$26.89		
Γotal Tax Amount Due:	\$329.95	\$333.25	\$336.55	\$356.84		
Payable To:	Town	Town	Town	County		



065600-340.00-1-38Packard Ronald A
153 Grubb Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$329.95

Bill No: 469
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Randolph
Location: 115 Grubb Hill Rd

Additional	Penalty	Amount	Due -	lf I	Paid	By:
	00/05/06	140	•		~ ~=	

02/05/2019 \$329.95 02/28/2019 \$333.25 04/01/2019 \$336.55

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 470
Warrant Date: 12/31/2018
Sequence No: 001051
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-39 Location: 131 Grubb Hill Rd

Acres: 9.30
Town; Poland
Class Code: Mfg housing
School: Randolph
Market Value: \$41,500.00
Assessed Value: \$39,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Packard Ronald A 153 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	39,000.00	4.446189	173.40
County Tax	26,499,226.00	4.5	39,000.00	3.821222	149.03
Community College	4,600,000.00	-5.2	39,000.00	0.660679	25.77
Town Tax	643,385.00	3.4	39,000.00	6.56041	255.86
Poland fire dist 1	\$102,300.00	2	\$39,000.00	1.009625	\$39.38

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$643.44
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$643.44	\$643.44	\$643.44	\$643.44	
Penalty:	\$0.00	\$6.43	\$12.87	\$52.44	
Total Tax Amount Due:	\$643.44	\$649.87	\$656.31	\$695.88	
Payable To:	Town	Town	Town	County	



065600-340.00-1-39 Packard Ronald A 153 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$643.44

Cash

Bill No: 470
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Randolph
Location: 131 Grubb Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$643.44 \$649.87 \$656.31 Date Received: _____

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 471
Warrant Date: 12/31/2018
Sequence No: 001052
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-40.1

Location: Grubb Hill Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Randolph
Market Value: \$400.00

Assessed Value: \$400.00 Uniform %: 94

Date Assessed: 07/01/2017

Packard Ronald A 139 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	400.00	4.446189	1.78
County Tax	26,499,226.00	4.5	400.00	3.821222	1.53
Community College	4,600,000.00	-5.2	400.00	0.660679	0.26
Town Tax	643,385.00	3.4	400.00	6.56041	2.62
Poland fire dist 1	\$102,300.00	2	\$400.00	1.009625	\$0.40

		02/05/2019 :	\$6.59		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$6.59	\$6.59	\$6.59	\$6.59	
Penalty:	\$0.00	\$0.07	\$0.13	\$0.54	
Total Tax Amount Due:	\$6.59	\$6.66	\$6.72	\$7.13	
Payable To:	Town	Town	Town	County	



065600-340.00-1-40.1Packard Ronald A
139 Grubb Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$6.59

Bill No: 471
Bank Code:
Town; Poland
Class Code: Res vac land
School: Randolph
Location: Grubb Hill Rd

Additional Penalty Amount D	ue - If Paid By:			
02/05/2019	\$6.59	Date Received:	 ¦Ш	Cash
02/28/2019	\$6.66	Amount Received:	: I	Check
04/01/2019	\$6.72	_	; Ш	Olicok
		Receiving Clerk:	1	Check No:
		1	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 474
Warrant Date: 12/31/2018
Sequence No: 001053
 Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-42 Location: 153 Grubb Hill Rd

Acres: 0.81
Town; Poland
Class Code: 2 Family Res
School: Randolph
Market Value: \$84,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$79,000.00

Packard Ronald A 153 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	79,000.00	4.446189	351.25
County Tax	26,499,226.00	4.5	79,000.00	3.821222	301.88
Community College	4,600,000.00	-5.2	79,000.00	0.660679	52.19
Town Tax	643,385.00	3.4	79,000.00	6.56041	518.27
Poland fire dist 1	\$102,300.00	2	\$79,000.00	1.009625	\$79.76

		\$1,303.35			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,303.35	\$1,303.35	\$1,303.35	\$1,303.35	
Penalty:	\$0.00	\$13.03	\$26.07	\$106.22	
Total Tax Amount Due:	\$1,303.35	\$1,316.38	\$1,329.42	\$1,409.57	
Payable To:	Town	Town	Town	County	



065600-340.00-1-42Packard Ronald A
153 Grubb Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,303.35

Bill No: 474
Bank Code:
Town; Poland
Class Code: 2 Family Res
School: Randolph
Location: 153 Grubb Hill Rd

Additional	Penalty	Amount	Due -	· If	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,303.35 \$1,316.38 \$1,329.42

Date Received:	Cash
Amount Received:	; —

Receiving Clerk: _____

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 475
Warrant Date: 12/31/2018
Sequence No: 001054
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-43

Location: Grubb Hill Rd
Acres: 0.60
Town; Poland
Class Code: Res vac land
School: Randolph
Market Value: \$1,200.00
Assessed Value: \$1,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Packard Ronald A 153 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,100.00	4.446189	4.89
County Tax	26,499,226.00	4.5	1,100.00	3.821222	4.20
Community College	4,600,000.00	-5.2	1,100.00	0.660679	0.73
Town Tax	643,385.00	3.4	1,100.00	6.56041	7.22
Poland fire dist 1	\$102,300.00	2	\$1,100.00	1.009625	\$1.11

		02/05/2019 :	\$18.15		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$18.15	\$18.15	\$18.15	\$18.15	
Penalty:	\$0.00	\$0.18	\$0.36	\$1.48	
Total Tax Amount Due:	\$18.15	\$18.33	\$18.51	\$19.63	
Payable To:	Town	Town	Town	County	



065600-340.00-1-43Packard Ronald A
153 Grubb Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$18.15

Bill No: 475
Bank Code:
Town; Poland
Class Code: Res vac land
School: Randolph
Location: Grubb Hill Rd

Δ	Additional Penalty Amount Due - If Paid By:		
	02/05/2019	\$18.15	Date Received:
	02/28/2019	\$18.33	Amount Received:
	04/01/2019	\$18.51	Amount received.
			Receiving Clerk:

☐ Casn	
Check	
Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1332
Warrant Date: 12/31/2018
Sequence No: 001055
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-3

Location: Fisher Hill Rd
Acres: 46.90
Town; Poland
Class Code: Rural vac>10
School: Frewsburg
Market Value: \$29,800.00
Assessed Value: \$28,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Paden Jeffery L Paden Sandra 2408 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	28,000.00	4.446189	124.49
County Tax	26,499,226.00	4.5	28,000.00	3.821222	106.99
Community College	4,600,000.00	-5.2	28,000.00	0.660679	18.50
Town Tax	643,385.00	3.4	28,000.00	6.56041	183.69
Poland fire dist 1	\$102,300.00	2	\$28,000.00	1.009625	\$28.27

Penalty Schedule:		Total Tax	02/05/2019 :	\$461.94	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$461.94	\$461.94	\$461.94	\$461.94	
Penalty:	\$0.00	\$4.62	\$9.24	\$37.65	
Total Tax Amount Due:	\$461.94	\$466.56	\$471.18	\$499.59	
Payable To:	Town	Town	Town	County	



065600-391.00-1-3 Paden Jeffery L Paden Sandra 2408 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$461.94

Bill No: 1332
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Frewsburg
Location: Fisher Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv.
Auditional	remany	AIIIOUIII	Due -	ш	raiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$461.94 \$466.56 \$471.18 Date Received:

Amount Received:

Receiving Clerk:

Cash

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Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1387
Warrant Date: 12/31/2018
Sequence No: 001056
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-54

Location: Fisher Hill Rd
Acres: 14.60
Town; Poland
Class Code: Rural vac>10
School: Frewsburg
Market Value: \$12,800.00
Assessed Value: \$12,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Paden Jeffery L Paden Sandra 2408 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	12,000.00	4.446189	53.35
County Tax	26,499,226.00	4.5	12,000.00	3.821222	45.85
Community College	4,600,000.00	-5.2	12,000.00	0.660679	7.93
Town Tax	643,385.00	3.4	12,000.00	6.56041	78.72
Poland fire dist 1	\$102,300.00	2	\$12,000.00	1.009625	\$12.12

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$197.97
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$197.97	\$197.97	\$197.97	\$197.97	
Penalty:	\$0.00	\$1.98	\$3.96	\$16.13	
Γotal Tax Amount Due:	\$197.97	\$199.95	\$201.93	\$214.10	
Payable To:	Town	Town	Town	County	



065600-391.00-1-54 Paden Jeffery L Paden Sandra 2408 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$197.97

Cash

Check

Bill No: 1387
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Frewsburg
Location: Fisher Hill Rd

02/05/2019 02/28/2019 04/01/2019 \$197.97 \$199.95 \$201.93 Date Received:

Receiving Clerk: _____ Check No: ___

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1388
Warrant Date: 12/31/2018
Sequence No: 001057
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-55

Location: Fisher HI
Acres: 2.90
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$2,200.00
Assessed Value: \$2,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Paden Jeffrey L Paden Sandra 2408 Fisher Hill Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,100.00	4.446189	9.34
County Tax	26,499,226.00	4.5	2,100.00	3.821222	8.02
Community College	4,600,000.00	-5.2	2,100.00	0.660679	1.39
Town Tax	643,385.00	3.4	2,100.00	6.56041	13.78
Poland fire dist 1	\$102,300.00	2	\$2,100.00	1.009625	\$2.12

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$34.65	\$34.65	\$34.65	\$34.65		
Penalty:	\$0.00	\$0.35	\$0.69	\$2.82		
Total Tax Amount Due:	\$34.65	\$35.00	\$35.34	\$37.47		
Payable To:	Town	Town	Town	County		



065600-391.00-1-55 Paden Jeffrey L Paden Sandra 2408 Fisher Hill Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$34.65

Bill No: 1388
Bank Code:
Town; Poland
Class Code: Res vac land
School: Frewsburg
Location: Fisher HI

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$34.65	
	02/20/2010	ቀንድ በበ	

02/05/2019 \$34.65 02/28/2019 \$35.00 04/01/2019 \$35.34

Date Received:		
Amount Received:	Check	
Receiving Clerk:	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1389 Warrant Date: 12/31/2018 Sequence No: 001577 Page No: 1 of 1 Account No:

Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-56 Location: 2408 Fisher Hill Rd

Acres: 9.80 Town; Poland Class Code: 1 Family Res School: Frewsburg Market Value: \$93,600.00 **Assessed Value:** \$88,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Paden Jeffrey L Paden Sandra 2408 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	88,000.00	4.446189	391.26
County Tax	26,499,226.00	4.5	88,000.00	3.821222	336.27
Community College	4,600,000.00	-5.2	88,000.00	0.660679	58.14
Town Tax	643,385.00	3.4	88,000.00	6.56041	577.32
Poland fire dist 1	\$102,300.00	2	\$88,000.00	1.009625	\$88.85

		Total Tax	Amount Due By	02/05/2019 :	\$1,451.84
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,451.84	\$1,451.84 \$14.52	\$1,451.84 \$29.04	\$1,451.84 \$118.32	
Penalty: Total Tax Amount Due:	\$0.00 \$1,451.84	\$1,466.36	\$29.04 \$1,480.88	\$1,570.16	
Payable To:	Town	Town	Town	County	



065600-391.00-1-56 Paden Jeffrey L Paden Sandra 2408 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$1,451.84

Bill No: 1389 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Frewsburg Location: 2408 Fisher Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	Bv:
Additional	1 Cilaity	AIIIOUIII	Duc -	••	ı aıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,451.84 \$1,466.36 \$1,480.88 Date Received:

Receiving Clerk:

Amount Received:

Check No:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1392
Warrant Date: 12/31/2018
Sequence No: 001058
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-61

Location: Fisher Hill Rd
Acres: 0.54
Town; Poland
Class Code: Rural vac<10
School: Frewsburg
Market Value: \$900.00
Assessed Value: \$800.00

Uniform %: 94

Date Assessed: 07/01/2017

Paden Jeffrey L Paden Sandra 2408 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	800.00	4.446189	3.56
County Tax	26,499,226.00	4.5	800.00	3.821222	3.06
Community College	4,600,000.00	-5.2	800.00	0.660679	0.53
Town Tax	643,385.00	3.4	800.00	6.56041	5.25
Poland fire dist 1	\$102,300.00	2	\$800.00	1.009625	\$0.81

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$13.21	\$13.21	\$13.21	\$13.21	
Penalty:	\$0.00	\$0.13	\$0.26	\$1.08	
Total Tax Amount Due:	\$13.21	\$13.34	\$13.47	\$14.29	
Payable To:	Town	Town	Town	County	



065600-391.00-1-61 Paden Jeffrey L Paden Sandra 2408 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$13.21

Bill No: 1392
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Frewsburg
Location: Fisher Hill Rd

Additional	Penalty A	Amount D	ue - If	Paid By:
	02/05/201	19	\$1:	3.21

02/05/2019 \$13.21 02/28/2019 \$13.34 04/01/2019 \$13.47

Date Received:		Cash
Amount Received:		Chec
	·	

mount Received: _____ Check

Receiving Clerk: ____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1060 Warrant Date: 12/31/2018 Sequence No: 001578 Page No: 1 of 1 Account No: 00250 Bank Code: 8000

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-373.00-2-24 Location: 2538 Fisher Hill Rd

Acres: 21.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$53,200.00 Assessed Value: \$50,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Paladino Joseph P Poladino Melodie 2538 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00				
VET DIS C	\$19,400.00	COUNTY	\$20,638.00	! !			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,900.00	4.446189	92.93
County Tax	26,499,226.00	4.5	20,900.00	3.821222	79.86
Community College	4,600,000.00	-5.2	20,900.00	0.660679	13.81
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48

Penalty Schedule:		\$565.10			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$565.10	\$565.10	\$565.10	\$565.10	
Penalty:	\$0.00	\$5.65	\$11.30	\$46.06	
Total Tax Amount Due:	\$565.10	\$570.75	\$576.40	\$611.16	
Payable To:	Town	Town	Town	County	

065600-373.00-2-24 Paladino Joseph P Poladino Melodie 2538 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$565.10

Bill No: 1060 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer

Location: 2538 Fisher Hill Rd

Additional Penalty Amou	int Due - If Paid By:	l Data Basabas d		
02/05/2019	\$565.10	Date Received:		Cash
02/28/2019	\$570.75	Amount Received:	I 	☐ Check
04/01/2019	\$576.40		I	<u></u> Опеск
		Receiving Clerk: _	I	Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 271
Warrant Date: 12/31/2018
Sequence No: 001059
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-59 Location: 3645 Dailey Hill Rd

Acres: 3.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$47,900.00
Assessed Value: \$45,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Parker Maurice 3645 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,000.00	4.446189	200.08
County Tax	26,499,226.00	4.5	45,000.00	3.821222	171.95
Community College	4,600,000.00	-5.2	45,000.00	0.660679	29.73
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43
Poland It1	\$9,000.00	1.1	\$45,000.00	0.663415	\$29.85

Penalty Schedule:		\$772.26			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$772.26 \$0.00	\$772.26 \$7.72	\$772.26 \$15.45	\$772.26 \$62.94	
Total Tax Amount Due:	\$772.26	\$779.98	\$787.71	\$835.20	
Payable To:	Town	Town	Town	County	



065600-339.11-1-59Parker Maurice
3645 Dailey Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$772.26

Bill No: 271
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3645 Dailey Hill Rd

			ı
Additional Penalty Amount	Due - If Paid By:	Data Bassius de	
02/05/2019	\$772.26	Date Received:	 ¦
02/28/2019	\$779.98	Amount Received:	Check
04/01/2019	\$787.71		L Check
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

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To Pay In Person:

See reverse side of this bill

Bill No: 145
Warrant Date: 12/31/2018
Sequence No: 001060
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-29 Location: E NYS Rt 394

Acres: 18.30
Town; Poland
Class Code: Priv forest
School: Falconer
Market Value: \$10,600.00
Assessed Value: \$10,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Parker Maurice Lynn 3645 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,000.00	4.446189	44.46
County Tax	26,499,226.00	4.5	10,000.00	3.821222	38.21
Community College	4,600,000.00	-5.2	10,000.00	0.660679	6.61
Town Tax	643,385.00	3.4	10,000.00	6.56041	65.60
Poland fire dist 1	\$102,300.00	2	\$10,000.00	1.009625	\$10.10

		Total Tax	\$164.98		
Penalty Schedule: 02	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$164.98	\$164.98	\$164.98	\$164.98	
Penalty:	\$0.00	\$1.65	\$3.30	\$13.45	
Total Tax Amount Due:	\$164.98	\$166.63	\$168.28	\$178.43	
Payable To:	Town	Town	Town	County	



065600-339.00-1-29 Parker Maurice Lynn 3645 Dailey Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$164.98

Bill No: 145
Bank Code:
Town; Poland
Class Code: Priv forest
School: Falconer
Location: E NYS Rt 394

Additional Penalty Amount	Due - If Paid By:		— .
02/05/2019	\$164.98	Date Received:	 Cash
02/28/2019	\$166.63	Amount Received:	☐ Check
04/01/2019	\$168.28	- !	L 6.13611
		Receiving Clerk: _	 Check No:
		I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 168
Warrant Date: 12/31/2018
Sequence No: 001579
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-11

Location: Wheelock Rd
Acres: 62.50
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$33,200.00
Assessed Value: \$31,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Parmentier Ty J Parmentier Kathy A 962 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	31,200.00	4.446189	138.72
County Tax	26,499,226.00	4.5	31,200.00	3.821222	119.22
Community College	4,600,000.00	-5.2	31,200.00	0.660679	20.61
Town Tax	643,385.00	3.4	31,200.00	6.56041	204.68
Poland fire dist 1	\$102,300.00	2	\$31,200.00	1.009625	\$31.50
Poland It1	\$9,000.00	1.1	\$31,200.00	0.663415	\$20.70

		Total Tax	\$535.43		
Penalty Schedule: 02/05/2	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$535.43	\$535.43	\$535.43	\$535.43	
Penalty:	\$0.00	\$5.35	\$10.71	\$43.64	
Total Tax Amount Due:	\$535.43	\$540.78	\$546.14	\$579.07	
Payable To:	Town	Town	Town	County	



065600-339.00-2-11Parmentier Ty J
Parmentier Kathy A
962 Wheelock Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$535.43

Bill No: 168
Bank Code: 8000
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Wheelock Rd

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 \$535.43 02/28/2019 \$540.78 04/01/2019 \$546.14

Date Received:	Cash
Amount Received: _	Check
	: '

Receiving Clerk: _____ Check No: ___

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 178
Warrant Date: 12/31/2018
Sequence No: 001580
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-19 Location: 962 Wheelock Rd

Acres: 7.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$105,300.00
Assessed Value: \$99,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Parmentier Ty J Parmentier Kathy A 962 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	93,180.00	4.446189	414.30
County Tax	26,499,226.00	4.5	93,180.00	3.821222	356.06
Community College	4,600,000.00	-5.2	93,180.00	0.660679	61.56
Town Tax	643,385.00	3.4	99,000.00	6.56041	649.48
Poland fire dist 1	\$102,300.00	2	\$99,000.00	1.009625	\$99.95
Poland It1	\$9,000.00	1.1	\$99,000.00	0.663415	\$65.68

		Total Tax	\$1,647.0		
Penalty Schedule: 0	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,647.03	\$1,647.03	\$1,647.03	\$1,647.03	
Penalty:	\$0.00	\$16.47	\$32.94	\$134.23	
Total Tax Amount Due:	\$1,647.03	\$1,663.50	\$1,679.97	\$1,781.26	
Payable To:	Town	Town	Town	County	



065600-339.00-2-19Parmentier Ty J
Parmentier Kathy A
962 Wheelock Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,647.03

Bill No: 178
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 962 Wheelock Rd

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$1,647.03	

02/28/2019 \$1,663.50 04/01/2019 \$1,679.97

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 179
Warrant Date: 12/31/2018
Sequence No: 001581
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-20

Location: Wheelock Rd
Acres: 0.50
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$600.00

Assessed Value: \$600.00 Uniform %: 94

Date Assessed: 07/01/2017

Parmentier Ty J Parmentier Kathy A 962 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	600.00	4.446189	2.67
County Tax	26,499,226.00	4.5	600.00	3.821222	2.29
Community College	4,600,000.00	-5.2	600.00	0.660679	0.40
Town Tax	643,385.00	3.4	600.00	6.56041	3.94
Poland fire dist 1	\$102,300.00	2	\$600.00	1.009625	\$0.61
Poland It1	\$9,000.00	1.1	\$600.00	0.663415	\$0.40

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$10.31	\$10.31	\$10.31	\$10.31		
Penalty:	\$0.00	\$0.10	\$0.21	\$0.84		
Total Tax Amount Due:	\$10.31	\$10.41	\$10.52	\$11.15		
Payable To:	Town	Town	Town	County		



065600-339.00-2-20Parmentier Ty J
Parmentier Kathy A
962 Wheelock Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$10.31

Check No:

Bill No: 179
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Wheelock Rd

02/05/2019 \$10.31 02/28/2019 \$10.41 04/01/2019 \$10.52

Date Received:	¦ ⊏	Cash
Amount Received:	:	Check

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 118
Warrant Date: 12/31/2018
Sequence No: 001582
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-3 Location: 3898 Dailey Hill Rd

Acres: 1.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$58,500.00
Assessed Value: \$55,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Parsons David Parsons Arlene 3898 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53

		Total Tax	\$907.40		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$907.40	\$907.40	\$907.40	\$907.40	
Penalty:	\$0.00	\$9.07	\$18.15	\$73.95	
Total Tax Amount Due:	\$907.40	\$916.47	\$925.55	\$981.35	
Payable To:	Town	Town	Town	County	

065600-339.00-1-3Parsons David
Parsons Arlene
3898 Dailey Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$907.40

Bill No: 118
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3898 Dailey Hill Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$907.40
02/28/2019	\$916.47
04/01/2019	\$925.55

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 465
Warrant Date: 12/31/2018
Sequence No: 001061
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-340.00-1-35 Location: 19 Grubb Hill Rd

Acres: 2.20
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$53,200.00
Assessed Value: \$50,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Pascatore Cynthia L 19 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	50,000.00	4.446189	222.31
County Tax	26,499,226.00	4.5	50,000.00	3.821222	191.06
Community College	4,600,000.00	-5.2	50,000.00	0.660679	33.03
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$824.90	\$824.90	\$824.90	\$824.90			
Penalty:	\$0.00	\$8.25	\$16.50	\$67.23			
Total Tax Amount Due:	\$824.90	\$833.15	\$841.40	\$892.13			
Payable To:	Town	Town	Town	County			



065600-340.00-1-35 Pascatore Cynthia L 19 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$824.90

Cash
Check
Check No:

Bill No: 465
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Randolph
Location: 19 Grubb Hill Rd

Additional Penalty Amount Due - If Paid By:			
02/05/2019	\$824.90	Date Received:	
02/28/2019	\$833.15	Amount Received:	
04/01/2019	\$841.40		
		Receiving Clerk:	<u> </u>

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 994
Warrant Date: 12/31/2018
Sequence No: 001062
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-373.00-1-3 Location: 2773 S US Rt 62

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$54,300.00
Assessed Value: \$51,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Pascatore Phillip S 3561 Ireland Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	51,000.00	4.446189	226.76
County Tax	26,499,226.00	4.5	51,000.00	3.821222	194.88
Community College	4,600,000.00	-5.2	51,000.00	0.660679	33.69
Town Tax	643,385.00	3.4	51,000.00	6.56041	334.58
Poland fire dist 1	\$102,300.00	2	\$51,000.00	1.009625	\$51.49

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$841.40
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$841.40	\$841.40	\$841.40	\$841.40	
Penalty:	\$0.00	\$8.41	\$16.83	\$68.57	
Total Tax Amount Due:	\$841.40	\$849.81	\$858.23	\$909.97	
Payable To:	Town	Town	Town	County	



065600-373.00-1-3 Pascatore Phillip S 3561 Ireland Rd Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$841.40

Bill No: 994
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2773 S US Rt 62

Additional Penalty Amount	Due - If Paid By:		-
02/05/2019	\$841.40	Date Received:	¦
02/28/2019	\$849.81	Amount Received:	☐ Check
04/01/2019	\$858.23		Cileck
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 511
Warrant Date: 12/31/2018
Sequence No: 001063
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-19 Location: 1402 W NYS Rt 394

Acres: 3.50
Town; Poland
Class Code: Apartment
School: Falconer
Market Value: \$159,600.00
Assessed Value: \$150,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Patterson Frank N Patterson Dorothy K 119 Centrak Ave Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	150,000.00	4.446189	666.93
County Tax	26,499,226.00	4.5	150,000.00	3.821222	573.18
Community College	4,600,000.00	-5.2	150,000.00	0.660679	99.10
Town Tax	643,385.00	3.4	150,000.00	6.56041	984.06
Poland fire dist 1	\$102,300.00	2	\$150,000.00	1.009625	\$151.44

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$2,474.71
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,474.71	\$2,474.71	\$2,474.71	\$2,474.71	
Penalty:	\$0.00	\$24.75	\$49.49	\$201.69	
Γotal Tax Amount Due:	\$2,474.71	\$2,499.46	\$2,524.20	\$2,676.40	
Payable To:	Town	Town	Town	County	



065600-355.00-1-19 Patterson Frank N Patterson Dorothy K 119 Centrak Ave Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,474.71

Bill No: 511
Bank Code:
Town; Poland
Class Code: Apartment
School: Falconer

Location: 1402 W NYS Rt 394

Additional Penalty Amou	nt Due - If Paid By:
02/05/2019	\$2,474.71
02/28/2010	\$2.400.46

02/05/2019 \$2,474.71 02/28/2019 \$2,499.46 04/01/2019 \$2,524.20

Date Received:	¦
Amount Received:	Check

Receiving Clerk: _____ Check No: ___

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 252
Warrant Date: 12/31/2018
Sequence No: 001064
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-40
Location: 658 E Second St
Lot Dimensions: 100.00 x 114.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$42,600.00

Assessed Value: \$40,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Patterson Franklin Patterson Scott W 658 Second St PO Box 177 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39
Poland It1	\$9,000.00	1.1	\$40,000.00	0.663415	\$26.54

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$686.48
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$686.48	\$686.48	\$686.48	\$686.48	
Penalty:	\$0.00	\$6.86	\$13.73	\$55.95	
Total Tax Amount Due:	\$686.48	\$693.34	\$700.21	\$742.43	
Payable To:	Town	Town	Town	County	



065600-339.11-1-40 Patterson Franklin Patterson Scott W 658 Second St PO Box 177 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$686.48

Bill No: 252
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 658 E Second St

Additional	Penalty A	Amount	Due - I	If Paid	By:
	02/05/201	19	\$6	86.48	

02/05/2019 \$686.48 02/28/2019 \$693.34 04/01/2019 \$700.21

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 268
Warrant Date: 12/31/2018
Sequence No: 001065
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-56
Location: 3629 Dailey Hill Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res

School: Falconer Market Value: \$34,000.00 Assessed Value: \$32,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Paulisick Wayne Paulisick Renee 3629 Dailey Hill Rd PO Box 244 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	32,000.00	4.446189	142.28
County Tax	26,499,226.00	4.5	32,000.00	3.821222	122.28
Community College	4,600,000.00	-5.2	32,000.00	0.660679	21.14
Town Tax	643,385.00	3.4	32,000.00	6.56041	209.93
School Relevy					\$59.96
Poland fire dist 1	\$102,300.00	2	\$32,000.00	1.009625	\$32.31

1.1

\$9,000.00

\$32,000.00

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 : \$6					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$609.13	\$609.13	\$609.13	\$609.13			
Penalty:	\$0.00	\$6.09	\$12.18	\$49.64			
Total Tax Amount Due:	\$609.13	\$615.22	\$621.31	\$658.77			
Payable To:	Town	Town	Town	County			



065600-339.11-1-56 Paulisick Wayne Paulisick Renee 3629 Dailey Hill Rd PO Box 244 Kennedy, NY 14747

Poland It1

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$609.13

\$21.23

Bill No: 268
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

0.663415

Location: 3629 Dailey Hill Rd

Additional Penalty Amount	Due - If Paid By:	I I	I
02/05/2019	\$609.13	Date Received:	¦ Cash
02/28/2019 04/01/2019	\$615.22 \$621.31	Amount Received:	Check
		Receiving Clerk:	 Check No:
		!	I .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 23
Warrant Date: 12/31/2018
Sequence No: 001066
Page No: 1 of 1
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-23

Location: Dailey Hill Rd
Acres: 2.10
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$6,900.00
Assessed Value: \$6,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Pavolko Nancy Pavolko Kylie 4515 Ashville Rd Ashville, NY 14710

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,500.00	4.446189	28.90
County Tax	26,499,226.00	4.5	6,500.00	3.821222	24.84
Community College	4,600,000.00	-5.2	6,500.00	0.660679	4.29
Town Tax	643,385.00	3.4	6,500.00	6.56041	42.64
Poland fire dist 1	\$102,300.00	2	\$6,500.00	1.009625	\$6.56

	Total Tax Amount Due By 02/05/2019 :					
02/05/20	/2019 02/28/2019	04/01/2019	04/02/2019			
\$107	07.23 \$107.23	\$107.23	\$107.23			
\$0	\$0.00 \$1.07	\$2.14	\$8.74			
\$107	07.23 \$108.30	\$109.37	\$115.97			
To	Гown Town	Town	County			

065600-338.00-1-23 Pavolko Nancy Pavolko Kylie 4515 Ashville Rd Ashville, NY 14710

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$107.23

Cash

Check

Check No:

Bill No: 23
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: Dailey Hill Rd

Additional Penalty Amount Due - It Paid By:

02/05/2019 02/28/2019 04/01/2019 \$107.23 \$108.30 \$109.37 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 425
Warrant Date: 12/31/2018
Sequence No: 001067
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-26 Location: 539 Grubb Hill Rd

Acres: 0.58
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$83,000.00
Assessed Value: \$78,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Payne Brenin Payne Richelle 539 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	78,000.00	4.446189	346.80
County Tax	26,499,226.00	4.5	78,000.00	3.821222	298.06
Community College	4,600,000.00	-5.2	78,000.00	0.660679	51.53
Town Tax	643,385.00	3.4	78,000.00	6.56041	511.71
Poland fire dist 1	\$102,300.00	2	\$78,000.00	1.009625	\$78.75
Poland It1	\$9,000.00	1.1	\$78,000.00	0.663415	\$51.75

		\$1,338.60			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,338.60	\$1,338.60	\$1,338.60	\$1,338.60	
Penalty:	\$0.00	\$13.39	\$26.77	\$109.10	
Total Tax Amount Due:	\$1,338.60	\$1,351.99	\$1,365.37	\$1,447.70	
Payable To:	Town	Town	Town	County	



065600-339.19-1-26 Payne Brenin Payne Richelle 539 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,338.60

Check No:

Bill No: 425
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 539 Grubb Hill Rd

Additional	Donalty	Amount	Duo - I	f Daid	D./.
Additional	Penalty	Amount	Due - I	i Paid	Dy:

02/05/2019 02/28/2019 04/01/2019 \$1,338.60 \$1,351.99 \$1,365.37

Date Received:	Cash
Amount Dessived	ļ -
Amount Received:	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Payne Jon C

Payne Susan A

615 E Second St

Kennedy, NY 14747

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 351
Warrant Date: 12/31/2018
Sequence No: 001068
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Class Code: 1 Family Res School: Falconer Market Value: \$71,300.00 Assessed Value: \$67,000.00

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67,000.00	4.446189	297.89
County Tax	26,499,226.00	4.5	67,000.00	3.821222	256.02
Community College	4,600,000.00	-5.2	67,000.00	0.660679	44.27
Town Tax	643,385.00	3.4	67,000.00	6.56041	439.55
Poland fire dist 1	\$102,300.00	2	\$67,000.00	1.009625	\$67.64
Poland It1	\$9,000.00	1.1	\$67,000.00	0.663415	\$44.45

		Total Tax	\$1,149.82		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,149.82	\$1,149.82	\$1,149.82	\$1,149.82	
Penalty:	\$0.00	\$11.50	\$23.00	\$93.71	
Total Tax Amount Due:	\$1,149.82	\$1,161.32	\$1,172.82	\$1,243.53	
Payable To:	Town	Town	Town	County	



065600-339.15-1-58Payne Jon C
Payne Susan A
615 E Second St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,149.82

Bill No: 351
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 615 E Second St

Additional Penalty Amoun	t Due - If Paid By:	i	· _		
02/05/2019	\$1,149.82	Date Received:	 ¦Ш	Cash	
02/28/2019 04/01/2019	\$1,161.32 \$1.172.82	Amount Received:		Check	
04/01/2019	\$1,172.02	Receiving Clerk:	! _	Check No:	-

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 608
Warrant Date: 12/31/2018
Sequence No: 001069
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-37 Location: 1453 W NYS Rt 394

Acres: 1.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$41,500.00
Assessed Value: \$39,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Penhollow Harvey H 1453 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	39,000.00	4.446189	173.40
County Tax	26,499,226.00	4.5	39,000.00	3.821222	149.03
Community College	4,600,000.00	-5.2	39,000.00	0.660679	25.77
Town Tax	643,385.00	3.4	39,000.00	6.56041	255.86
Poland fire dist 1	\$102,300.00	2	\$39,000.00	1.009625	\$39.38

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$643.44	\$643.44	\$643.44	\$643.44	
Penalty:	\$0.00	\$6.43	\$12.87	\$52.44	
Total Tax Amount Due:	\$643.44	\$649.87	\$656.31	\$695.88	
Payable To:	Town	Town	Town	County	



065600-355.00-2-37 Penhollow Harvey H 1453 W NYS Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$643.44

Bill No: 608
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1453 W NYS Rt 394

Additional Penalty Amount	t Due - If Paid By:	l Data Dasabuada	
02/05/2019	\$643.44	Date Received:	 Cash
02/28/2019	\$649.87	Amount Received:	. ☐ Check
04/01/2019	\$656.31	-	L =
		Receiving Clerk: _	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 170
Warrant Date: 12/31/2018
Sequence No: 001070
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-13 Location: 724 W NYS Rt 394

Acres: 25.20
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$66,000.00
Assessed Value: \$62,000.00
Uniform %: 94

Date Assessed: 07/01/2017

Perrin Jack C jr Perrin Carol L 724 W NYS Route 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	62,000.00	4.446189	275.66
County Tax	26,499,226.00	4.5	62,000.00	3.821222	236.92
Community College	4,600,000.00	-5.2	62,000.00	0.660679	40.96
Town Tax	643,385.00	3.4	62,000.00	6.56041	406.75
Town Tax	643,385.00	3.4	62,000.00	6.56041	406.7

School Relevy					\$680.25
Poland fire dist 1	\$102,300.00	2	\$62,000.00	1.009625	\$62.60
Poland It1	\$9,000.00	1.1	\$62,000.00	0.663415	\$41.13

Total Tax Amount Due By 02/05/2019 : \$1,744.27

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,744.27	\$1,744.27	\$1,744.27	\$1,744.27	
 Penalty:	\$0.00	\$17.44 	\$34.89	\$142.16	
Total Tax Amount Due:	\$1,744.27	\$1,761.71	\$1,779.16	\$1,886.43	
Payable To:	Town	Town	Town	County	



065600-339.00-2-13Perrin Jack C jr
Perrin Carol L
724 W NYS Route 394

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,744.27

Bill No: 170
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 724 W NYS Rt 394

Cash

Check

Check No:

Additional Penalty Amount Due - If Paid By:

02/05/2019 \$ 02/28/2019 \$ 04/01/2019 \$

\$1,744.27 \$1,761.71 \$1,779.16 Date Received: _____

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1267
Warrant Date: 12/31/2018
Sequence No: 001071
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-1.2 Location: 2289 S Us Rt 62

Acres: 2.10
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$76,600.00

Assessed Value: \$72,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Peterson Gerald A Peterson Dawn E 2289 Us Rt 62 South Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,000.00	4.446189	320.13
County Tax	26,499,226.00	4.5	72,000.00	3.821222	275.13
Community College	4,600,000.00	-5.2	72,000.00	0.660679	47.57
Town Tax	643,385.00	3.4	72,000.00	6.56041	472.35
Poland fire dist 1	\$102,300.00	2	\$72,000.00	1.009625	\$72.69

Penalty Schedule: 02/05/2019		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,187.87	\$1,187.87	\$1,187.87	\$1,187.87	
Penalty:	\$0.00	\$11.88	\$23.76	\$96.81	
Total Tax Amount Due:	\$1,187.87	\$1,199.75	\$1,211.63	\$1,284.68	
Payable To:	Town	Town	Town	County	



065600-390.00-1-1.2 Peterson Gerald A Peterson Dawn E 2289 Us Rt 62 South Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,187.87

Cash

Check

Check No:

Bill No: 1267
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2289 S Us Rt 62

Additional	Penalty Amount	Due - If Paid	By:
	00/05/0040	64 407 07	

02/05/2019 02/28/2019 04/01/2019 \$1,187.87 \$1,199.75 \$1,211.63 Date Received: _____

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 313
Warrant Date: 12/31/2018
Sequence No: 001583
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Assessed Value: \$41,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Peterson Gregory R Vincent-Inman Laura M 704 W NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	41,000.00	4.446189	182.29
County Tax	26,499,226.00	4.5	41,000.00	3.821222	156.67
Community College	4,600,000.00	-5.2	41,000.00	0.660679	27.09
Town Tax	643,385.00	3.4	41,000.00	6.56041	268.98
Poland fire dist 1	\$102,300.00	2	\$41,000.00	1.009625	\$41.39
Poland lt1	\$9,000.00	1.1	\$41,000.00	0.663415	\$27.20

		\$703.62			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$703.62 \$0.00	\$703.62 \$7.04	\$703.62 \$14.07	\$703.62 \$57.35	
Total Tax Amount Due:	\$703.62	\$710.66	\$717.69	\$760.97	
Payable To:	Town	Town	Town	County	



065600-339.15-1-10 Peterson Gregory R Vincent-Inman Laura M 704 W NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$703.62

Bill No: 313
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 704 W NYS Rt 394

A -1 -11411 D 14	A	T	ı
Additional Penalty	Amount Due - If Paid By:	Date Received:	
02/05/20	19 \$703.62	Date Received:	Cash
02/28/20	19 \$710.66	Amount Received:	Check
04/01/20	19 \$717.69	-	□ Clieck
		Receiving Clerk:	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 472
Warrant Date: 12/31/2018
Sequence No: 001461
Page No: 1 of 1
Account No: 00250
Bank Code: 0236

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-40.2 Location: 139 Grubb Hill Rd

Acres: 1.38
Town; Poland
Class Code: Res vac land
School: Randolph
Market Value: \$2,600.00
Assessed Value: \$2,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Peterson Justin P Peterson Jessica A 139 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,400.00	4.446189	10.67
County Tax	26,499,226.00	4.5	2,400.00	3.821222	9.17
Community College	4,600,000.00	-5.2	2,400.00	0.660679	1.59
Town Tax	643,385.00	3.4	2,400.00	6.56041	15.74
Poland fire dist 1	\$102,300.00	2	\$2,400.00	1.009625	\$2.42

		Total Tax	\$39.59		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$39.59	\$39.59	\$39.59	\$39.59	
Penalty:	\$0.00	\$0.40	\$0.79	\$3.23	
Total Tax Amount Due:	\$39.59	\$39.99	\$40.38	\$42.82	
Payable To:	Town	Town	Town	County	



065600-340.00-1-40.2 Peterson Justin P Peterson Jessica A 139 Grubb Hill Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$39.59

Cash

Bill No: 472
Bank Code: 0236
Town; Poland
Class Code: Res vac land
School: Randolph
Location: 139 Grubb Hill Rd

Additional	Penalty Amou	ınt Due	- If Paid	By:
	00/05/0040		A00 F0	

02/05/2019 02/28/2019 04/01/2019 \$39.59 \$39.99 \$40.38 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 473
Warrant Date: 12/31/2018
Sequence No: 001462
Page No: 1 of 1
Account No: 00250
Bank Code: 0236

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-41 Location: 139 Grubb Hill Rd

Acres: 0.51
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$92,600.00
Assessed Value: \$87,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Peterson Justin P Peterson Jessica A 139 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	87,000.00	4.446189	386.82
County Tax	26,499,226.00	4.5	87,000.00	3.821222	332.45
Community College	4,600,000.00	-5.2	87,000.00	0.660679	57.48
Town Tax	643,385.00	3.4	87,000.00	6.56041	570.76
Poland fire dist 1	\$102,300.00	2	\$87,000.00	1.009625	\$87.84

		Total Tax Amount Due By 02/05/2019 :			\$1,435.35
Penalty Schedule: 02/05/2019		02/28/2019	02/28/2019 04/01/2019		
Tax Amount:	\$1,435.35	\$1,435.35	\$1,435.35	\$1,435.35	
Penalty:	\$0.00	\$14.35	\$28.71	\$116.98	
Total Tax Amount Due:	\$1,435.35	\$1,449.70	\$1,464.06	\$1,552.33	
Payable To:	Town	Town	Town	County	



065600-340.00-1-41 Peterson Justin P Peterson Jessica A 139 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,435.35

Cash

Bill No: 473
Bank Code: 0236
Town; Poland
Class Code: 1 Family Res
School: Randolph
Location: 139 Grubb Hill Rd

Additional	Penalty	Amount	Due -	If Pa	aid By:
			•		~=

02/05/2019 02/28/2019 04/01/2019 \$1,435.35 \$1,449.70 \$1,464.06 Date Received:

Amount Received:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 890
Warrant Date: 12/31/2018
Sequence No: 001072
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-43.1 Location: 423 Miller Valley Rd

Acres: 36.00
Town; Poland
Class Code: Other stock
School: Falconer
Market Value: \$102,100.00
Assessed Value: \$96,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Peterson Mark Peterson Juli 423 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,600.00	CO/TOWN/SCH	\$9,149.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	87,400.00	4.446189	388.60
County Tax	26,499,226.00	4.5	87,400.00	3.821222	333.97
Community College	4,600,000.00	-5.2	87,400.00	0.660679	57.74
Town Tax	643,385.00	3.4	87,400.00	6.56041	573.38

School Relevy					\$1,205.43
Poland fire dist 1	\$102,300.00	2	\$96,000.00	1.009625	\$96.92

Total Tax Amount Due By 02/05/2019 :	\$2,656.04

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,656.04 \$0.00	\$2,656.04 \$26.56	\$2,656.04 \$53.12	\$2,656.04 \$216.47	
 Penalty: Total Tax Amount Due:	\$2,656.04	\$26.56 \$2,682.60	\$2,709.16	\$2,872.51	
 Payable To:	Town	Town	Town	County	



065600-357.00-1-43.1Peterson Mark

Peterson Juli 423 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,656.04

Bill No: 890
Bank Code:
Town; Poland
Class Code: Other stock
School: Falconer

Location: 423 Miller Valley Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$2,656.04 \$2,682.60 \$2,709.16

Date Received:

Amount Received:

Receiving Clerk:

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1329
Warrant Date: 12/31/2018
Sequence No: 001073
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-52

Location: 2241 S US Rt 62
Acres: 0.83
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg
Market Value: \$5,300.00

Assessed Value: \$5,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Peterson Mark Peterson Joy 2241 Rt 62 South PO Box 383 Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,000.00	4.446189	22.23
County Tax	26,499,226.00	4.5	5,000.00	3.821222	19.11
Community College	4,600,000.00	-5.2	5,000.00	0.660679	3.30
Town Tax	643,385.00	3.4	5,000.00	6.56041	32.80
Poland fire dist 1	\$102,300.00	2	\$5,000.00	1.009625	\$5.05

		Total Tax	Amount Due By	02/05/2019 :	\$82.49
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$82.49	\$82.49	\$82.49	\$82.49	
Penalty:	\$0.00	\$0.82	\$1.65	\$6.72	
Total Tax Amount Due:	\$82.49	\$83.31	\$84.14	\$89.21	
Payable To:	Town	Town	Town	County	



Peterson Mark Peterson Joy 2241 Rt 62 South PO Box 383 Frewsburg, NY 14738

065600-390.00-1-52

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$82.49

Bill No: 1329
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg
Location: 2241 S US Rt 62

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$82.49

02/05/2019 \$82.49 02/28/2019 \$83.31 04/01/2019 \$84.14

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 897
Warrant Date: 12/31/2018
Sequence No: 001074
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-44 Location: 441 Miller Valley Rd

Acres: 1.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$35,100.00
Assessed Value: \$33,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Peterson Mark D Peterson Julia A 423 Miller Valley Rd Kennedy, NY

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	33,000.00	4.446189	146.72
County Tax	26,499,226.00	4.5	33,000.00	3.821222	126.10
Community College	4,600,000.00	-5.2	33,000.00	0.660679	21.80
Town Tax	643,385.00	3.4	33,000.00	6.56041	216.49

School Relevy					\$682.32
Poland fire dist 1	\$102,300.00	2	\$33,000.00	1.009625	\$33.32

Total Tax Amount Due By 02/05/2019 : \$1,226.75

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penaltv:	\$1,226.75 \$0.00	\$1,226.75 \$12.27	\$1,226.75 \$24.54	\$1,226.75 \$99.98	
Total Tax Amount Due:	\$1,226.75	\$1,239.02	\$1,251.29	\$1,326.73	
Payable To:	Town	Town	Town	County	



065600-357.00-1-44 Peterson Mark D Peterson Julia A 423 Miller Valley Rd Kennedy, NY

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,226.75

Bill No: 897
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 441 Miller Valley Rd

			_		_
Additional	Penalty	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,226.75 \$1,239.02 \$1,251.29 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1328
Warrant Date: 12/31/2018
Sequence No: 001075
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-51 Location: 2445 S US Rt 62

Acres: 10.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$121,300.00
Assessed Value: \$114,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Peterson Mark D Peterson Joy PO Box 383 Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	114,000.00	4.446189	506.87
County Tax	26,499,226.00	4.5	114,000.00	3.821222	435.62
Community College	4,600,000.00	-5.2	114,000.00	0.660679	75.32
Town Tax	643,385.00	3.4	114,000.00	6.56041	747.89
Poland fire dist 1	\$102,300.00	2	\$114,000.00	1.009625	\$115.10

		Total Tax Amount Due By 02/05/2019 :			\$1,880.80
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,880.80	\$1,880.80	\$1,880.80	\$1,880.80	
Penalty:	\$0.00	\$18.81	\$37.62	\$153.29	
Total Tax Amount Due:	\$1,880.80	\$1,899.61	\$1,918.42	\$2,034.09	
Payable To:	Town	Town	Town	County	



065600-390.00-1-51 Peterson Mark D Peterson Joy PO Box 383 Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,880.80

Check No:

Bill No: 1328
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2445 S US Rt 62

Additional Penalty Amount	Due - If Paid By:
00/05/0040	#4 000 00

02/05/2019 02/28/2019 04/01/2019 \$1,880.80 \$1,899.61 \$1,918.42

Date Received:	Cash
	i
Amount Received:	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 871
Warrant Date: 12/31/2018
Sequence No: 001076
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-29 Location: 224 Ericsson Rd

Acres: 9.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$55,300.00
Assessed Value: \$52,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Peterson Robert A Peterson Patricia D 224 Ericsson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	52,000.00	4.446189	231.20
County Tax	26,499,226.00	4.5	52,000.00	3.821222	198.70
Community College	4,600,000.00	-5.2	52,000.00	0.660679	34.36
Town Tax	643,385.00	3.4	52,000.00	6.56041	341.14
Poland fire dist 1	\$102,300.00	2	\$52,000.00	1.009625	\$52.50

		Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$857.90	\$857.90	\$857.90	\$857.90	
Penalty:	\$0.00	\$8.58	\$17.16	\$69.92	
Total Tax Amount Due:	\$857.90	\$866.48	\$875.06	\$927.82	
Payable To:	Town	Town	Town	County	



065600-357.00-1-29 Peterson Robert A Peterson Patricia D 224 Ericsson Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$857.90

Bill No: 871
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 224 Ericsson Rd

Additional	Penalty	Amount	Due	- If	Paid	Ву:
	00/05/00			^~-		

02/05/2019 02/28/2019 04/01/2019 \$857.90 \$866.48 \$875.06

Date Received:	; [Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1146
Warrant Date: 12/31/2018
Sequence No: 001077
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-23

Location: 2402 Page Rd
Acres: 10.00
Town; Poland
Class Code: Rural res
School: Randolph
Market Value: \$60,600.00
Assessed Value: \$57,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Peterson Roxie C 2402 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	57,000.00	4.446189	253.43
County Tax	26,499,226.00	4.5	57,000.00	3.821222	217.81
Community College	4,600,000.00	-5.2	57,000.00	0.660679	37.66
Town Tax	643,385.00	3.4	57,000.00	6.56041	373.94
Poland fire dist 1	\$102,300.00	2	\$57,000.00	1.009625	\$57.55

Total Tax Amount Due By 02/05/2019 :						
02/05/2019	02/28/2019	04/01/2019	04/02/2019			
\$940.39	\$940.39	\$940.39	\$940.39			
\$0.00	\$9.40	\$18.81	\$76.64			
\$940.39	\$949.79	\$959.20	\$1,017.03			
Town	Town	Town	County			
	\$940.39 \$0.00 \$940.39	02/05/2019 02/28/2019 \$940.39 \$940.39 \$0.00 \$9.40 \$940.39 \$949.79	02/05/2019 02/28/2019 04/01/2019 \$940.39 \$940.39 \$940.39 \$0.00 \$9.40 \$18.81 \$940.39 \$949.79 \$959.20	02/05/2019 02/28/2019 04/01/2019 04/02/2019 \$940.39 \$940.39 \$940.39 \$0.00 \$9.40 \$18.81 \$76.64 \$940.39 \$949.79 \$959.20 \$1,017.03		



065600-374.00-2-23Peterson Roxie C
2402 Page Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$940.39

Bill No: 1146
Bank Code:
Town; Poland
Class Code: Rural res
School: Randolph
Location: 2402 Page Rd

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$9	940.39	

02/05/2019 02/28/2019 04/01/2019 \$940.39 \$949.79 \$959.20

Date Received:	Cash
Amount Received:	¹ ☐ Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1360
Warrant Date: 12/31/2018
Sequence No: 001078
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-25

Location: 2080 Page Rd
Acres: 4.40
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$31,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$30,000.00

Peterson Sandra D 2080 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,000.00	4.446189	133.39
County Tax	26,499,226.00	4.5	30,000.00	3.821222	114.64
Community College	4,600,000.00	-5.2	30,000.00	0.660679	19.82
Town Tax	643,385.00	3.4	30,000.00	6.56041	196.81
Poland fire dist 1	\$102,300.00	2	\$30,000.00	1.009625	\$30.29

		Total Tax	Amount Due By	02/05/2019 :	\$494.95
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$494.95	\$494.95	\$494.95	\$494.95	
Penalty:	\$0.00	\$4.95	\$9.90	\$40.34	
Total Tax Amount Due:	\$494.95	\$499.90	\$504.85	\$535.29	
Payable To:	Town	Town	Town	County	



065600-391.00-1-25Peterson Sandra D
2080 Page Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$494.95

Bill No: 1360
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2080 Page Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$494.95				
02/28/2019	\$499.90				
04/01/2019	\$504.85				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1269 Warrant Date: 12/31/2018 Sequence No: 001079 Page No: 1 of 1 Account No: 00240

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-3 Location: 2339 S Us Rt 62

Acres: 3.00 Town; Poland Class Code: 1 Family Res School: Frewsburg Market Value: \$111,700.00 Assessed Value: \$105,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Peterson Scott R Peterson Darcy F 2339 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	105,000.00	4.446189	466.85
County Tax	26,499,226.00	4.5	105,000.00	3.821222	401.23
Community College	4,600,000.00	-5.2	105,000.00	0.660679	69.37
Town Tax	643,385.00	3.4	105,000.00	6.56041	688.84
Poland fire dist 1	\$102,300.00	2	\$105,000.00	1.009625	\$106.01

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,732.30	\$1,732.30	\$1,732.30	\$1,732.30		
Penalty:	\$0.00	\$17.32	\$34.65	\$141.18		
Total Tax Amount Due:	\$1,732.30	\$1,749.62	\$1,766.95	\$1,873.48		
Payable To:	Town	Town	Town	County		



065600-390.00-1-3 Peterson Scott R Peterson Darcy F 2339 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$1,732.30

Cash

Bill No: 1269 Bank Code: Town; Poland Class Code: 1 Family Res School: Frewsburg Location: 2339 S Us Rt 62

Additional	Penalty	Amount	Due -	If Paid By	/ :
			A4 -	700 00	

02/05/2019 02/28/2019 04/01/2019

\$1,732.30 \$1,749.62 \$1,766.95 Date Received:

Amount Received:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1299
Warrant Date: 12/31/2018
Sequence No: 001080
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-27 Location: 2027 Page Rd Acres: 30.40

Town; Poland
Class Code: Rural res
School: Frewsburg
Market Value: \$138,300.00
Assessed Value: \$130,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Peterson Sharon 516 Page Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$300.00	COUNTY/TOWN	\$319.00	- - - - - - - -			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	129,700.00	4.446189	576.67
County Tax	26,499,226.00	4.5	129,700.00	3.821222	495.61
Community College	4,600,000.00	-5.2	129,700.00	0.660679	85.69
Town Tax	643,385.00	3.4	129,700.00	6.56041	850.89
Poland fire dist 1	\$102,300.00	2	\$130,000.00	1.009625	\$131.25

		Total Tax	Amount Due By	02/05/2019 :	\$2,140.11
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,140.11	\$2,140.11	\$2,140.11	\$2,140.11	
Penalty:	\$0.00	\$21.40	\$42.80	\$174.42	
Total Tax Amount Due:	\$2,140.11	\$2,161.51	\$2,182.91	\$2,314.53	
Payable To:	Town	Town	Town	County	



065600-390.00-1-27Peterson Sharon
516 Page Rd
Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$2,140.11

Bill No: 1299
Bank Code:
Town; Poland
Class Code: Rural res
School: Frewsburg
Location: 2027 Page Rd

Additional Penalty Amoun	t Due - If Paid By:		.
02/05/2019	\$2,140.11	Date Received:	Cash
02/28/2019	\$2,161.51	Amount Received:	Check
04/01/2019	\$2,182.91		L Check
		Receiving Clerk:	Check No:
			ı

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1296
Warrant Date: 12/31/2018
Sequence No: 001081
Page No: 1 of 1
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-24

Location: Page Rd
Acres: 6.70
Town; Poland
Class Code: Rural vac<10
School: Frewsburg
Market Value: \$11,500.00
Assessed Value: \$10,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Peterson Sharon M 516 Page Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,800.00	4.446189	48.02
County Tax	26,499,226.00	4.5	10,800.00	3.821222	41.27
Community College	4,600,000.00	-5.2	10,800.00	0.660679	7.14
Town Tax	643,385.00	3.4	10,800.00	6.56041	70.85
Poland fire dist 1	\$102,300.00	2	\$10,800.00	1.009625	\$10.90

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$178.18
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$178.18	\$178.18	\$178.18	\$178.18	
Penalty:	\$0.00	\$1.78	\$3.56	\$14.52	
Total Tax Amount Due:	\$178.18	\$179.96	\$181.74	\$192.70	
Payable To:	Town	Town	Town	County	

065600-390.00-1-24Peterson Sharon M
516 Page Rd
Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Bank Code:
Town; Poland

Class Code: Rural vac<10
School: Frewsburg
Location: Page Rd

Bill No: 1296

Amount Due By 02/05/2019: \$178.18

Additional	Penalty A	Amount Due	e - If Paid By	/ :
	02/05/20	19	\$178.18	
	00/00/00	4.0	A470.00	

02/28/2019 \$179.96 04/01/2019 \$181.74

Date Received:	: I	_
Amount Received:	;	_

Receiving Clerk:

Cash
Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1298 Warrant Date: 12/31/2018 Sequence No: 001082 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-26

Location: Page Rd Acres: 15.00 Town; Poland Class Code: Rural vac>10 School: Frewsburg Market Value: \$14,300.00 **Assessed Value:** \$13,400.00

Uniform %: 94 Date Assessed: 07/01/2017

Peterson Sharon M 516 Page Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	13,400.00	4.446189	59.58
County Tax	26,499,226.00	4.5	13,400.00	3.821222	51.20
Community College	4,600,000.00	-5.2	13,400.00	0.660679	8.85
Town Tax	643,385.00	3.4	13,400.00	6.56041	87.91
Poland fire dist 1	\$102,300.00	2	\$13,400.00	1.009625	\$13.53

		Total Tax	Amount Due By	02/05/2019 :	\$221.07
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$221.07 \$0.00	\$221.07 \$2.21	\$221.07 \$4.42	\$221.07 \$18.02	
Total Tax Amount Due:	\$221.07	\$223.28	\$225.49	\$239.09	
Payable To:	Town	Town	Town	County	



065600-390.00-1-26 Peterson Sharon M 516 Page Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND Fiscal Year**

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$221.07

Bill No: 1298 Bank Code: Town; Poland Class Code: Rural vac>10 School: Frewsburg Location: Page Rd

Additional Penalty Amount	t Due - If Paid By:
02/05/2019	\$221.07
02/28/2019	\$223.28
04/01/2019	\$225.49

	Date Receive
A	mount Receive

Date Received:	Cash
mount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 672
Warrant Date: 12/31/2018
Sequence No: 001083
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-29 Location: W NYS Rt 394

Acres: 1.70
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$1,800.00

Assessed Value: \$1,700.00 Uniform %: 94

Date Assessed: 07/01/2017

Petransky Edward J Jr 1176 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,700.00	4.446189	7.56
County Tax	26,499,226.00	4.5	1,700.00	3.821222	6.50
Community College	4,600,000.00	-5.2	1,700.00	0.660679	1.12
Town Tax	643,385.00	3.4	1,700.00	6.56041	11.15
Poland fire dist 1	\$102,300.00	2	\$1,700.00	1.009625	\$1.72

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$28.05
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$28.05	\$28.05	\$28.05	\$28.05	
Penalty:	\$0.00	\$0.28	\$0.56	\$2.29	
Total Tax Amount Due:	\$28.05	\$28.33	\$28.61	\$30.34	
Payable To:	Town	Town	Town	County	



065600-355.00-3-29 Petransky Edward J Jr 1176 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$28.05

Bill No: 672
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	·	
02/05/2019	\$28.05	Date Received:	 Cash
02/28/2019 04/01/2019	\$28.33 \$28.61	Amount Received:	Check
04/01/2019	\$20.01	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 673
Warrant Date: 12/31/2018
Sequence No: 001084
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-3-30 Location: 1176 W NYS Rt 394

Acres: 1.20
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$34,000.00
Assessed Value: \$32,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Petransky Edward J Jr 1176 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$4,800.00	COUNTY	\$5,106.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,200.00	4.446189	120.94
County Tax	26,499,226.00	4.5	27,200.00	3.821222	103.94
Community College	4,600,000.00	-5.2	27,200.00	0.660679	17.97
Town Tax	643,385.00	3.4	32,000.00	6.56041	209.93
Poland fire dist 1	\$102,300.00	2	\$32,000.00	1.009625	\$32.31

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$485.09	\$485.09	\$485.09	\$485.09		
Penalty:	\$0.00	\$4.85	\$9.70	\$39.53		
Γotal Tax Amount Due:	\$485.09	\$489.94	\$494.79	\$524.62		
Payable To:	Town	Town	Town	County		



065600-355.00-3-30 Petransky Edward J Jr 1176 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$485.09

Bill No: 673
Bank Code: Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 1176 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	l Data Basabasal	
02/05/2019	\$485.09	Date Received:	 Cash
02/28/2019	\$489.94	Amount Received:	Check
04/01/2019	\$494.79		Glicck
		Receiving Clerk: _	Check No:
		!	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 554
Warrant Date: 12/31/2018
Sequence No: 001085
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-67 Location: 3293 Sprague Hill Rd

Acres: 18.80
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$212,800.00
Assessed Value: \$200,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Pierce Emery C 111 Pierce Natalie N 3293 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

\$102,300.00

\$2,300.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	200,000.00	4.446189	889.24
County Tax	26,499,226.00	4.5	200,000.00	3.821222	764.24
Community College	4,600,000.00	-5.2	200,000.00	0.660679	132.14
Town Tax	643,385.00	3.4	200,000.00	6.56041	1,312.08
School Relevy					\$3,533.58

2

0

\$200,000.00

\$200,000.00

		Total Tax	\$6,921.63		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$6,921.63	\$6,921.63	\$6,921.63	\$6,921.63	
Penalty:	\$0.00	\$69.22	\$138.43	\$564.11	
Total Tax Amount Due:	\$6,921.63	\$6,990.85	\$7,060.06	\$7,485.74	
Pavable To:	Town	Town	Town	County	



065600-355.00-1-67 Pierce Emery C 111 Pierce Natalie N 3293 Sprague Hill Rd Falconer, NY 14733

Poland fire dist 1

Poland It2

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$6,921.63

\$201.93

\$88.42

Bill No: 554
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

1.009625

0.442097

Location: 3293 Sprague Hill Rd

Additional Penalty Amoun	t Due - If Paid By:	l	
02/05/2019	\$6,921.63	Date Received:	¦
02/28/2019	\$6,990.85	Amount Received:	. Check
04/01/2019	\$7,060.06		 _ Clieck
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 799
Warrant Date: 12/31/2018
Sequence No: 000003
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-50
Location: W NYS Rt 394
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Vacant comm
School: Falconer
Market Value: \$200.00

Assessed Value: \$200.00 Uniform %: 94 Date Assessed: 07/01/2017

Pierce Hardy Limited Part. 1019 Route 519 Eighty Four, PA 15330

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	200.00	4.446189	0.89
County Tax	26,499,226.00	4.5	200.00	3.821222	0.76
Community College	4,600,000.00	-5.2	200.00	0.660679	0.13
Town Tax	643,385.00	3.4	200.00	6.56041	1.31
Poland fire dist 1	\$102,300.00	2	\$200.00	1.009625	\$0.20
Poland It1	\$9,000.00	1.1	\$200.00	0.663415	\$0.13

		Total Tax	Amount Due By	02/05/2019 :	\$3.42
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$3.42	\$3.42	\$3.42	\$3.42	
Penalty:	\$0.00	\$0.03	\$0.07	\$0.28	
Total Tax Amount Due:	\$3.42	\$3.45	\$3.49	\$3.70	
Payable To:	Town	Town	Town	County	



065600-356.00-2-50Pierce Hardy Limited Part. 1019 Route 519
Eighty Four, PA 15330

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$3.42

Bill No: 799
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount D	Oue - If Paid By:		<u> </u>
02/05/2019	\$3.42	Date Received:	
02/28/2019	\$3.45	Amount Received:	Check
04/01/2019	\$3.49		
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 800
Warrant Date: 12/31/2018
Sequence No: 000005
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-51 Location: 937 W NYS Rt 394

Acres: 10.20
Town; Poland
Class Code: Lumber yd/ml
School: Falconer
Market Value: \$425,500.00
Assessed Value: \$400,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Pierce Hardy Limited Part. 1019 Route 519 Eighty Four, PA 15330

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	400,000.00	4.446189	1,778.48
County Tax	26,499,226.00	4.5	400,000.00	3.821222	1,528.49
Community College	4,600,000.00	-5.2	400,000.00	0.660679	264.27
Town Tax	643,385.00	3.4	400,000.00	6.56041	2,624.16
Poland fire dist 1	\$102,300.00	2	\$400,000.00	1.009625	\$403.85
Poland It1	\$9,000.00	1.1	\$400,000.00	0.663415	\$265.37

		Total Tax	Amount Due By	02/05/2019 :	\$6,864.62
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$6,864.62 \$0.00	\$6,864.62 \$68.65	\$6,864.62 \$137.29	\$6,864.62 \$559.47	
Total Tax Amount Due:	\$6,864.62	\$6,933.27	\$7,001.91	\$7,424.09	
Payable To:	Town	Town	Town	County	



065600-356.00-2-51Pierce Hardy Limited Part. 1019 Route 519
Eighty Four, PA 15330

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$6,864.62

Bill No: 800
Bank Code:
Town; Poland
Class Code: Lumber yd/ml
School: Falconer

Location: 937 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	Data Basakas d	
02/05/2019	\$6,864.62	Date Received:	Cash
02/28/2019	\$6,933.27	Amount Received:	Check
04/01/2019	\$7,001.91		L Check
		Receiving Clerk:	Check No:
		!	! :

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 138
Warrant Date: 12/31/2018
Sequence No: 001086
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-22 Location: 368 E NYS Rt 394

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$60,100.00
Assessed Value: \$56,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Pierce John A Pierce Linda L 368 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	56,500.00	4.446189	251.21
County Tax	26,499,226.00	4.5	56,500.00	3.821222	215.90
Community College	4,600,000.00	-5.2	56,500.00	0.660679	37.33
Town Tax	643,385.00	3.4	56,500.00	6.56041	370.66
Poland fire dist 1	\$102,300.00	2	\$56,500.00	1.009625	\$57.04

Penalty Schedule:		02/05/2019 :	\$932.14		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$932.14	\$932.14	\$932.14	\$932.14	
Penalty:	\$0.00	\$9.32	\$18.64	\$75.97	
Total Tax Amount Due:	\$932.14	\$941.46	\$950.78	\$1,008.11	
Payable To:	Town	Town	Town	County	



065600-339.00-1-22 Pierce John A Pierce Linda L 368 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$932.14

Cash

Check

Check No:

Bill No: 138
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 368 E NYS Rt 394

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$932.14 \$941.46 \$950.78 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 8

Account No: 00250

Warrant Date: 12/31/2018 Sequence No: 001087 Page No: 1 of 1

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-8 Location: 4001 Dry Brook Rd

Acres: 2.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$138,300.00
Assessed Value: \$130,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Pierce Kevin J Pierce Nikki E 4001 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	130,000.00	4.446189	578.00
County Tax	26,499,226.00	4.5	130,000.00	3.821222	496.76
Community College	4,600,000.00	-5.2	130,000.00	0.660679	85.89
Town Tax	643,385.00	3.4	130,000.00	6.56041	852.85
Poland fire dist 1	\$102,300.00	2	\$130,000.00	1.009625	\$131.25

		Total Tax	Amount Due By	02/05/2019 :	\$2,144.75
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,144.75	\$2,144.75	\$2,144.75	\$2,144.75	
Penalty:	\$0.00	\$21.45	\$42.90	\$174.80	
Total Tax Amount Due:	\$2,144.75	\$2,166.20	\$2,187.65	\$2,319.55	
Payable To:	Town	Town	Town	County	



065600-338.00-1-8 Pierce Kevin J Pierce Nikki E 4001 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019 : \$2,144.75

Bill No: 8
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 4001 Dry Brook Rd

					_
Additional P	enalty Amount Di	ue - If Paid By:	Data Danaharat		
0	2/05/2019	\$2,144.75	Date Received:	 ¦	
0	2/28/2019	\$2,166.20	Amount Received:	. Check	
0	4/01/2019	\$2,187.65		 Oneck	
		-	Receiving Clerk:	Check No:	
		i	_	i	

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 9

Warrant Date: 12/31/2018 Sequence No: 001088 Page No: 1 of 1 Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-9

Location: Dry Brook Rd
Acres: 3.60
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$8,700.00

Assessed Value: \$8,200.00 Uniform %: 94

Date Assessed: 07/01/2017

Pierce Kevin J Pierce Nikki E 4001 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,200.00	4.446189	36.46
County Tax	26,499,226.00	4.5	8,200.00	3.821222	31.33
Community College	4,600,000.00	-5.2	8,200.00	0.660679	5.42
Town Tax	643,385.00	3.4	8,200.00	6.56041	53.80
Poland fire dist 1	\$102,300.00	2	\$8,200.00	1.009625	\$8.28

		Total Tax	Amount Due By	02/05/2019 :	\$135.29
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$135.29	\$135.29	\$135.29	\$135.29	
Penalty:	\$0.00	\$1.35	\$2.71	\$11.03	
Total Tax Amount Due:	\$135.29	\$136.64	\$138.00	\$146.32	
Payable To:	Town	Town	Town	County	



065600-338.00-1-9 Pierce Kevin J Pierce Nikki E 4001 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$135.29

Bill No: 9
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Dry Brook Rd

Additional	Penalty	Amount D	Due - I	Paid By:
	00/05/0	140		

02/05/2019 02/28/2019 04/01/2019 \$135.29 \$136.64 \$138.00 Date Received: __

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 524 Warrant Date: 12/31/2018 Sequence No: 001584 Page No: 1 of 1 Account No: 00220 Bank Code: 8000

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-1-31 Location: 1494 W NYS Rt 394

Acres: 0.78 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$76,600.00 Assessed Value: \$72,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Pike Arron R 309 E Everett St Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,000.00	4.446189	320.13
County Tax	26,499,226.00	4.5	72,000.00	3.821222	275.13
Community College	4,600,000.00	-5.2	72,000.00	0.660679	47.57
Town Tax	643,385.00	3.4	72,000.00	6.56041	472.35
Poland fire dist 1	\$102,300.00	2	\$72,000.00	1.009625	\$72.69
Poland It2	\$2,300.00	0	\$72,000.00	0.442097	\$31.83

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,219.70
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,219.70	\$1,219.70	\$1,219.70	\$1,219.70	
Penalty:	\$0.00	\$12.20	\$24.39	\$99.41	
otal Tax Amount Due:	\$1,219.70	\$1,231.90	\$1,244.09	\$1,319.11	
Payable To:	Town	Town	Town	County	



065600-355.00-1-31 Pike Arron R 309 E Everett St Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,219.70

Bill No: 524 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1494 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	Data Danaharat		
02/05/2019	\$1,219.70	Date Received:	 Cash	
02/28/2019	\$1,231.90	Amount Received:	Check	
04/01/2019	\$1,244.09	- 	¦ 🗀 ••	
		Receiving Clerk:	 Check No:	
		I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1020
Warrant Date: 12/31/2018
Sequence No: 001089
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-29

Location: S US Rt 62
Acres: 23.50
Town; Poland
Class Code: Mfg hsing pk
School: Frewsburg
Market Value: \$852,200.00
Assessed Value: \$801,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Pine Bluff Inc Attn Wilma Farrington 2386 S US Route 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	801,100.00	4.446189	3,561.84
County Tax	26,499,226.00	4.5	801,100.00	3.821222	3,061.18
Community College	4,600,000.00	-5.2	801,100.00	0.660679	529.27
Town Tax	643,385.00	3.4	801,100.00	6.56041	5,255.54
Poland fire dist 1	\$102,300.00	2	\$801,100.00	1.009625	\$808.81

		Total Tax	Amount Due By	02/05/2019 :	\$13,216.64
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$13,216.64	\$13,216.64	\$13,216.64	\$13,216.64	
Penalty:	\$0.00	\$132.17	\$264.33	\$1,077.16	
Total Tax Amount Due:	\$13,216.64	\$13,348.81	\$13,480.97	\$14,293.80	
Payable To:	Town	Town	Town	County	



065600-373.00-1-29 Pine Bluff Inc Attn Wilma Farrington 2386 S US Route 62

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$13,216.64

Bill No: 1020
Bank Code:
Town; Poland
Class Code: Mfg hsing pk
School: Frewsburg
Location: S US Rt 62

			_		_
Additional	Penalty	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$13,216.64 \$13,348.81 \$13,480.97 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1021
Warrant Date: 12/31/2018
Sequence No: 001090
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-30

Location: S Us Rt 62
Acres: 17.00
Town; Poland
Class Code: Vacant comm
School: Frewsburg
Market Value: \$24,800.00
Assessed Value: \$23,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Attn: Wilma Farrington 2386 S U S Route 62 Kennedy, NY 14747

Pine Bluff Inc

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,400.00	CO/TOWN/SCH	\$2,553.00	 			
				I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,900.00	4.446189	92.93
County Tax	26,499,226.00	4.5	20,900.00	3.821222	79.86
Community College	4,600,000.00	-5.2	20,900.00	0.660679	13.81
Town Tax	643,385.00	3.4	20,900.00	6.56041	137.11
Poland fire dist 1	\$102,300.00	2	\$23,300.00	1.009625	\$23.52

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$347.23	\$347.23	\$347.23	\$347.23		
Penalty:	\$0.00	\$3.47	\$6.94	\$28.30		
Total Tax Amount Due:	\$347.23	\$350.70	\$354.17	\$375.53		
Payable To:	Town	Town	Town	County		

065600-373.00-1-30 Pine Bluff Inc Attn: Wilma Farrington 2386 S U S Route 62

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$347.23

Bill No: 1021
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Frewsburg
Location: S Us Rt 62

Additional	Penalty An	nount D	ue - If	Paid	Ву:
	02/05/2019)	\$34	7.23	

02/28/2019 \$350.70 04/01/2019 \$354.17

Date Received:	Cash	
Amount Received: _	☐ Check	
Receiving Clerk:	Check No	·

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1022
Warrant Date: 12/31/2018
Sequence No: 001091
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-31

Location: S US Rt 62
Acres: 60.80
Town; Poland
Class Code: Mfg hsing pk
School: Frewsburg
Market Value: \$338,900.00
Assessed Value: \$318,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Pine Bluff Inc Attn: Wilma Farrington 2386 S U S Route 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	318,600.00	4.446189	1,416.56
County Tax	26,499,226.00	4.5	318,600.00	3.821222	1,217.44
Community College	4,600,000.00	-5.2	318,600.00	0.660679	210.49
Town Tax	643,385.00	3.4	318,600.00	6.56041	2,090.15
Poland fire dist 1	\$102,300.00	2	\$318,600.00	1.009625	\$321.67

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$5,256.31	\$5,256.31	\$5,256.31	\$5,256.31		
Penalty:	\$0.00	\$52.56	\$105.13	\$428.39		
Total Tax Amount Due:	\$5,256.31	\$5,308.87	\$5,361.44	\$5,684.70		
Payable To:	Town	Town	Town	County		



065600-373.00-1-31 Pine Bluff Inc

Attn: Wilma Farrington 2386 S U S Route 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$5,256.31

Cash

Check

Check No:

Bill No: 1022
Bank Code:
Town; Poland
Class Code: Mfg hsing pk
School: Frewsburg
Location: S US Rt 62

Additional	Penalty	Amount	Due -	lf I	Paid	B۱	, -
Auditional	renaity	AIIIOUIII	Due -		raiu	ъy	/ -

02/05/2019 02/28/2019 04/01/2019 \$5,256.31 \$5,308.87 \$5,361.44

Date Received:	i
A and D. andred	ij
Amount Received:	

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 207
Warrant Date: 12/31/2018
Sequence No: 001092
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-3-8 Location: 3382 S US Rt 62

Acres: 13.90
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$71,300.00
Assessed Value: \$67,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Pischera Chris 3382 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67,000.00	4.446189	297.89
County Tax	26,499,226.00	4.5	67,000.00	3.821222	256.02
Community College	4,600,000.00	-5.2	67,000.00	0.660679	44.27
Town Tax	643,385.00	3.4	67,000.00	6.56041	439.55
Poland fire dist 1	\$102,300.00	2	\$67,000.00	1.009625	\$67.64
Poland It1	\$9,000.00	1.1	\$67,000.00	0.663415	\$44.45

		Total Tax	\$1,149.82		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,149.82	\$1,149.82	\$1,149.82	\$1,149.82	
Penalty:	\$0.00	\$11.50	\$23.00	\$93.71	
otal Tax Amount Due:	\$1,149.82	\$1,161.32	\$1,172.82	\$1,243.53	
Payable To:	Town	Town	Town	County	



065600-339.00-3-8Pischera Chris
3382 Rte 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,149.82

Bill No: 207
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 3382 S US Rt 62

Additional Penalty A	mount Due - If Paid By	:
02/05/201	9 \$1,149.82	

02/28/2019 \$1,161.32 04/01/2019 \$1,172.82

Date Received:	 \Box	Cash
Amount Received:	$\overline{\Box}$	Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 482
Warrant Date: 12/31/2018
Sequence No: 001585
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-50 Location: 258 Grubb Hill Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$80,900.00
Assessed Value: \$76,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Pischera Larry S 258 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	76,000.00	4.446189	337.91
County Tax	26,499,226.00	4.5	76,000.00	3.821222	290.41
Community College	4,600,000.00	-5.2	76,000.00	0.660679	50.21
Town Tax	643,385.00	3.4	76,000.00	6.56041	498.59
Poland fire dist 1	\$102,300.00	2	\$76,000.00	1.009625	\$76.73

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,253.85	\$1,253.85	\$1,253.85	\$1,253.85	
Penalty:	\$0.00	\$12.54	\$25.08	\$102.19	
Total Tax Amount Due:	\$1,253.85	\$1,266.39	\$1,278.93	\$1,356.04	
Payable To:	Town	Town	Town	County	



065600-340.00-1-50Pischera Larry S
258 Grubb Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,253.85

Bill No: 482
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Randolph
Location: 258 Grubb Hill Rd

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$1.2	253.85	

02/05/2019 02/28/2019 04/01/2019 \$1,253.85 \$1,266.39 \$1,278.93

Date Received:	

Amount Received: ______

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Pischera Vicky Lee

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 208
Warrant Date: 12/31/2018
Sequence No: 001093
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-339.00-3-9 Location: 3378 S US Rt 62

TOWN 14,850,164

Acres: 2.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$55,300.00
Assessed Value: \$52,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Attn: Virginia Pischera 3378 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)
 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)

 VET WAR C
 \$5,820.00
 COUNTY
 \$6,191.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	46,180.00	4.446189	205.33
County Tax	26,499,226.00	4.5	46,180.00	3.821222	176.46
Community College	4,600,000.00	-5.2	46,180.00	0.660679	30.51
Town Tax	643,385.00	3.4	52,000.00	6.56041	341.14
Poland fire dist 1	\$102.300.00	2	\$52.000.00	1.009625	\$52.50

1 Glaria III G alot 1	Ψ102,000.00		φοΣ;σσσ.σσ	1.000020	Ψ02.00
Poland It1	\$9,000.00	1.1	\$52,000.00	0.663415	\$34.50

Total Tax Amount Due By 02/05/2019 : \$840.44

04/02/2019	04/01/2019	02/28/2019	02/05/2019	Penalty Schedule:
\$840.44 \$68.50	\$840.44 \$16.81	\$840.44 \$8.40	\$840.44 \$0.00	Tax Amount:
 \$908.94	\$857.25	\$848.84	\$840.44	Penalty: Total Tax Amount Due:
 County	Town	Town	Town	Payable To:



065600-339.00-3-9Pischera Vicky Lee
Attn: Virginia Pischera
3378 Rte 62

Kennedy, NY 14747

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND

RECEIVER'S STUB

Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$840.44

Bill No: 208
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 3378 S US Rt 62

Additional	Penalty	Amount	Due -	If Paid	Bv:

02/05/2019 02/28/2019 04/01/2019 \$840.44 \$848.84 \$857.25 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 7
Warrant Date: 12/31/2018
Sequence No: 001094
Page No: 1 of 1

Account No: 00250 Bank Code:

> **State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-7 Location: 4007 Dry Brook Rd

Acres: 1.90
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$95,700.00
Assessed Value: \$90,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Pitts Todd G Pitts Nicole 4007 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

		Total Tax	\$1,484.84		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,484.84 \$0.00	\$1,484.84 \$14.85	\$1,484.84 \$29.70	\$1,484.84 \$121.01	
Total Tax Amount Due:	\$1,484.84	\$1,499.69	\$1,514.54	\$1,605.85	
Payable To:	Town	Town	Town	County	



065600-338.00-1-7Pitts Todd G
Pitts Nicole
4007 Dry Brook Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,484.84

Bill No: 7
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 4007 Dry Brook Rd

Additional Penalty Amount Due - If Paid By:		B . B		· —	
02/05/2019	\$1,484.84	Date Received:		¦	
02/28/2019	\$1,499.69	Amount Received:		. Check	
04/01/2019	\$1,514.54			Oneck	
		Receiving Clerk:		Check No:	
		I .		I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 265
Warrant Date: 12/31/2018
Sequence No: 001095
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-53 Location: 3609 Dailey Hill Rd

Acres: 0.66
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$3,700.00
Assessed Value: \$3,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Pond Mary Jane 3610 Langdon St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,500.00	4.446189	15.56
County Tax	26,499,226.00	4.5	3,500.00	3.821222	13.37
Community College	4,600,000.00	-5.2	3,500.00	0.660679	2.31
Town Tax	643,385.00	3.4	3,500.00	6.56041	22.96
Poland fire dist 1	\$102,300.00	2	\$3,500.00	1.009625	\$3.53
Poland It1	\$9,000.00	1.1	\$3,500.00	0.663415	\$2.32

		Total Tax	\$60.05		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$60.05	\$60.05	\$60.05	\$60.05	
Penalty:	\$0.00	\$0.60	\$1.20	\$4.89	
Total Tax Amount Due:	\$60.05	\$60.65	\$61.25	\$64.94	
Payable To:	Town	Town	Town	County	



065600-339.11-1-53Pond Mary Jane
3610 Langdon St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$60.05

Bill No: 265
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer

Location: 3609 Dailey Hill Rd

Additional Penalty Amount D	ue - If Paid By:	Data Daraharat			
02/05/2019	\$60.05	Date Received: _		Ш	Cash
02/28/2019	\$60.65	Amount Received:			Check
04/01/2019	\$61.25	1	I	¦ L oncor	Chook
		Receiving Clerk:		l I	Check No:
		I			

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 266
Warrant Date: 12/31/2018
Sequence No: 001096
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-54

Location: 3610 Langdon St
Acres: 0.68
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$55,300.00
Assessed Value: \$52,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Pond Mary Jane 3610 Langdon St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	52,000.00	4.446189	231.20
County Tax	26,499,226.00	4.5	52,000.00	3.821222	198.70
Community College	4,600,000.00	-5.2	52,000.00	0.660679	34.36
Town Tax	643,385.00	3.4	52,000.00	6.56041	341.14
Poland fire dist 1	\$102,300.00	2	\$52,000.00	1.009625	\$52.50
Poland It1	\$9,000.00	1.1	\$52,000.00	0.663415	\$34.50

Penalty Schedule: 02/05/2019		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$892.40	\$892.40	\$892.40	\$892.40		
Penalty:	\$0.00	\$8.92	\$17.85	\$72.73		
Total Tax Amount Due:	\$892.40	\$901.32	\$910.25	\$965.13		
Payable To:	Town	Town	Town	County		



065600-339.11-1-54Pond Mary Jane
3610 Langdon St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$892.40

Bill No: 266
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3610 Langdon St

Additional Penalty Amount Due - If Paid By:						
02/05/2019	\$892.40					
02/28/2019	\$901.32					
04/01/2019	\$910.25					

Date Received:		Cash	
Amount Received:		Check	
Receiving Clerk:	 ! !	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1366
Warrant Date: 12/31/2018
Sequence No: 001097
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-31

Location: Page Rd
Acres: 46.40
Town; Poland
Class Code: Priv forest
School: Frewsburg
Market Value: \$28,100.00
Assessed Value: \$26,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Porter William J PO Box 426

Clarendon, PA 16313-0426

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	26,400.00	4.446189	117.38
County Tax	26,499,226.00	4.5	26,400.00	3.821222	100.88
Community College	4,600,000.00	-5.2	26,400.00	0.660679	17.44
Town Tax	643,385.00	3.4	26,400.00	6.56041	173.19
Poland fire dist 1	\$102,300.00	2	\$26,400.00	1.009625	\$26.65

Penalty Schedule: 02		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$435.54	\$435.54	\$435.54	\$435.54			
Penalty:	\$0.00	\$4.36	\$8.71	\$35.50			
Total Tax Amount Due:	\$435.54	\$439.90	\$444.25	\$471.04			
Payable To:	Town	Town	Town	County			



065600-391.00-1-31Porter William J
PO Box 426
Clarendon, PA 16313-0426

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$435.54

Bank Code:
Town; Poland
Class Code: Priv forest
School: Frewsburg
Location: Page Rd

Bill No: 1366

Additional	Penalty	Amount	Due -	lf F	Paid	By:
				_		

02/05/2019 \$435.54 02/28/2019 \$439.90 04/01/2019 \$444.25

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 106
Warrant Date: 12/31/2018
Sequence No: 001098
Page No: 1 of 1
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-43.1

Location: 1334 Mee Rd
Acres: 2.84
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$111,700.00
Assessed Value: \$105,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Powell Raymond E 1334 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	105,000.00	4.446189	466.85
County Tax	26,499,226.00	4.5	105,000.00	3.821222	401.23
Community College	4,600,000.00	-5.2	105,000.00	0.660679	69.37
Town Tax	643,385.00	3.4	105,000.00	6.56041	688.84
Poland fire dist 1	\$102,300.00	2	\$105,000.00	1.009625	\$106.01

		02/05/2019 :	\$1,732.30		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,732.30	\$1,732.30	\$1,732.30	\$1,732.30	
Penalty:	\$0.00	\$17.32	\$34.65	\$141.18	
Total Tax Amount Due:	\$1,732.30	\$1,749.62	\$1,766.95	\$1,873.48	
Payable To:	Town	Town	Town	County	



065600-338.00-2-43.1Powell Raymond E
1334 Mee Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,732.30

Bill No: 106
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1334 Mee Rd

Additional Penalty Ar	mount Due - If Paid By:
00/05/004	04 =00 00

02/05/2019 02/28/2019 04/01/2019 \$1,732.30 \$1,749.62 \$1,766.95 Date Received:

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Powell Ronald

1074 Rte 394

Powell Elizabeth A

Kennedy, NY 14747

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 726
Warrant Date: 12/31/2018
Sequence No: 001099
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-22 Location: W NYS Rt 394

Acres: 0.20
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$400.00

Assessed Value: \$400.00 Uniform %: 94 Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	400.00	4.446189	1.78
County Tax	26,499,226.00	4.5	400.00	3.821222	1.53
Community College	4,600,000.00	-5.2	400.00	0.660679	0.26
Town Tax	643,385.00	3.4	400.00	6.56041	2.62
Poland fire dist 1	\$102,300.00	2	\$400.00	1.009625	\$0.40

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$6.59	\$6.59	\$6.59	\$6.59			
Penalty:	\$0.00	\$0.07	\$0.13	\$0.54			
Total Tax Amount Due:	\$6.59	\$6.66	\$6.72	\$7.13			
Payable To:	Town	Town	Town	County			



065600-356.00-1-22 Powell Ronald Powell Elizabeth A 1074 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$6.59

Bill No: 726
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: W NYS Rt 394

Additiona	al Penalty Amount	Due - If Paid By:	l Data Basakasal	: -	
	02/05/2019	\$6.59	Date Received: _	 ¦Ш	Cash
	02/28/2019	\$6.66	Amount Received:	¦	Check
	04/01/2019	\$6.72		┆╙	Olicok
			Receiving Clerk:	I I	Check No:
			i	i	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 727
Warrant Date: 12/31/2018
Sequence No: 001100
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-23 Location: 1074 W NYS Rt 394

Acres: 0.60
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$83,000.00
Assessed Value: \$78,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Powell Ronald A Powell Elizabeth 1074 Rt 394

Kennedy, NY 14747-9704

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	78,000.00	4.446189	346.80
County Tax	26,499,226.00	4.5	78,000.00	3.821222	298.06
Community College	4,600,000.00	-5.2	78,000.00	0.660679	51.53
Town Tax	643,385.00	3.4	78,000.00	6.56041	511.71
Poland fire dist 1	\$102,300.00	2	\$78,000.00	1.009625	\$78.75

		02/05/2019 :	\$1,286.85		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,286.85	\$1,286.85	\$1,286.85	\$1,286.85	
Penalty:	\$0.00	\$12.87	\$25.74	\$104.88	
Total Tax Amount Due:	\$1,286.85	\$1,299.72	\$1,312.59	\$1,391.73	
Payable To:	Town	Town	Town	County	



065600-356.00-1-23Powell Ronald A

Powell Elizabeth

1074 Rt 394

Kennedy, NY 14747-9704

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,286.85

Bill No: 727
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1074 W NYS Rt 394

Cash

Additional	Penalty	Amount	Due -	· If	Paid	Ву:
	00/05/00	140	•	~~		

02/05/2019 02/28/2019 04/01/2019 \$1,286.85 \$1,299.72 \$1,312.59 Date Received:

Amount Received: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1281
Warrant Date: 12/31/2018
Sequence No: 001101
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-14

Location: 493 Eccles Rd
Acres: 9.90
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$103,200.00

Assessed Value: \$97,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Powell Terrence Powell Denise 493 Eccles Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	97,000.00	4.446189	431.28
County Tax	26,499,226.00	4.5	97,000.00	3.821222	370.66
Community College	4,600,000.00	-5.2	97,000.00	0.660679	64.09
Town Tax	643,385.00	3.4	97,000.00	6.56041	636.36
Poland fire dist 1	\$102,300.00	2	\$97,000.00	1.009625	\$97.93

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,600.32	\$1,600.32	\$1,600.32	\$1,600.32	
Penalty:	\$0.00	\$16.00	\$32.01	\$130.43	
Total Tax Amount Due:	\$1,600.32	\$1,616.32	\$1,632.33	\$1,730.75	
Payable To:	Town	Town	Town	County	



065600-390.00-1-14Powell Terrence
Powell Denise
493 Eccles Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,600.32

Bill No: 1281
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 493 Eccles Rd

40	Iditional	Penalty	Amount	Due -	t I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$1,600.32 \$1,616.32 \$1,632.33 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1393
Warrant Date: 12/31/2018
Sequence No: 001102
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-62 Location: 2348 Fisher Hill Rd

Acres: 6.30
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Market Value: \$42,600.00
Assessed Value: \$40,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Powell Wayne F Powell Sarene A 2348 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$659.94	\$659.94	\$659.94	\$659.94		
Penalty:	\$0.00	\$6.60	\$13.20	\$53.79		
Total Tax Amount Due:	\$659.94	\$666.54	\$673.14	\$713.73		
Payable To:	Town	Town	Town	County		



065600-391.00-1-62 Powell Wayne F Powell Sarene A 2348 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$659.94

Bill No: 1393
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Location: 2348 Fisher Hill Rd

Additional	Penalty A	Amount	Due - I	f Paid	Ву:
	02/05/20	19	\$6	59.94	

02/05/2019 \$659.94 02/28/2019 \$666.54 04/01/2019 \$673.14

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1363
Warrant Date: 12/31/2018
Sequence No: 001103
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-28 Location: 2043 Page Rd Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: 1 Family Res

School: Frewsburg Market Value: \$38,300.00 Assessed Value: \$36,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Priest Jay T 2043 Page Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	36,000.00	4.446189	160.06
County Tax	26,499,226.00	4.5	36,000.00	3.821222	137.56
Community College	4,600,000.00	-5.2	36,000.00	0.660679	23.78
Town Tax	643,385.00	3.4	36,000.00	6.56041	236.17
Poland fire dist 1	\$102,300.00	2	\$36,000.00	1.009625	\$36.35

		Total Tax	\$593.92		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$593.92	\$593.92	\$593.92	\$593.92	
Penalty:	\$0.00	\$5.94	\$11.88	\$48.40	
Total Tax Amount Due:	\$593.92	\$599.86	\$605.80	\$642.32	
Payable To:	Town	Town	Town	County	



065600-391.00-1-28Priest Jay T
2043 Page Rd
Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$593.92

Bill No: 1363
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2043 Page Rd

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$593.92	

02/28/2019 04/01/2019 \$593.92 \$599.86 \$605.80 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 125
Warrant Date: 12/31/2018
Sequence No: 001104
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-10 Location: N Of Dailey Hill Rd

Acres: 2.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$1,100.00
Assessed Value: \$1,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Putnam Thomas Putnam Donna 4000 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,000.00	4.446189	4.45
County Tax	26,499,226.00	4.5	1,000.00	3.821222	3.82
Community College	4,600,000.00	-5.2	1,000.00	0.660679	0.66
Town Tax	643,385.00	3.4	1,000.00	6.56041	6.56
Poland fire dist 1	\$102,300.00	2	\$1,000.00	1.009625	\$1.01

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$16.50	\$16.50	\$16.50	\$16.50		
Penalty:	\$0.00	\$0.17	\$0.33	\$1.34		
Total Tax Amount Due:	\$16.50	\$16.67	\$16.83	\$17.84		
Payable To:	Town	Town	Town	County		



065600-339.00-1-10Putnam Thomas
Putnam Donna
4000 Rte 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$16.50

Bill No: 125
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: N Of Dailey Hill Rd

Additional Penalty Amount Due - If Paid By:	i	i —
02/05/2019 \$16.50	Date Received:	Cash
02/28/2019 \$16.67	Amount Received:	Check
04/01/2019 \$16.83	Possiving Clarks	Check No:
	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 126
Warrant Date: 12/31/2018
Sequence No: 001105
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-11 Location: Hill Top West Of Rt 62 No

Acres: 21.70
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$13,300.00
Assessed Value: \$12,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Putnam Thomas Putnam Donna 4000 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	12,500.00	4.446189	55.58
County Tax	26,499,226.00	4.5	12,500.00	3.821222	47.77
Community College	4,600,000.00	-5.2	12,500.00	0.660679	8.26
Town Tax	643,385.00	3.4	12,500.00	6.56041	82.01
Poland fire dist 1	\$102,300.00	2	\$12,500.00	1.009625	\$12.62

	Total Tax	\$206.24		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$206.24	\$206.24	\$206.24	\$206.24	
\$0.00	\$2.06	\$4.12	\$16.81	
\$206.24	\$208.30	\$210.36	\$223.05	
Town	Town	Town	County	
	\$206.24 \$0.00 \$206.24	02/05/2019 02/28/2019 \$206.24 \$206.24 \$0.00 \$2.06 \$206.24 \$208.30	02/05/2019 02/28/2019 04/01/2019 \$206.24 \$206.24 \$206.24 \$0.00 \$2.06 \$4.12 \$206.24 \$208.30 \$210.36	\$206.24 \$206.24 \$206.24 \$206.24 \$0.00 \$2.06 \$4.12 \$16.81 \$206.24 \$208.30 \$210.36 \$223.05



065600-339.00-1-11Putnam Thomas
Putnam Donna
4000 Rte 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$206.24

Bill No: 126
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: Hill Top West Of Rt 62 No

Additional Penalty Amount Due - If Paid By: 02/05/2019 \$206.24 02/28/2019 \$208.30 04/01/2019 \$210.36

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 133
Warrant Date: 12/31/2018
Sequence No: 001106
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-18

Location: 4000 N Us Rt 62
Acres: 4.60
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$2,100.00

Assessed Value: \$2,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Putnam Thomas Putnam Donna 4000 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,000.00	4.446189	8.89
County Tax	26,499,226.00	4.5	2,000.00	3.821222	7.64
Community College	4,600,000.00	-5.2	2,000.00	0.660679	1.32
Town Tax	643,385.00	3.4	2,000.00	6.56041	13.12
Poland fire dist 1	\$102,300.00	2	\$2,000.00	1.009625	\$2.02

Penalty Schedule: 02	Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$32.99	\$32.99	\$32.99	\$32.99		
Penalty:	\$0.00	\$0.33	\$0.66	\$2.69		
Total Tax Amount Due:	\$32.99	\$33.32	\$33.65	\$35.68		
Payable To:	Town	Town	Town	County		



065600-339.00-1-18Putnam Thomas
Putnam Donna
4000 Rte 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$32.99

Bill No: 133
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: 4000 N Us Rt 62

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$32.99
02/20/2010	¢22.22

02/05/2019 \$32.99 02/28/2019 \$33.32 04/01/2019 \$33.65

Date Received:		Cash	
Amount Received: _		Check	
Receiving Clerk: _		Check No: _	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 329
Warrant Date: 12/31/2018
Sequence No: 001107
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-28
Location: 675 W Second St
Lot Dimensions: 51.00 x 75.00
Town; Poland
Class Code: 2 Family Res
School: Falconer

Assessed Value: \$25,600.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$27,234.00

Quinn David P PO Box 1092 Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,600.00	4.446189	113.82
County Tax	26,499,226.00	4.5	25,600.00	3.821222	97.82
Community College	4,600,000.00	-5.2	25,600.00	0.660679	16.91
Town Tax	643,385.00	3.4	25,600.00	6.56041	167.95
Poland fire dist 1	\$102,300.00	2	\$25,600.00	1.009625	\$25.85
Poland It1	\$9,000.00	1.1	\$25,600.00	0.663415	\$16.98

Penalty Schedule: 02/05/2019		\$439.33			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$439.33	\$439.33	\$439.33	\$439.33	
Penalty:	\$0.00	\$4.39	\$8.79	\$35.81	
Γotal Tax Amount Due:	\$439.33	\$443.72	\$448.12	\$475.14	
Payable To:	Town	Town	Town	County	



065600-339.15-1-28Quinn David P

PO Box 1092

Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$439.33

Bill No: 329
Bank Code:
Town; Poland
Class Code: 2 Family Res
School: Falconer
Location: 675 W Second St

Additional Penalty	Amount Due - If Paid By:	Data Basahasat		
02/05/20	19 \$439.33	Date Received:	¦	Cash
02/28/20	19 \$443.72	Amount Received:		☐ Check
04/01/20	19 \$448.12	- 		<u> </u>
		Receiving Clerk: _	l	Check No:
	I	I	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 919
Warrant Date: 12/31/2018
Sequence No: 001108
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-25.2.1 Location: 2384 Falconer Frewburg Rd

Acres: 64.50
Town; Poland
Class Code: Rural res&ag
School: Falconer
Market Value: \$220,213.00

Assessed Value: \$207,000.00 Uniform %: 94 Date Assessed: 07/01/2017

Raber Crist A Raber Katie E

2384 Falconer Frewsburg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$1,500.00	CO/TOWN/SCH	\$1,596.00	 			
AG BLDG	\$10,900.00	CO/TOWN/SCH	\$11,596.00	! !			

% Change

Toyoblo

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	194,600.00	4.446189	865.23
County Tax	26,499,226.00	4.5	194,600.00	3.821222	743.61
Community College	4,600,000.00	-5.2	194,600.00	0.660679	128.57
Town Tax	643,385.00	3.4	194,600.00	6.56041	1,276.66
Poland fire dist 1	\$102,300.00	2	\$207,000.00	1.009625	\$208.99

Penalty Schedule: 02/05/20		\$3,223.06			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$3,223.06	\$3,223.06	\$3,223.06	\$3,223.06	
Penalty:	\$0.00	\$32.23	\$64.46	\$262.68	
Total Tax Amount Due:	\$3,223.06	\$3,255.29	\$3,287.52	\$3,485.74	
Payable To:	Town	Town	Town	County	

065600-372.00-1-25.2.1

Raber Crist A Raber Katie E

2384 Falconer Frewsburg Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,223.06

Bill No: 919
Bank Code:
Town; Poland
Class Code: Rural res&ag
School: Falconer

Location: 2384 Falconer Frewburg Rd

Additional	Penalty	Amount	Due -	lf I	Paid	Ву:
	00/05/00	140	40			

02/05/2019 02/28/2019 04/01/2019 \$3,223.06 \$3,255.29 \$3,287.52 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1300 Warrant Date: 12/31/2018 Sequence No: 001109 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-28

Location: Page Rd Acres: 101.90 Town; Poland Class Code: Priv Hunt/Fi School: Frewsburg Market Value: \$58,500.00 Assessed Value: \$55,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Racitano Frank J Racitano Lori H 1719 Foote Ave Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$907.40	\$907.40	\$907.40	\$907.40		
Penalty:	\$0.00	\$9.07	\$18.15	\$73.95		
Total Tax Amount Due:	\$907.40	\$916.47	\$925.55	\$981.35		
Payable To:	Town	Town	Town	County		



065600-390.00-1-28 Racitano Frank J Racitano Lori H 1719 Foote Ave Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$907.40

Cash

Bill No: 1300 Bank Code: Town; Poland Class Code: Priv Hunt/Fi School: Frewsburg Location: Page Rd

Additional	Penalty	Amount	Due -	If Paid	By:
	00/05/06	140		007.40	

02/05/2019 02/28/2019 04/01/2019 \$907.40 \$916.47 \$925.55 Date Received:

Amount Received:

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 754 Warrant Date: 12/31/2018 Sequence No: 001110 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-2 Location: 823 W NYS Rt 394

Acres: 0.30 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$44,700.00 Assessed Value: \$42,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Raynor Heidi J 823 W NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	42,000.00	4.446189	186.74
County Tax	26,499,226.00	4.5	42,000.00	3.821222	160.49
Community College	4,600,000.00	-5.2	42,000.00	0.660679	27.75
Town Tax	643,385.00	3.4	42,000.00	6.56041	275.54
Poland fire dist 1	\$102,300.00	2	\$42,000.00	1.009625	\$42.40
Poland It1	\$9,000.00	1.1	\$42,000.00	0.663415	\$27.86

	Total Tax	Amount Due By	02/05/2019 :	\$720.78
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$720.78 \$0.00	\$720.78 \$7.21	\$720.78 \$14.42	\$720.78 \$58.74	
\$720.78	\$727.99	\$735.20	\$779.52	
Town	Town	Town	County	
	\$720.78 \$0.00 \$720.78	02/05/2019 02/28/2019 \$720.78 \$720.78 \$0.00 \$7.21 \$720.78 \$727.99	02/05/2019 02/28/2019 04/01/2019 \$720.78 \$720.78 \$720.78 \$0.00 \$7.21 \$14.42 \$720.78 \$727.99 \$735.20	\$720.78 \$720.78 \$720.78 \$0.00 \$7.21 \$14.42 \$58.74 \$720.78 \$727.99 \$735.20 \$779.52



065600-356.00-2-2 Raynor Heidi J 823 W NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$720.78

Bill No: 754 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 823 W NYS Rt 394

		I	
Additional Penalty Amount Due - If Paid By:		Data Basadaa d	
02/05/2019	\$720.78	Date Received:	Cash
02/28/2019	\$727.99	Amount Received:	Check
04/01/2019	\$735.20		
		Receiving Clerk:	Check No:
		1	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 755
Warrant Date: 12/31/2018
Sequence No: 001111
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Class Code: Res vac land School: Falconer Market Value: \$900.00 Assessed Value: \$800.00 Uniform %: 94

Date Assessed: 07/01/2017

Raynor Heidi J 823 W NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	800.00	4.446189	3.56
County Tax	26,499,226.00	4.5	800.00	3.821222	3.06
Community College	4,600,000.00	-5.2	800.00	0.660679	0.53
Town Tax	643,385.00	3.4	800.00	6.56041	5.25
Poland fire dist 1	\$102,300.00	2	\$800.00	1.009625	\$0.81
Poland It1	\$9,000.00	1.1	\$800.00	0.663415	\$0.53

		Total Tax	Amount Due By	02/05/2019 :	\$13.74
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$13.74	\$13.74	\$13.74	\$13.74	
Penalty:	\$0.00	\$0.14	\$0.27	\$1.12	
Total Tax Amount Due:	\$13.74	\$13.88	\$14.01	\$14.86	
Payable To:	Town	Town	Town	County	



065600-356.00-2-3 Raynor Heidi J 823 W NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$13.74

Bill No: 755
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$13.74				
02/28/2019	\$13.88				
04/01/2019	\$14.01				
	1				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 895
Warrant Date: 12/31/2018
Sequence No: 001112
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-43.6 Location: 397 Miller Valley Rd

Acres: 2.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$21,300.00
Assessed Value: \$20,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Raynor Steve S 397 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,000.00	4.446189	88.92
County Tax	26,499,226.00	4.5	20,000.00	3.821222	76.42
Community College	4,600,000.00	-5.2	20,000.00	0.660679	13.21
Town Tax	643,385.00	3.4	20,000.00	6.56041	131.21
Poland fire dist 1	\$102,300.00	2	\$20,000.00	1.009625	\$20.19

Penalty Schedule:		02/05/2019 :	\$329.95		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$329.95	\$329.95	\$329.95	\$329.95	
Penalty:	\$0.00	\$3.30	\$6.60	\$26.89	
Total Tax Amount Due:	\$329.95	\$333.25	\$336.55	\$356.84	
Payable To:	Town	Town	Town	County	



065600-357.00-1-43.6Raynor Steve S
397 Miller Valley Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019: \$329.95

Bill No: 895
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 397 Miller Valley Rd

Additional Penalty Amount	Due - If Paid By:	Data Basaland	
02/05/2019	\$329.95	Date Received:	Cash
02/28/2019	\$333.25	Amount Received:	Check
04/01/2019	\$336.55	_	L Glieck
		Receiving Clerk:	Check No:
		I.	I .

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 718
Warrant Date: 12/31/2018
Sequence No: 001113
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-13 Location: 954 W NYS Rt 394

Acres: 0.65
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$85,400.00
Assessed Value: \$80,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Reardon James Reardon Joan 954 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,600.00	4.446189	313.90
County Tax	26,499,226.00	4.5	70,600.00	3.821222	269.78
Community College	4,600,000.00	-5.2	70,600.00	0.660679	46.64
Town Tax	643,385.00	3.4	80,300.00	6.56041	526.80
Poland fire dist 1	\$102,300.00	2	\$80,300.00	1.009625	\$81.07
Poland It1	\$9,000,00	1 1	\$80,300,00	0.663415	\$53.27

		Total Tax Amount Due By 02/05/2019 :			\$1,291.46
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,291.46 \$0.00	\$1,291.46 \$12.91	\$1,291.46 \$25.83	\$1,291.46 \$105.25	
Total Tax Amount Due: Payable To:	\$1,291.46 Town	\$1,304.37 Town	\$1,317.29 Town	\$1,396.71 County	



065600-356.00-1-13Reardon James
Reardon Joan
954 Rte 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,291.46

Bill No: 718

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Falconer

Location: 954 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	1	I I
02/05/2019	\$1,291.46	Date Received:	Cash
02/28/2019 04/01/2019	\$1,304.37 \$1,317.29	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 61
Warrant Date: 12/31/2018
Sequence No: 001114
Page No: 1 of 1
Account No: 00210

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-1 Location: 3684 Sprague Hill Rd

Acres: 27.30
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$122,300.00
Assessed Value: \$115,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Reimondo Daniel R 3684 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	115,000.00	4.446189	511.31
County Tax	26,499,226.00	4.5	115,000.00	3.821222	439.44
Community College	4,600,000.00	-5.2	115,000.00	0.660679	75.98
Town Tax	643,385.00	3.4	115,000.00	6.56041	754.45
Poland fire dist 1	\$102,300.00	2	\$115,000.00	1.009625	\$116.11

	Total Tax Amount Due By 02/05/2019 :				\$1,897.29
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,897.29	\$1,897.29	\$1,897.29	\$1,897.29	
Penalty:	\$0.00	\$18.97	\$37.95	\$154.63	
Total Tax Amount Due:	\$1,897.29	\$1,916.26	\$1,935.24	\$2,051.92	
Payable To:	Town	Town	Town	County	



065600-338.00-2-1 Reimondo Daniel R 3684 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,897.29

Bill No: 61
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 3684 Sprague Hill Rd

Additional Penalty Amoun	t Due - If Paid By:	I I	I I
02/05/2019	\$1,897.29	Date Received:	Cash
02/28/2019 04/01/2019	\$1,916.26 \$1,935.24	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1375
Warrant Date: 12/31/2018
Sequence No: 001115
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-41

Location: 2191 Page Rd
Acres: 26.40
Town; Poland
Class Code: Rural res
School: Frewsburg
Market Value: \$113,800.00
Assessed Value: \$107,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Reimondo Donald J Reimondo Edith F 2191 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$5,820.00	CO/SCHOOL	\$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	101,180.00	4.446189	449.87
County Tax	26,499,226.00	4.5	101,180.00	3.821222	386.63
Community College	4,600,000.00	-5.2	101,180.00	0.660679	66.85
Town Tax	643,385.00	3.4	107,000.00	6.56041	701.96
Poland fire dist 1	\$102,300.00	2	\$107,000.00	1.009625	\$108.03

		Total Tax Amount Due By 02/05/2019 :			\$1,713.34
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,713.34	\$1,713.34	\$1,713.34	\$1,713.34	
Penalty:	\$0.00	\$17.13	\$34.27	\$139.64	
Total Tax Amount Due:	\$1,713.34	\$1,730.47	\$1,747.61	\$1,852.98	
Payable To:	Town	Town	Town	County	

065600-391.00-1-41 Reimondo Donald J Reimondo Edith F 2191 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,713.34

Bill No: 1375
Bank Code:
Town; Poland
Class Code: Rural res
School: Frewsburg
Location: 2191 Page Rd

Additional Pe	nalty Amount	Due - If Paid	Ву:
02	2/05/2019	\$1,713.34	
02	/28/2010	\$1 730 //7	

02/03/2019	φ1,/13.3 4
02/28/2019	\$1,730.47
04/01/2019	\$1,747.61

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1222
Warrant Date: 12/31/2018
Sequence No: 001116
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-23.1 Location: 1602 Buffalo St Ext

Acres: 1.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$104,700.00
Assessed Value: \$98,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Remington Revoc Trust 2016 Boehler Coralyn 1602 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	88,700.00	4.446189	394.38
County Tax	26,499,226.00	4.5	88,700.00	3.821222	338.94
Community College	4,600,000.00	-5.2	88,700.00	0.660679	58.60
Town Tax	643,385.00	3.4	98,400.00	6.56041	645.54
Poland fire dist 1	\$102,300.00	2	\$98,400.00	1.009625	\$99.35

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,536.81	\$1,536.81	\$1,536.81	\$1,536.81		
Penalty:	\$0.00	\$15.37	\$30.74	\$125.25		
Total Tax Amount Due:	\$1,536.81	\$1,552.18	\$1,567.55	\$1,662.06		
Payable To:	Town	Town	Town	County		



065600-389.00-2-23.1 Remington Revoc Trust 2016 Boehler Coralyn 1602 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,536.81

Check No:

Bill No: 1222
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1602 Buffalo St Ext

Additional Penalty Amount Due - If Paid B	у:
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02/05/2019 02/28/2019 04/01/2019 \$1,536.81 \$1,552.18 \$1,567.55

Date Received:	: I	Cash
	1	
Amount Received:	! [Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1223
Warrant Date: 12/31/2018
Sequence No: 001117
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-23.2 Location: 1602 Buffalo St Ext

Acres: 1.70
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$5,600.00
Assessed Value: \$5,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Remington Revoc Trust 2016 1602 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,300.00	4.446189	23.56
County Tax	26,499,226.00	4.5	5,300.00	3.821222	20.25
Community College	4,600,000.00	-5.2	5,300.00	0.660679	3.50
Town Tax	643,385.00	3.4	5,300.00	6.56041	34.77
Poland fire dist 1	\$102,300.00	2	\$5,300.00	1.009625	\$5.35

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$87.43	\$87.43	\$87.43	\$87.43	
Penalty:	\$0.00	\$0.87	\$1.75	\$7.13	
Total Tax Amount Due:	\$87.43	\$88.30	\$89.18	\$94.56	
Payable To:	Town	Town	Town	County	



065600-389.00-2-23.2 Remington Revoc Trust 2016 1602 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$87.43

Bill No: 1223
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer

Location: 1602 Buffalo St Ext

A 1 1111 1 1 A		I	ı
Additional Penalty Amount	Due - If Paid By:	. Data Danahara	! 🗖
02/05/2019	\$87.43	Date Received:	¦ Cash
02/28/2019	\$88.30	Amount Received:	
04/01/2019	\$89.18		Circux
		Receiving Clerk: _	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1026
Warrant Date: 12/31/2018
Sequence No: 001118
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-35

Location: S&e Of Us Rt 62
Acres: 78.00
Town; Poland
Class Code: Forest s480a
School: Falconer
Market Value: \$49,800.00

Assessed Value: \$46,800.00 Uniform %: 94 Date Assessed: 07/01/2017

Rensma Timberlands,LP 46164 Harger Rd Titusville, PA 16354

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FOREST	\$37,440.00	CO/TOWN/SCH	\$39,830.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,360.00	4.446189	41.62
County Tax	26,499,226.00	4.5	9,360.00	3.821222	35.77
Community College	4,600,000.00	-5.2	9,360.00	0.660679	6.18
Town Tax	643,385.00	3.4	9,360.00	6.56041	61.41
Poland fire dist 1	\$102,300.00	2	\$46,800.00	1.009625	\$47.25

Penalty Schedule:		Total Tax Amount Due By 0	02/05/2019 :	\$192.23	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$192.23	\$192.23	\$192.23	\$192.23	
Penalty:	\$0.00	\$1.92	\$3.84	\$15.67	
Total Tax Amount Due:	\$192.23	\$194.15	\$196.07	\$207.90	
Payable To:	Town	Town	Town	County	



065600-373.00-1-35 Rensma Timberlands,LP 46164 Harger Rd Titusville, PA 16354

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$192.23

Bill No: 1026
Bank Code:
Town; Poland
Class Code: Forest s480a
School: Falconer
Location: S&e Of Us Rt 62

Additional Penalty Amount Due - If Paid By:		Data Baselinad			
02/05/2019	\$192.23	Date Received:		Cash	
02/28/2019	\$194.15	Amount Received:		☐ Check	
04/01/2019	\$196.07			☐ 66	
		Receiving Clerk: _		Check No:	
		I	l de la companya de la companya de la companya de la companya de la companya de la companya de la companya de		

Fiscal Year: 01/01/2019 - 12/31/2019

Rensma Timberlands, LP

46164 Harger Rd

Titusville, PA 16354

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1031
Warrant Date: 12/31/2018
Sequence No: 001119
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-40

Location: S Us Rt 62
Acres: 28.00
Town; Poland
Class Code: Forest s480a
School: Falconer
Market Value: \$17,900.00
Assessed Value: \$16,800.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

ExemptionValue (\$)Tax PurposeFull Value (\$)ExemptionValue (\$)Tax PurposeFull Value (\$)FOREST\$13,440.00CO/TOWN/SCH\$14,298.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,360.00	4.446189	14.94
County Tax	26,499,226.00	4.5	3,360.00	3.821222	12.84
Community College	4,600,000.00	-5.2	3,360.00	0.660679	2.22
Town Tax	643,385.00	3.4	3,360.00	6.56041	22.04
Poland fire dist 1	\$102,300.00	2	\$16,800.00	1.009625	\$16.96

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019 02/28/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$69.00	\$69.00	\$69.00	\$69.00	
Penalty:	\$0.00	\$0.69	\$1.38	\$5.62	
Total Tax Amount Due:	\$69.00	\$69.69	\$70.38	\$74.62	
Payable To:	Town	Town	Town	County	

065600-373.00-1-40 Rensma Timberlands,LP 46164 Harger Rd Titusville, PA 16354

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$69.00

Bill No: 1031
Bank Code:
Town; Poland
Class Code: Forest s480a
School: Falconer
Location: S Us Rt 62

Additional Penalty Amount Due - If Paid By:			-
02/05/2019	\$69.00	Date Received:	
02/28/2019	\$69.69	Amount Received:	Check
04/01/2019	\$70.38	Amount received:	Cneck
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1032
Warrant Date: 12/31/2018
Sequence No: 001120
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-41

Location: S Us Rt 62
Acres: 32.70
Town; Poland
Class Code: Priv forest
School: Falconer
Market Value: \$20,900.00
Assessed Value: \$19,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Rensma Timberlands,LP 46164 Harger Rd Titusville, PA 16354

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FOREST	\$15,680.00	CO/TOWN/SCH	\$16,681.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,920.00	4.446189	17.43
County Tax	26,499,226.00	4.5	3,920.00	3.821222	14.98
Community College	4,600,000.00	-5.2	3,920.00	0.660679	2.59
Town Tax	643,385.00	3.4	3,920.00	6.56041	25.72
Poland fire dist 1	\$102,300.00	2	\$19,600.00	1.009625	\$19.79

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$80.51	\$80.51	\$80.51	\$80.51	
Penalty:	\$0.00	\$0.81	\$1.61	\$6.56	
Total Tax Amount Due:	\$80.51	\$81.32	\$82.12	\$87.07	
Payable To:	Town	Town	Town	County	



065600-373.00-1-41 Rensma Timberlands,LP 46164 Harger Rd Titusville, PA 16354

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$80.51

Bill No: 1032
Bank Code:
Town; Poland
Class Code: Priv forest
School: Falconer
Location: S Us Rt 62

Additional Penalty Amount Due - If Paid By:			· —		
02/05/2019	\$80.51	Date Received:		Cash	
02/28/2019	\$81.32	Amount Received:		Check	
04/01/2019	\$82.12	1		LI OHECK	
		Receiving Clerk:		Check No:	
		1			

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 561
Warrant Date: 12/31/2018
Sequence No: 001586
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-74

Location: Sprague Hill Rd Acres: 1.00 Town; Poland Class Code: Res vac land School: Falconer

Market Value: \$2,100.00 Assessed Value: \$2,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Rhinehart Shawn R Rhinehart Tamie 3262 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,000.00	4.446189	8.89
County Tax	26,499,226.00	4.5	2,000.00	3.821222	7.64
Community College	4,600,000.00	-5.2	2,000.00	0.660679	1.32
Town Tax	643,385.00	3.4	2,000.00	6.56041	13.12
Poland fire dist 1	\$102,300.00	2	\$2,000.00	1.009625	\$2.02
Poland It2	\$2,300.00	0	\$2,000.00	0.442097	\$0.88

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$33.87	\$33.87	\$33.87	\$33.87	
Penalty:	\$0.00	\$0.34	\$0.68	\$2.76	
Total Tax Amount Due:	\$33.87	\$34.21	\$34.55	\$36.63	
Payable To:	Town	Town	Town	County	



065600-355.00-1-74 Rhinehart Shawn R Rhinehart Tamie 3262 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019 : \$33.87

Check No:

Bill No: 561
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Sprague Hill Rd

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$33.87
02/20/2010	¢24.24

02/05/2019 \$33.87 02/28/2019 \$34.21 04/01/2019 \$34.55

Date Received:	Cash
Amount Received:	Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 562
Warrant Date: 12/31/2018
Sequence No: 001587
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-75 Location: 3262 Sprague Hill Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$79,800.00
Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Rhinehart Shawn R Rhinehart Tamie 3262 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72
Poland It2	\$2,300.00	0	\$75,000.00	0.442097	\$33.16

Penalty Schedule: 02/05		\$1,270.51			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,270.51	\$1,270.51	\$1,270.51	\$1,270.51	
Penalty:	\$0.00	\$12.71	\$25.41	\$103.55	
Total Tax Amount Due:	\$1,270.51	\$1,283.22	\$1,295.92	\$1,374.06	
Payable To:	Town	Town	Town	County	



065600-355.00-1-75 Rhinehart Shawn R Rhinehart Tamie 3262 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,270.51

Bill No: 562
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3262 Sprague Hill Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,270.51 \$1,283.22 \$1,295.92 Date Received:

Amount Received:

Receiving Clerk:

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1378
Warrant Date: 12/31/2018
Sequence No: 001121
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-45

Location: 2182 Page Rd
Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$44,700.00
Assessed Value: \$42,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Rhodes Edward Rhodes Angela P 2182 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	42,000.00	4.446189	186.74
County Tax	26,499,226.00	4.5	42,000.00	3.821222	160.49
Community College	4,600,000.00	-5.2	42,000.00	0.660679	27.75
Town Tax	643,385.00	3.4	42,000.00	6.56041	275.54

School Relevy					\$383.22
Poland fire dist 1	\$102,300.00	2	\$42,000.00	1.009625	\$42.40

Total Tax Amount Due By 02/05/2019 :	\$1,076.14

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,076.14	\$1,076.14	\$1,076.14	\$1,076.14	
Penalty:	\$0.00	\$10.76	\$21.52	\$87.71	
Total Tax Amount Due:	\$1,076.14	\$1,086.90	\$1,097.66	\$1,163.85	
Payable To:	Town	Town	Town	County	



065600-391.00-1-45 Rhodes Edward Rhodes Angela P 2182 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,076.14

Bill No: 1378
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2182 Page Rd

			_		_
Additional	Penalty	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,076.14 \$1,086.90 \$1,097.66 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 950
Warrant Date: 12/31/2018
Sequence No: 001122
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-57.2

Location: 2515 Quaint Rd Acres: 2.50 Town; Poland Class Code: Rural res School: Falconer Market Value: \$101,200.00

Assessed Value: \$95,100.00 Uniform %: 94

Date Assessed: 07/01/2017

Ribaudo Jason 2515 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	95,100.00	4.446189	422.83
County Tax	26,499,226.00	4.5	95,100.00	3.821222	363.40
Community College	4,600,000.00	-5.2	95,100.00	0.660679	62.83
Town Tax	643,385.00	3.4	95,100.00	6.56041	623.89
Poland fire dist 1	\$102,300.00	2	\$95,100.00	1.009625	\$96.02

		Total Tax	Amount Due By	02/05/2019 :	\$1,568.97
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,568.97	\$1,568.97	\$1,568.97	\$1,568.97	
Penalty:	\$0.00	\$15.69	\$31.38	\$127.87	
Total Tax Amount Due:	\$1,568.97	\$1,584.66	\$1,600.35	\$1,696.84	
Payable To:	Town	Town	Town	County	



065600-372.00-1-57.2 Ribaudo Jason 2515 Quaint Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,568.97

Cash

Bill No: 950
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 2515 Quaint Rd

Additional	Penalty Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,568.97 \$1,584.66 \$1,600.35 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1152
Warrant Date: 12/31/2018
Sequence No: 001123
Page No: 1 of 1
Account No: 00250

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-374.00-2-29

Location: Page Rd
Acres: 2.00
Town; Poland
Class Code: Res vac land
School: Randolph
Market Value: \$7,200.00
Assessed Value: \$6,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Richard Charles E Richard Brenda 2351 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,800.00	4.446189	30.23
County Tax	26,499,226.00	4.5	6,800.00	3.821222	25.98
Community College	4,600,000.00	-5.2	6,800.00	0.660679	4.49
Town Tax	643,385.00	3.4	6,800.00	6.56041	44.61
Poland fire dist 1	\$102,300.00	2	\$6,800.00	1.009625	\$6.87

		Total Tax	Amount Due By	02/05/2019 :	\$112.18
Penalty Schedule: 02/05/2019		02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$112.18 \$0.00	\$112.18 \$1.12	\$112.18 \$2.24	\$112.18 \$9.14	
Total Tax Amount Due:	\$112.18	\$113.30	\$114.42	\$121.32	
Payable To:	Town	Town	Town	County	



065600-374.00-2-29 Richard Charles E Richard Brenda 2351 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$112.18

Bill No: 1152
Bank Code:
Town; Poland
Class Code: Res vac land
School: Randolph
Location: Page Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$112.18

02/28/2019 \$113.30 04/01/2019 \$114.42

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1155 Warrant Date: 12/31/2018 Sequence No: 001124 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-32

Location: 2351 Page Rd **Acres: 9.73** Town; Poland Class Code: 1 Family Res School: Randolph Market Value: \$127,700.00 **Assessed Value:** \$120,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Richard Ryan 2351 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	120,000.00	4.446189	533.54
County Tax	26,499,226.00	4.5	120,000.00	3.821222	458.55
Community College	4,600,000.00	-5.2	120,000.00	0.660679	79.28
Town Tax	643,385.00	3.4	120,000.00	6.56041	787.25
Poland fire dist 1	\$102,300.00	2	\$120,000.00	1.009625	\$121.16

	- Total Tax	Amount Due By	JZ/UJ/ZU19 .	\$1,979.78
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$1,979.78 \$0.00	\$1,979.78 \$19.80	\$1,979.78 \$39.60	\$1,979.78 \$161.35	
\$1,979.78	\$1,999.58	\$2,019.38	\$2,141.13	
Town	Town	Town	County	
-	\$1,979.78 \$0.00 \$1,979.78	\$1,979.78 \$1,979.78 \$0.00 \$19.80 \$1,979.78 \$1,999.58	\$1,979.78 \$1,979.78 \$1,979.78 \$0.00 \$19.80 \$39.60 \$1,979.78 \$1,999.58 \$2,019.38	\$1,979.78 \$1,979.78 \$1,979.78 \$1,979.78 \$0.00 \$19.80 \$39.60 \$161.35 \$1,979.78 \$1,979.78



065600-374.00-2-32 Richard Ryan 2351 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,979.78

Bill No: 1155 Bank Code: Town; Poland Class Code: 1 Family Res School: Randolph Location: 2351 Page Rd

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$1,979.78
02/28/2019	\$1,999.58
04/01/2019	\$2,019.38

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Date Received:	I	Cash
mount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1181
Warrant Date: 12/31/2018
Sequence No: 001125
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-20.1 Location: 1641 Willard Ext St

Acres: 51.10
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$166,000.00
Assessed Value: \$156,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Richir Keith B Richir Jamie L 1641 Willard Ext St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	156,000.00	4.446189	693.61
County Tax	26,499,226.00	4.5	156,000.00	3.821222	596.11
Community College	4,600,000.00	-5.2	156,000.00	0.660679	103.07
Town Tax	643,385.00	3.4	156,000.00	6.56041	1,023.42
Poland fire dist 1	\$102,300.00	2	\$156,000.00	1.009625	\$157.50

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$2,573.71
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,573.71 \$0.00	\$2,573.71 \$25.74	\$2,573.71 \$51.47	\$2,573.71 \$209.76	
Total Tax Amount Due:	\$2,573.71	\$2,599.45	\$2,625.18	\$2,783.47	
Payable To:	Town	Town	Town	County	



065600-389.00-1-20.1 Richir Keith B Richir Jamie L 1641 Willard Ext St

Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,573.71

Bill No: 1181
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 1641 Willard Ext St

Additional	Penalty An	nount Due - If	Paid By:
	02/05/2019	\$2,57	73.71

02/28/2019 \$2,599.45 04/01/2019 \$2,625.18

Date Received:	Cash
Amount Received:	Check
Bossiving Clarks	Chook No.

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1178
Warrant Date: 12/31/2018
Sequence No: 001126
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-15

Location: 2379 Falconer Frewsburg Rd

Acres: 8.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$101,100.00
Assessed Value: \$95,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Richir Kim Spontaneo Christina 2379 Falconer Frewsburg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$2,700.00	CO/TOWN/SCH	\$2,872.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	92,300.00	4.446189	410.38
County Tax	26,499,226.00	4.5	92,300.00	3.821222	352.70
Community College	4,600,000.00	-5.2	92,300.00	0.660679	60.98
Town Tax	643,385.00	3.4	92,300.00	6.56041	605.53
Poland fire dist 1	\$102,300.00	2	\$92,300.00	1.009625	\$93.19

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule: 02/05/2	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,522.78 \$0.00	\$1,522.78 \$15.23	\$1,522.78 \$30.46	\$1,522.78 \$124.11	
Total Tax Amount Due:	\$1,522.78	\$1,538.01	\$1,553.24	\$1,646.89	
Payable To:	Town	Town	Town	County	



065600-389.00-1-15

Richir Kim Spontaneo Christina 2379 Falconer Frewsburg Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,522.78

Bill No: 1178
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2379 Falconer Frewsburg Rd

Additional Penalty Amoun	nt Due - If Paid By:
02/05/2019	\$1,522.78
02/28/2019	\$1,538.01
04/01/2019	\$1,553.24

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Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 85 Warrant Date: 12/31/2018 Sequence No: 001127 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-25.1

Location: Dry Brook Rd **Acres: 2.70** Town; Poland Class Code: Res vac land School: Falconer **Market Value:** \$4,700.00 Assessed Value: \$4,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Ridout Margerie J 5333 W Lake Rd Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,400.00	4.446189	19.56
County Tax	26,499,226.00	4.5	4,400.00	3.821222	16.81
Community College	4,600,000.00	-5.2	4,400.00	0.660679	2.91
Town Tax	643,385.00	3.4	4,400.00	6.56041	28.87
Poland fire dist 1	\$102,300.00	2	\$4,400.00	1.009625	\$4.44

		Total Tax	Amount Due By	02/05/2019 :	\$72.59
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$72.59	\$72.59	\$72.59	\$72.59	
Penalty:	\$0.00	\$0.73	\$1.45	\$5.92	
Total Tax Amount Due:	\$72.59	\$73.32	\$74.04	\$78.51	
Payable To:	Town	Town	Town	County	



065600-338.00-2-25.1 Ridout Margerie J 5333 W Lake Rd Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$72.59

Bill No: 85 Bank Code: Town; Poland Class Code: Res vac land School: Falconer Location: Dry Brook Rd

Additional Penalty Amount Due - If Paid By:		D. D			
02/05/2019	\$72.59	Date Received:		; ⊔ '	Cash
02/28/2019	\$73.32	Amount Received:		¦ 🖂 .	Check
04/01/2019	\$74.04			; Ш	Oncor
		Receiving Clerk:		1 /	Check No:
		i		i	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 92 Warrant Date: 12/31/2018 Sequence No: 001128 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-29 Location: 3665 Dry Brook Rd

Acres: 1.60 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$138,300.00 **Assessed Value:** \$130,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ridout Margerie J 5333 W Lake Rd Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	130,000.00	4.446189	578.00
County Tax	26,499,226.00	4.5	130,000.00	3.821222	496.76
Community College	4,600,000.00	-5.2	130,000.00	0.660679	85.89
Town Tax	643,385.00	3.4	130,000.00	6.56041	852.85
Poland fire dist 1	\$102,300.00	2	\$130,000.00	1.009625	\$131.25

		Total Tax	Amount Due By	02/05/2019 :	\$2,144.75
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,144.75	\$2,144.75	\$2,144.75	\$2,144.75	
Penalty:	\$0.00	\$21.45	\$42.90	\$174.80	
Total Tax Amount Due:	\$2,144.75	\$2,166.20	\$2,187.65	\$2,319.55	
Payable To:	Town	Town	Town	County	



065600-338.00-2-29 Ridout Margerie J 5333 W Lake Rd Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,144.75

Bill No: 92 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 3665 Dry Brook Rd

Additional Penalty Amount Due - If Paid By:		l Data Basakasal	
02/05/2019	\$2,144.75	Date Received:	Cash
02/28/2019	\$2,166.20	Amount Received:	. Check
04/01/2019	\$2,187.65	_	I D Sheak
		Receiving Clerk: _	Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 394
Warrant Date: 12/31/2018
Sequence No: 001129
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-44 Location: 721 W NYS Rt 394

Acres: 1.67
Town; Poland
Class Code: Retail srvce
School: Falconer
Market Value: \$69,100.00
Assessed Value: \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ridout's Heating and Cooling I 721 394 Rte Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,000.00	4.446189	289.00
County Tax	26,499,226.00	4.5	65,000.00	3.821222	248.38
Community College	4,600,000.00	-5.2	65,000.00	0.660679	42.94
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63
Poland It1	\$9,000.00	1.1	\$65,000.00	0.663415	\$43.12

Penalty Schedule:		Total Tax Amount Due By 02/05/2019				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$1,115.50 \$0.00	\$1,115.50 \$11.16	\$1,115.50 \$22.31	\$1,115.50 \$90.91		
Total Tax Amount Due:	\$1,115.50	\$1,126.66	\$1,137.81	\$1,206.41		
Payable To:	Town	Town	Town	County		



065600-339.15-2-44Ridout's Heating and Cooling I 721 394 Rte
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,115.50

Bill No: 394
Bank Code:
Town; Poland
Class Code: Retail srvce
School: Falconer

Location: 721 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:		Bata Basakasat	
02/05/2019	\$1,115.50	Date Received:	 Cash
02/28/2019	\$1,126.66	Amount Received:	Check
04/01/2019	\$1,137.81		La oneon
		Receiving Clerk: _	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 375 Warrant Date: 12/31/2018 Sequence No: 001130 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-23 Location: 3510 S Us Rt 62 **Lot Dimensions:** 112.00 x 142.00 Town; Poland Class Code: 1 Family Res School: Falconer

Assessed Value: \$50,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$53,200.00

Riffel Dennis R Riffel Linda O 3510 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
30,811,921.00	0.0	50,000.00	4.446189	222.31
26,499,226.00	4.5	50,000.00	3.821222	191.06
4,600,000.00	-5.2	50,000.00	0.660679	33.03
643,385.00	3.4	50,000.00	6.56041	328.02
	30,811,921.00 26,499,226.00 4,600,000.00	30,811,921.00 0.0 26,499,226.00 4.5 4,600,000.00 -5.2	30,811,921.00 0.0 50,000.00 26,499,226.00 4.5 50,000.00 4,600,000.00 -5.2 50,000.00	30,811,921.00 0.0 50,000.00 4.446189 26,499,226.00 4.5 50,000.00 3.821222 4,600,000.00 -5.2 50,000.00 0.660679

School Relevy					\$432.14
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48
Poland It1	\$9,000.00	1.1	\$50,000.00	0.663415	\$33.17

Total Tax Amount Due By 02/05/2019: \$1,290.21

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,290.21 \$0.00	\$1,290.21 \$12.90	\$1,290.21 \$25.80	\$1,290.21 \$105.15	
Total Tax Amount Due:	\$1,290.21	\$1,303.11	\$1,316.01	\$1,395.36	
Payable To:	Town	Town	Town	County	



065600-339.15-2-23 Riffel Dennis R Riffel Linda O 3510 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,290.21

Cash

Bill No: 375 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 3510 S Us Rt 62

Additional	Penalty	Amount	Due - It	Paid By:	

02/05/2019 02/28/2019 04/01/2019

\$1,290.21 \$1,303.11 \$1,316.01 Date Received:

Amount Received:

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 760 Warrant Date: 12/31/2018 Sequence No: 001131 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-8 Location: 889 W NYS Rt 394

Acres: 40.10 Town; Poland Class Code: Vacant comm School: Falconer Market Value: \$51,400.00 **Assessed Value:** \$48,300.00

Uniform %: 94 Date Assessed: 07/01/2017

Riffel Joseph M 891 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$16,100.00	CO/TOWN/SCH	\$17,128.00				

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	32,200.00	4.446189	143.17
County Tax	26,499,226.00	4.5	32,200.00	3.821222	123.04
Community College	4,600,000.00	-5.2	32,200.00	0.660679	21.27
Town Tax	643,385.00	3.4	32,200.00	6.56041	211.25
Poland fire dist 1	\$102,300.00	2	\$48,300.00	1.009625	\$48.76
Poland It1	\$9,000.00	1.1	\$48,300.00	0.663415	\$32.04

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$579.53	\$579.53	\$579.53	\$579.53	
Penalty:	\$0.00	\$5.80	\$11.59	\$47.23	
Total Tax Amount Due:	\$579.53	\$585.33	\$591.12	\$626.76	
Payable To:	Town	Town	Town	County	



065600-356.00-2-8 Riffel Joseph M 891 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$579.53

Bill No: 760 Bank Code: Town; Poland Class Code: Vacant comm School: Falconer

Location: 889 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	Data Basabasal	
02/05/2019	\$579.53	Date Received:	 Cash
02/28/2019	\$585.33	Amount Received:	Check
04/01/2019	\$591.12		Oneck
		Receiving Clerk: _	Check No:
		!	1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 801
Warrant Date: 12/31/2018
Sequence No: 001132
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-53 Location: 891 W NYS Rt 394

Acres: 2.90
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$90,400.00
Assessed Value: \$85,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Riffel Joseph M 891 394 Rte Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,000.00	4.446189	377.93
County Tax	26,499,226.00	4.5	85,000.00	3.821222	324.80
Community College	4,600,000.00	-5.2	85,000.00	0.660679	56.16
Town Tax	643,385.00	3.4	85,000.00	6.56041	557.63
Poland fire dist 1	\$102,300.00	2	\$85,000.00	1.009625	\$85.82

	Total Tax Amount Due By 02/05/2019 :					
02/05/2019	02/28/2019	04/01/2019	04/02/2019			
\$1,402.34 \$0.00	\$1,402.34 \$14.02	\$1,402.34 \$28.05	\$1,402.34 \$114.29			
\$1,402.34 Town	\$1,416.36 Town	\$1,430.39	\$1,516.63			
	\$1,402.34 \$0.00	02/05/2019 02/28/2019 \$1,402.34 \$1,402.34 \$0.00 \$14.02 \$1,402.34 \$1,416.36	02/05/2019 02/28/2019 04/01/2019 \$1,402.34 \$1,402.34 \$1,402.34 \$0.00 \$14.02 \$28.05 \$1,402.34 \$1,416.36 \$1,430.39	02/05/2019 02/28/2019 04/01/2019 04/02/2019 \$1,402.34 \$1,402.34 \$1,402.34 \$1,402.34 \$0.00 \$14.02 \$28.05 \$114.29 \$1,402.34 \$1,416.36 \$1,430.39 \$1,516.63		



065600-356.00-2-53Riffel Joseph M
891 394 Rte
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,402.34

Bill No: 801
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 891 W NYS Rt 394

Additional Penalty Amoun	nt Due - If Paid By:	I I	l I
02/05/2019	\$1,402.34	Date Received:	Cash
02/28/2019 04/01/2019	\$1,416.36 \$1,430.39	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 121 Warrant Date: 12/31/2018 Sequence No: 001133 Page No: 1 of 1 Account No: 00250

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.00-1-6

Location: Dailey Hill Rd **Acres: 4.40** Town; Poland Class Code: Res vac land School: Falconer **Market Value:** \$4,500.00

Assessed Value: \$4,200.00 Uniform %: 94

Date Assessed: 07/01/2017

Riffel Shane R 3816 Dailey Hill Rd PO Box 27 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,200.00	4.446189	18.67
County Tax	26,499,226.00	4.5	4,200.00	3.821222	16.05
Community College	4,600,000.00	-5.2	4,200.00	0.660679	2.77
Town Tax	643,385.00	3.4	4,200.00	6.56041	27.55

School Relevy					\$86.84
Poland fire dist 1	\$102,300.00	2	\$4,200.00	1.009625	\$4.24

Total Tax Amount Due By 02/05/2019: \$156.12

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$156.12 \$0.00	\$156.12 \$1,56	\$156.12 \$3.12	\$156.12 \$12.72	
Total Tax Amount Due:	\$156.12	\$157.68	\$159.24	\$168.84	
Payable To:	Town	Town	Town	County	



065600-339.00-1-6 Riffel Shane R 3816 Dailey Hill Rd PO Box 27 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$156.12

Check

Bill No: 121 Bank Code: Town; Poland Class Code: Res vac land School: Falconer Location: Dailey Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 \$156.12 02/28/2019 \$157.68 04/01/2019 \$159.24

Date Received:	ĖП	Cash
	: 	
Amount Received:	: □	Chec

Check No: Receiving Clerk:

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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 122 Warrant Date: 12/31/2018 Sequence No: 001134 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-7 Location: 3816 Dailey Hill Rd

Acres: 2.70 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$101,100.00 **Assessed Value: \$95,000.00**

Uniform %: 94

Date Assessed: 07/01/2017

Riffel Shane R 3816 Dailey Hill Rd PO Box 27 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	95,000.00	4.446189	422.39
County Tax	26,499,226.00	4.5	95,000.00	3.821222	363.02
Community College	4,600,000.00	-5.2	95,000.00	0.660679	62.76
Town Tax	643,385.00	3.4	95,000.00	6.56041	623.24

School Relevy					\$1,964.25
Poland fire dist 1	\$102,300.00	2	\$95,000.00	1.009625	\$95.91

Total Tax Amount Due By 02/05/2019 :	\$3,531.57
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Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$3,531.57 \$0.00	\$3,531.57 \$35.32	\$3,531.57 \$70.63	\$3,531.57 \$287.82	
Total Tax Amount Due:	\$3,531.57	\$3,566.89	\$3,602.20	\$3,819.39	
Payable To:	Town	Town	Town	County	



065600-339.00-1-7 Riffel Shane R 3816 Dailey Hill Rd PO Box 27 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Bank Code: Town; Poland

Bill No: 122

Class Code: 1 Family Res School: Falconer

Location: 3816 Dailey Hill Rd

Amount Due By 02/05/2019: \$3,531.57

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019

\$3,531.57 \$3,566.89 \$3,602.20 Date Received:

Amount Received:

Receiving Clerk:

Cash	
Check	
Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 379
Warrant Date: 12/31/2018
Sequence No: 001135
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

School: Falconer Market Value: \$38,300.00 Assessed Value: \$36,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Riley-Seaholm Laura S 2488 Falconer Frewsburg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	36,000.00	4.446189	160.06
County Tax	26,499,226.00	4.5	36,000.00	3.821222	137.56
Community College	4,600,000.00	-5.2	36,000.00	0.660679	23.78
Town Tax	643,385.00	3.4	36,000.00	6.56041	236.17

School Relevy					\$142.66
Poland fire dist 1	\$102,300.00	2	\$36,000.00	1.009625	\$36.35
Poland It1	\$9,000.00	1.1	\$36,000.00	0.663415	\$23.88

Total Tax Amount Due By 02/05/2019 : \$760.46

Penalty	y Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Т	ax Amount:	\$760.46	\$760.46	\$760.46	\$760.46	
	Penalty:	\$0.00	\$7.60	\$15.21	\$61.98	
Total Tax A	mount Due:	\$760.46	\$768.06	\$775.67	\$822.44	
	Payable To:	Town	Town	Town	County	



065600-339.15-2-27 Riley-Seaholm Laura S 2488 Falconer Frewsburg Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$760.46

Bill No: 379
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3490 S Us Rt 62

y Amount Due - If Paid By:			
2019 \$760.46 ¦ Da	ate Received:	Cash	
2019 \$768.06 ¦ _{Amol}	ınt Received:	☐ Check	,
2019 \$775.67		Ш опеск	
¦ Red	eiving Clerk:	Check	No:
1	ı		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 380
Warrant Date: 12/31/2018
Sequence No: 001136
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$20,000.00

Rissel Dana K 3488 Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,000.00	4.446189	88.92
County Tax	26,499,226.00	4.5	20,000.00	3.821222	76.42
Community College	4,600,000.00	-5.2	20,000.00	0.660679	13.21
Town Tax	643,385.00	3.4	20,000.00	6.56041	131.21
Poland fire dist 1	\$102,300.00	2	\$20,000.00	1.009625	\$20.19
Poland It1	\$9,000.00	1.1	\$20,000.00	0.663415	\$13.27

		Total Tax	Amount Due By	02/05/2019 :	\$343.22
Penalty Schedule: 02/05/2019		02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$343.22	\$343.22	\$343.22	\$343.22	
Penalty:	\$0.00	\$3.43	\$6.86	\$27.97	
Total Tax Amount Due:	\$343.22	\$346.65	\$350.08	\$371.19	
Payable To:	Town	Town	Town	County	



065600-339.15-2-28 Rissel Dana K 3488 Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$343.22

Bill No: 380
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3488 S Us Rt 62

Additional Penalty Amount	Due - If Paid By	/ :
02/05/2019	\$343.22	
02/28/2010	\$246.6E	

02/05/2019 \$343.22 02/28/2019 \$346.65 04/01/2019 \$350.08

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET To Pay In Person:

See reverse side of this bill

Bill No: 1063 Warrant Date: 12/31/2018 Sequence No: 001137 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-27.1

Location: Fisher Hill Rd Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Rural vac>10 School: Falconer Market Value: \$300.00

Assessed Value: \$300.00 Uniform %: 94

Date Assessed: 07/01/2017

Rissel Darla 2630 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	300.00	4.446189	1.33
County Tax	26,499,226.00	4.5	300.00	3.821222	1.15
Community College	4,600,000.00	-5.2	300.00	0.660679	0.20
Town Tax	643,385.00	3.4	300.00	6.56041	1.97
Poland fire dist 1	\$102,300.00	2	\$300.00	1.009625	\$0.30

		Total Tax Amount Due By 02/05/2019 :			\$4.95
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$4.95	\$4.95	\$4.95	\$4.95	
Penalty:	\$0.00	\$0.05	\$0.10	\$0.40	
Total Tax Amount Due:	\$4.95	\$5.00	\$5.05	\$5.35	
Payable To:	Town	Town	Town	County	



065600-373.00-2-27.1 Rissel Darla 2630 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$4.95

Bill No: 1063 Bank Code: Town; Poland Class Code: Rural vac>10 School: Falconer Location: Fisher Hill Rd

Additional Penalty Amount D	Due - If Paid By:	I I	<u> </u>	
02/05/2019	\$4.95	Date Received:	¦ 🔲 o	Cash
02/28/2019 04/01/2019	\$5.00 \$5.05	Amount Received: _		Check
		Receiving Clerk: _	c	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1083
Warrant Date: 12/31/2018
Sequence No: 001138
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-40.1 Location: 2630 Scott Hill Rd

Acres: 14.70
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$76,809.00
Assessed Value: \$72,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Rissel Darla M 2630 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,200.00	4.446189	321.01
County Tax	26,499,226.00	4.5	72,200.00	3.821222	275.89
Community College	4,600,000.00	-5.2	72,200.00	0.660679	47.70
Town Tax	643,385.00	3.4	72,200.00	6.56041	473.66
Poland fire dist 1	\$102,300.00	2	\$72,200.00	1.009625	\$72.89

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,191.15
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,191.15	\$1,191.15	\$1,191.15	\$1,191.15	
Penalty:	\$0.00	\$11.91	\$23.82	\$97.08	
Total Tax Amount Due:	\$1,191.15	\$1,203.06	\$1,214.97	\$1,288.23	
Payable To:	Town	Town	Town	County	



065600-373.00-2-40.1Rissel Darla M
2630 Scott Hill Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,191.15

Check No:

Bill No: 1083

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Frewsburg
Location: 2630 Scott Hill Rd

Additional	Penalty	Amount	Due -	· If	Paid	Ву:
	00/05/00	140	•	40		

02/05/2019 \$1,191.15 02/28/2019 \$1,203.06 04/01/2019 \$1,214.97

Date Received:	; [Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

3593 CHURCH STREET

Bill No: 1138
Warrant Date: 12/31/2018
Sequence No: 001139
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-16 Location: 29 Mud Creek Rd

Acres: 0.53
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$93,600.00
Assessed Value: \$88,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Robbins Brian A Peterson Sharon M 29 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	88,000.00	4.446189	391.26
County Tax	26,499,226.00	4.5	88,000.00	3.821222	336.27
Community College	4,600,000.00	-5.2	88,000.00	0.660679	58.14
Town Tax	643,385.00	3.4	88,000.00	6.56041	577.32
Poland fire dist 1	\$102,300.00	2	\$88,000.00	1.009625	\$88.85

Penalty Schedule: 02/05/201		Total Tax	Amount Due By	02/05/2019 :	\$1,451.84
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,451.84	\$1,451.84 \$14.52	\$1,451.84 \$29.04	\$1,451.84 \$118.32	
Penalty: Total Tax Amount Due:	\$0.00 \$1,451.84	\$1,466.36	\$29.04 \$1,480.88	\$1,570.16	
Payable To:	Town	Town	Town	County	



065600-374.00-2-16 Robbins Brian A Peterson Sharon M 29 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County

State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Bill No: 1138

Amount Due By 02/05/2019: \$1,451.84

Check No:

Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Randolph
Location: 29 Mud Creek Rd

Additional Pe	nalty Amour	nt Due - If Paid By:
02	/05/2019	\$1 451 84

02/05/2019 02/28/2019 04/01/2019 \$1,451.84 \$1,466.36 \$1,480.88

Date Received:	Cash
	i -
Amount Received:	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1140
Warrant Date: 12/31/2018
Sequence No: 001140
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-17.2

Location: Mud Creek Rd
Acres: 2.90
Town; Poland
Class Code: Res vac land
School: Randolph
Market Value: \$5,000.00

Assessed Value: \$4,700.00 Uniform %: 94

Date Assessed: 07/01/2017

Robbins Brian A Peterson Sharon M 29 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,700.00	4.446189	20.90
County Tax	26,499,226.00	4.5	4,700.00	3.821222	17.96
Community College	4,600,000.00	-5.2	4,700.00	0.660679	3.11
Town Tax	643,385.00	3.4	4,700.00	6.56041	30.83
Poland fire dist 1	\$102,300.00	2	\$4,700.00	1.009625	\$4.75

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$77.55	\$77.55	\$77.55	\$77.55		
Penalty:	\$0.00	\$0.78	\$1.55	\$6.32		
Total Tax Amount Due:	\$77.55	\$78.33	\$79.10	\$83.87		
Payable To:	Town	Town	Town	County		



065600-374.00-2-17.2Robbins Brian A
Peterson Sharon M
29 Mud Creek Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$77.55

Bill No: 1140

Bank Code:
Town; Poland

Class Code: Res vac land
School: Randolph
Location: Mud Creek Rd

Additional Penalty Amous	nt Due - If Paid By:
02/05/2019	\$77.55

 02/05/2019
 \$77.55

 02/28/2019
 \$78.33

 04/01/2019
 \$79.10

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 222
Warrant Date: 12/31/2018
Sequence No: 001588
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Class Code: 1 Family Res School: Falconer Market Value: \$53,200.00 Assessed Value: \$50,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Robbins Brielle L 614 E Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	50,000.00	4.446189	222.31
County Tax	26,499,226.00	4.5	50,000.00	3.821222	191.06
Community College	4,600,000.00	-5.2	50,000.00	0.660679	33.03
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48
Poland It1	\$9,000.00	1.1	\$50,000.00	0.663415	\$33.17

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$858.07	\$858.07	\$858.07	\$858.07	
Penalty:	\$0.00	\$8.58	\$17.16	\$69.93	
Total Tax Amount Due:	\$858.07	\$866.65	\$875.23	\$928.00	
Payable To:	Town	Town	Town	County	



065600-339.11-1-11Robbins Brielle L
614 E Second St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$858.07

Bill No: 222
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 614 E Second St

Additional Penalty Amount	Due - If Paid By:	Data Bassinasi		! -	
02/05/2019	\$858.07	Date Received:		Cash	
02/28/2019	\$866.65	Amount Received:		Check	
04/01/2019	\$875.23	- 		L	
		Receiving Clerk: _		Check No:	
		I	I	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 540 Warrant Date: 12/31/2018 Sequence No: 001141 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-53

Location: Lindquist Dr Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Res vac land School: Falconer Market Value: \$1,500.00

Assessed Value: \$1,400.00 Uniform %: 94

Date Assessed: 07/01/2017

Robbins Jamin Storey Margaret 1736 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,400.00	4.446189	6.22
County Tax	26,499,226.00	4.5	1,400.00	3.821222	5.35
Community College	4,600,000.00	-5.2	1,400.00	0.660679	0.92
Town Tax	643,385.00	3.4	1,400.00	6.56041	9.18
Poland fire dist 1	\$102,300.00	2	\$1,400.00	1.009625	\$1.41
Poland It2	\$2,300.00	0	\$1,400.00	0.442097	\$0.62

		Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$23.70	\$23.70	\$23.70	\$23.70	
Penalty:	\$0.00	\$0.24	\$0.47	\$1.93	
otal Tax Amount Due:	\$23.70	\$23.94	\$24.17	\$25.63	
Payable To:	Town	Town	Town	County	



065600-355.00-1-53 Robbins Jamin Storey Margaret 1736 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$23.70

Cash

Check

Check No:

Bill No: 540 Bank Code: Town; Poland Class Code: Res vac land School: Falconer Location: Lindquist Dr

Additional	Penalty	Amount Due	- If	Paid By:
	00/05/06	140		

02/05/2019 \$23.70 02/28/2019 \$23.94 04/01/2019 \$24.17 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 541
Warrant Date: 12/31/2018
Sequence No: 001142
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-54
Location: 1736 Lindquist Dr
Lot Dimensions: 100.00 x 275.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Assessed Value: \$73,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$77,700.00

Robbins Jamin Storey Margaret 1736 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	73,000.00	4.446189	324.57
County Tax	26,499,226.00	4.5	73,000.00	3.821222	278.95
Community College	4,600,000.00	-5.2	73,000.00	0.660679	48.23
Town Tax	643,385.00	3.4	73,000.00	6.56041	478.91
Poland fire dist 1	\$102,300.00	2	\$73,000.00	1.009625	\$73.70
Poland It2	\$2,300.00	0	\$73,000.00	0.442097	\$32.27

Penalty Schedule: 02/05/2019		Total Tax	02/05/2019 :	\$1,236.63	
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$1,236.63 \$0.00	\$1,236.63 \$12.37	\$1,236.63 \$24.73	\$1,236.63 \$100.79	
Total Tax Amount Due:	\$1,236.63	\$1,249.00	\$1,261.36	\$1,337.42	
Payable To:	Town	Town	Town	County	



065600-355.00-1-54 Robbins Jamin Storey Margaret 1736 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,236.63

Cash

Bill No: 541
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1736 Lindquist Dr

40	Iditional	Penalty	Amount	Due -	t I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$1,236.63 \$1,249.00 \$1,261.36 Date Received:

mount Received: _____ Check

Receiving Clerk: Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1287
Warrant Date: 12/31/2018
Sequence No: 001143
Page No: 1 of 2
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-21.1

Location: Scott Hill Rd
Acres: 3.00
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg
Market Value: \$10,100.00
Assessed Value: \$9,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Robinson Richard G 332 Steele St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,500.00	4.446189	42.24
County Tax	26,499,226.00	4.5	9,500.00	3.821222	36.30
Community College	4,600,000.00	-5.2	9,500.00	0.660679	6.28
Town Tax	643,385.00	3.4	9,500.00	6.56041	62.32

Scho	ool Relevy					\$276.15
Polar	nd fire dist 1	\$102,300.00	2	\$9,500.00	1.009625	\$9.59

Total Tax Amount Due By 02/05/2019 : \$432.88

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$432.88 \$0.00	\$432.88 \$4.33	\$432.88 \$8.66	\$432.88 \$35.28	
Total Tax Amount Due:	\$432.88	\$437.21	\$441.54	\$468.16	
Payable To:	Town	Town	Town	County	



065600-390.00-1-21.1Robinson Richard G
332 Steele St
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$432.88

Bill No: 1287
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg
Location: Scott Hill Rd

Additional	Donalty	Amount	Duo - I	f Daid	D./.
Additional	Penalty	Amount	Due - I	i Paid	Dy:

02/05/2019 \$432.88 02/28/2019 \$437.21 04/01/2019 \$441.54

Date Received:		Cash
mount Received:		Chac

mount Received: Check

Receiving Clerk: Check No: ____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 633
Warrant Date: 12/31/2018
Sequence No: 001457
Page No: 1 of 1
Account No: 00210
Bank Code: 0197

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-66

Location: 2964 Stone Rd
Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$91,500.00

Assessed Value: \$86,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Rogerson Jon R Rogerson Lisa L 2964 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	86,000.00	4.446189	382.37
County Tax	26,499,226.00	4.5	86,000.00	3.821222	328.63
Community College	4,600,000.00	-5.2	86,000.00	0.660679	56.82
Town Tax	643,385.00	3.4	86,000.00	6.56041	564.20
Poland fire dist 1	\$102,300.00	2	\$86,000.00	1.009625	\$86.83

		Total Tax	\$1,418.85		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,418.85 \$0.00	\$1,418.85 \$14.19	\$1,418.85 \$28.38	\$1,418.85 \$115.64	
Total Tax Amount Due:	\$1,418.85	\$1,433.04	\$1,447.23	\$1,534.49	
Payable To:	Town	Town	Town	County	



065600-355.00-2-66 Rogerson Jon R Rogerson Lisa L 2964 Stone Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,418.85

Bill No: 633
Bank Code: 0197
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2964 Stone Rd

Additional	Penalty	Amount	Due - I	f Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$1,418.85 \$1,433.04 \$1,447.23 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 748
Warrant Date: 12/31/2018
Sequence No: 001145
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-42 Location: 1064 W NYS Rt 394

Acres: 10.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$148,900.00
Assessed Value: \$140,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Rolls Richard E 479 Hunt Rd Cherry Creek, NY 14723

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	140,000.00	4.446189	622.47
County Tax	26,499,226.00	4.5	140,000.00	3.821222	534.97
Community College	4,600,000.00	-5.2	140,000.00	0.660679	92.50
Town Tax	643,385.00	3.4	140,000.00	6.56041	918.46
Poland fire dist 1	\$102,300.00	2	\$140,000.00	1.009625	\$141.35

		Total Tax	\$2,309.75		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,309.75	\$2,309.75	\$2,309.75	\$2,309.75	
Penalty:	\$0.00	\$23.10	\$46.20	\$188.24	
Total Tax Amount Due:	\$2,309.75	\$2,332.85	\$2,355.95	\$2,497.99	
Payable To:	Town	Town	Town	County	



065600-356.00-1-42Rolls Richard E
479 Hunt Rd
Cherry Creek, NY 14723

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,309.75

Bill No: 748
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1064 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	l I . Data Danakanal	
02/05/2019	\$2,309.75	Date Received:	 Cash
02/28/2019	\$2,332.85	Amount Received:	Check
04/01/2019	\$2,355.95		l — encer
		Receiving Clerk:	Check No:
		!	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 444
Warrant Date: 12/31/2018
Sequence No: 001146
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-16 Location: 363 E NYS Rt 394

Acres: 0.93
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$48,900.00
Assessed Value: \$46,000.00

Uniform %: 94

Date Assessed: 07/01/2017

363 Rte 394 Kennedy, NY 14747

Ross Michele

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	46,000.00	4.446189	204.52
County Tax	26,499,226.00	4.5	46,000.00	3.821222	175.78
Community College	4,600,000.00	-5.2	46,000.00	0.660679	30.39
Town Tax	643,385.00	3.4	46,000.00	6.56041	301.78
Poland fire dist 1	\$102,300.00	2	\$46,000.00	1.009625	\$46.44

		Total Tax	\$758.91		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$758.91	\$758.91	\$758.91	\$758.91	
Penalty:	\$0.00	\$7.59	\$15.18	\$61.85	
Total Tax Amount Due:	\$758.91	\$766.50	\$774.09	\$820.76	
Payable To:	Town	Town	Town	County	



065600-340.00-1-16 Ross Michele 363 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$758.91

Cash

Check

Check No:

Bill No: 444
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 363 E NYS Rt 394

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$758.91 \$766.50 \$774.09 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 233
Warrant Date: 12/31/2018
Sequence No: 001147
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Class Code: 1 Family Res School: Falconer Market Value: \$26,600.00 Assessed Value: \$25,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Ross Michelle E 363 US Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,000.00	4.446189	111.15
County Tax	26,499,226.00	4.5	25,000.00	3.821222	95.53
Community College	4,600,000.00	-5.2	25,000.00	0.660679	16.52
Town Tax	643,385.00	3.4	25,000.00	6.56041	164.01
Poland fire dist 1	\$102,300.00	2	\$25,000.00	1.009625	\$25.24
Poland It1	\$9,000.00	1.1	\$25,000.00	0.663415	\$16.59

		Total Tax	\$429.04		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$429.04	\$429.04	\$429.04	\$429.04	
Penalty:	\$0.00	\$4.29	\$8.58	\$34.97	
Total Tax Amount Due:	\$429.04	\$433.33	\$437.62	\$464.01	
Payable To:	Town	Town	Town	County	



065600-339.11-1-23 Ross Michelle E 363 US Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$429.04

Bill No: 233
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3664 Ellington St

Additional Penalty Amount Due - If Paid			
02/05/2019	\$429.04		
02/28/2010	¢422 22		

 02/05/2019
 \$429.04

 02/28/2019
 \$433.33

 04/01/2019
 \$437.62

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1062 Warrant Date: 12/31/2018 Sequence No: 001589 Page No: 1 of 1 Account No:

Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-26 Location: 2571 Fisher Hill Rd

Acres: 23.70 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$164,900.00 **Assessed Value:** \$155,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Roth Joshua Roth Carrie 2571 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	155,000.00	4.446189	689.16
County Tax	26,499,226.00	4.5	155,000.00	3.821222	592.29
Community College	4,600,000.00	-5.2	155,000.00	0.660679	102.41
Town Tax	643,385.00	3.4	155,000.00	6.56041	1,016.86
Poland fire dist 1	\$102,300.00	2	\$155,000.00	1.009625	\$156.49

		Total Tax	\$2,557.21		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,557.21	\$2,557.21	\$2,557.21	\$2,557.21	
Penalty:	\$0.00	\$25.57	\$51.14	\$208.41	
Total Tax Amount Due:	\$2,557.21	\$2,582.78	\$2,608.35	\$2,765.62	
Payable To:	Town	Town	Town	County	

RECEIVER'S STUB



065600-373.00-2-26 Roth Joshua Roth Carrie

2571 Fisher Hill Rd Kennedy, NY 14747

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,557.21

Bill No: 1062 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer

Location: 2571 Fisher Hill Rd

Additional Penalty Amou	unt Due - If Paid By:	I I	i
02/05/2019	\$2,557.21	Date Received:	¦
02/28/2019 04/01/2019	\$2,582.78 \$2,608.35	Amount Received:	 Check
		Receiving Clerk:	Check No:
		!	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1390
Warrant Date: 12/31/2018
Sequence No: 001148
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-59 Location: 2322 Fisher Hill Rd

Acres: 23.80
Town; Poland
Class Code: Rural res
School: Frewsburg
Market Value: \$100,000.00
Assessed Value: \$94,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Rothleder Robert W Rothleder Joyce J 2322 Fisher Hill Rd Kennedy, NY 14747-9524

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$5,820.00	CO/SCHOOL	\$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	88,180.00	4.446189	392.06
County Tax	26,499,226.00	4.5	88,180.00	3.821222	336.96
Community College	4,600,000.00	-5.2	88,180.00	0.660679	58.26
Town Tax	643,385.00	3.4	94,000.00	6.56041	616.68
Poland fire dist 1	\$102,300.00	2	\$94,000.00	1.009625	\$94.90

		Total Tax Amount Due By 02/05/2019 :			\$1,498.86
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,498.86	\$1,498.86	\$1,498.86	\$1,498.86	
Penalty:	\$0.00	\$14.99	\$29.98	\$122.16	
Total Tax Amount Due:	\$1,498.86	\$1,513.85	\$1,528.84	\$1,621.02	
Payable To:	Town	Town	Town	County	



065600-391.00-1-59 Rothleder Robert W Rothleder Joyce J 2322 Fisher Hill Rd Kennedy, NY 14747-9524

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,498.86

Bill No: 1390
Bank Code:
Town; Poland
Class Code: Rural res
School: Frewsburg
Location: 2322 Fisher Hill Rd

02/05/2019 02/28/2019 04/01/2019 \$1,498.86 \$1,513.85 \$1,528.84

Date Received:	Cash
Amount Received:	Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 486
Warrant Date: 12/31/2018
Sequence No: 001590
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-54 Location: 168 Grubb Hill Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$57,400.00
Assessed Value: \$54,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Rowley H. Mark 168 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	54,000.00	4.446189	240.09
County Tax	26,499,226.00	4.5	54,000.00	3.821222	206.35
Community College	4,600,000.00	-5.2	54,000.00	0.660679	35.68
Town Tax	643,385.00	3.4	54,000.00	6.56041	354.26
Poland fire dist 1	\$102,300.00	2	\$54,000.00	1.009625	\$54.52

		\$890.90			
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$890.90	\$890.90	\$890.90	\$890.90	
Penalty:	\$0.00	\$8.91	\$17.82	\$72.61	
Total Tax Amount Due:	\$890.90	\$899.81	\$908.72	\$963.51	
Payable To:	Town	Town	Town	County	



065600-340.00-1-54 Rowley H. Mark 168 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$890.90

Bill No: 486
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Randolph
Location: 168 Grubb Hill Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$890.90				
02/28/2019	\$899.81				
04/01/2019	\$908.72				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 733
Warrant Date: 12/31/2018
Sequence No: 001149
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-29 Location: 1120 W NYS Rt 394

Acres: 3.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$70,200.00
Assessed Value: \$66,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Rowley Ruth A Rishell, etal Vistoria 1120 W NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	66,000.00	4.446189	293.45
County Tax	26,499,226.00	4.5	66,000.00	3.821222	252.20
Community College	4,600,000.00	-5.2	66,000.00	0.660679	43.60
Town Tax	643,385.00	3.4	66,000.00	6.56041	432.99
Poland fire dist 1	\$102,300.00	2	\$66,000.00	1.009625	\$66.64

		Total Tax	\$1,088.88		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,088.88 \$0.00	\$1,088.88 \$10.89	\$1,088.88 \$21.78	\$1,088.88 \$88.74	
Total Tax Amount Due:	\$1,088.88	\$1,099.77	\$1,110.66	\$1,177.62	
Payable To:	Town	Town	Town	County	



065600-356.00-1-29 Rowley Ruth A Rishell, etal Vistoria 1120 W NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,088.88

Bill No: 733
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1120 W NYS Rt 394

Cash

Additional	Penalty Amoun		Due - If Pai		d By:	
	02/05/20	19	\$1.0	88.88		

02/05/2019 02/28/2019 04/01/2019 \$1,088.88 \$1,099.77 \$1,110.66

Date Received:	
Amount Received:	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1359
Warrant Date: 12/31/2018
Sequence No: 001632
Page No: 1 of 1
Account No: 00250
Bank Code: 9999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-24

Location: 2099 Page Rd
Acres: 3.00
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Market Value: \$69,100.00
Assessed Value: \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Rumbaugh Sharon A 2099 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,000.00	4.446189	289.00
County Tax	26,499,226.00	4.5	65,000.00	3.821222	248.38
Community College	4,600,000.00	-5.2	65,000.00	0.660679	42.94
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63

		\$1,072.38			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,072.38	\$1,072.38	\$1,072.38	\$1,072.38	
Penalty:	\$0.00	\$10.72	\$21.45	\$87.40	
Total Tax Amount Due:	\$1,072.38	\$1,083.10	\$1,093.83	\$1,159.78	
Payable To:	Town	Town	Town	County	



065600-391.00-1-24 Rumbaugh Sharon A 2099 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,072.38

Bill No: 1359
Bank Code: 9999999
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Location: 2099 Page Rd

Additional	Penalty	Amount	Due -	lf I	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,072.38 \$1,083.10 \$1,093.83 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1093
Warrant Date: 12/31/2018
Sequence No: 001150
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-3 Location: 261 Ericsson Rd

Acres: 16.70
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$58,511.00
Assessed Value: \$55,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Russell James B 5012 Thornton Rd PO Box 43 Ellington, NY 14732

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53

		Total Tax Amount Due By 02/05/2019 :			\$907.40
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$907.40	\$907.40	\$907.40	\$907.40	
Penalty:	\$0.00	\$9.07	\$18.15	\$73.95	
Total Tax Amount Due:	\$907.40	\$916.47	\$925.55	\$981.35	
Payable To:	Town	Town	Town	County	

065600-374.00-1-3 Russell James B 5012 Thornton Rd PO Box 43 Ellington, NY 14732

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$907.40

Bill No: 1093
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: 261 Ericsson Rd

Additional Penalty Amous	nt Due - If Paid By:
00/05/0040	A007 40

02/05/2019 02/28/2019 04/01/2019 \$907.40 \$906.47 \$925.55

Date Received:

Amount Received:

Receiving Clerk: _____

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 512 Warrant Date: 12/31/2018 Sequence No: 001151 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-20 Location: 1412 W NYS Rt 394

Acres: 1.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$90,400.00 **Assessed Value:** \$85,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Russo Arthea L 1412 Nys Rt 394 West Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,000.00	4.446189	377.93
County Tax	26,499,226.00	4.5	85,000.00	3.821222	324.80
Community College	4,600,000.00	-5.2	85,000.00	0.660679	56.16
Town Tax	643,385.00	3.4	85,000.00	6.56041	557.63
Poland fire dist 1	\$102,300.00	2	\$85,000.00	1.009625	\$85.82

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,402.34	\$1,402.34	\$1,402.34	\$1,402.34		
Penalty:	\$0.00	\$14.02	\$28.05	\$114.29		
Total Tax Amount Due:	\$1,402.34	\$1,416.36	\$1,430.39	\$1,516.63		
Payable To:	Town	Town	Town	County		



065600-355.00-1-20 Russo Arthea L 1412 Nys Rt 394 West Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,402.34

Bill No: 512 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1412 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	Data Dasabuada	
02/05/2019	\$1,402.34	Date Received:	 Cash
02/28/2019	\$1,416.36	Amount Received:	Check
04/01/2019	\$1,430.39	_	Glicck
		Receiving Clerk:	Check No:
		i	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

3593 CHURCH STREET

Bill No: 613
Warrant Date: 12/31/2018
Sequence No: 001152
Page No: 1 of 1
Account No: 00220

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-42 Location: 1405 W NYS Rt 394

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$84,000.00
Assessed Value: \$79,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Rybicki James R Rybicki Frances D 1405 W Nys Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	79,000.00	4.446189	351.25
County Tax	26,499,226.00	4.5	79,000.00	3.821222	301.88
Community College	4,600,000.00	-5.2	79,000.00	0.660679	52.19
Town Tax	643,385.00	3.4	79,000.00	6.56041	518.27
Poland fire dist 1	\$102,300.00	2	\$79,000.00	1.009625	\$79.76

Penalty Schedule:		\$1,303.35			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,303.35	\$1,303.35	\$1,303.35	\$1,303.35	
Penalty:	\$0.00	\$13.03	\$26.07	\$106.22	
Total Tax Amount Due:	\$1,303.35	\$1,316.38	\$1,329.42	\$1,409.57	
Payable To:	Town	Town	Town	County	



065600-355.00-2-42 Rybicki James R Rybicki Frances D 1405 W Nys Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,303.35

Bill No: 613
Bank Code: Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1405 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	I I	1
02/05/2019	\$1,303.35	Date Received:	
02/28/2019 04/01/2019	\$1,316.38 \$1,329.42	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1362
Warrant Date: 12/31/2018
Sequence No: 001153
Page No: 1 of 2
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-27

Location: 2078 Page Rd
Acres: 2.30
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Market Value: \$47,900.00
Assessed Value: \$45,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Ryder Betty J Houghwot Reginald R 2078 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C	\$11,250.00	COUNTY	\$11,968.00				
				ı I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	33,750.00	4.446189	150.06
County Tax	26,499,226.00	4.5	33,750.00	3.821222	128.97
Community College	4,600,000.00	-5.2	33,750.00	0.660679	22.30
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$641.98	\$641.98	\$641.98	\$641.98			
Penalty:	\$0.00	\$6.42	\$12.84	\$52.32			
Total Tax Amount Due:	\$641.98	\$648.40	\$654.82	\$694.30			
Payable To:	Town	Town	Town	County			



065600-391.00-1-27 Ryder Betty J Houghwot Reginald R 2078 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$641.98

Bill No: 1362
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Location: 2078 Page Rd

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$641.98
00/00/0040	#C40.40

02/28/2019 \$648.40 04/01/2019 \$654.82

Date Received:	Cash	
Amount Received: _	☐ Check	
Receiving Clerk:	Check No	·

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 898
Warrant Date: 12/31/2018
Sequence No: 001155
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-1

Location: Quaint Rd
Acres: 106.30
Town; Poland
Class Code: Vacant indus
School: Falconer
Market Value: \$49,600.00
Assessed Value: \$46,600.00

Uniform %: 94

Date Assessed: 07/01/2017

S K F Aeroengine NA 1 Maroco Rd PO Box 263

Falconer, NY 14733-0263

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	46,600.00	4.446189	207.19
County Tax	26,499,226.00	4.5	46,600.00	3.821222	178.07
Community College	4,600,000.00	-5.2	46,600.00	0.660679	30.79
Town Tax	643,385.00	3.4	46,600.00	6.56041	305.72
Poland fire dist 1	\$102,300.00	2	\$46,600.00	1.009625	\$47.05

Penalty Schedule: Tax Amount:	Total Tax Amount Due By	02/05/2019 :	\$768.82		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	\$768.82	\$768.82 \$768.82 \$768.82 \$768.82			
Penalty:	\$0.00	\$7.69	\$15.38	\$62.66	
Total Tax Amount Due:	\$768.82	\$776.51	\$784.20	\$831.48	
Payable To:	Town	Town	Town	County	



065600-372.00-1-1S K F Aeroengine NA
1 Maroco Rd
PO Box 263

Falconer, NY 14733-0263

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$768.82

Bill No: 898
Bank Code:
Town; Poland
Class Code: Vacant indus
School: Falconer
Location: Quaint Rd

Additional Penalty Amount Due - It Paid By:

02/05/2019 02/28/2019 04/01/2019 \$768.82 \$776.51 \$784.20 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 853
Warrant Date: 12/31/2018
Sequence No: 001156
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-11

Location: west of Chautauqua Co Lin

Acres: 25.00
Town; Poland
Class Code: Vacant rural
School: Randolph
Market Value: \$13,800.00
Assessed Value: \$13,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sabella Dennis J 7621 Youngsville Rd Tidioute, PA 16351-9310

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	13,000.00	4.446189	57.80
County Tax	26,499,226.00	4.5	13,000.00	3.821222	49.68
Community College	4,600,000.00	-5.2	13,000.00	0.660679	8.59
Town Tax	643,385.00	3.4	13,000.00	6.56041	85.29
Poland fire dist 1	\$102,300.00	2	\$13,000.00	1.009625	\$13.13

Penalty Schedule: Tax Amount:		Total Tax	Amount Due By	02/05/2019 :	\$214.49
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	\$214.49	\$214.49 \$214.49 \$21	\$214.49		
Penalty:	\$0.00	\$2.14	\$4.29	\$17.48	
Total Tax Amount Due:	\$214.49	\$216.63	\$218.78	\$231.97	
Payable To:	Town	Town	Town	County	



065600-357.00-1-11 Sabella Dennis J 7621 Youngsville Rd Tidioute, PA 16351-9310

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$214.49

Bill No: 853
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Randolph

Location: west of Chautauqua Co Lin

Additional Penalty Amount	Due - If Paid By:	Data Bassinad	
02/05/2019	\$214.49	Date Received:	Cash
02/28/2019	\$216.63	Amount Received:	Check
04/01/2019	\$218.78		L Glieck
		Receiving Clerk:	Check No:
		I .	I .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1128
Warrant Date: 12/31/2018
Sequence No: 001157
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-6 Location: 214 Mud Creek Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$36,200.00
Assessed Value: \$34,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sackman Ruth A Price Walter F 221 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	34,000.00	4.446189	151.17
County Tax	26,499,226.00	4.5	34,000.00	3.821222	129.92
Community College	4,600,000.00	-5.2	34,000.00	0.660679	22.46
Town Tax	643,385.00	3.4	34,000.00	6.56041	223.05
Poland fire dist 1	\$102,300.00	2	\$34,000.00	1.009625	\$34.33

Penalty Schedule: Tax Amount:		Total Tax	Amount Due By	02/05/2019 :	\$560.93
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	\$560.93	\$560.93 \$560.93 \$560.93	\$560.93		
Penalty:	\$0.00	\$5.61	\$11.22	\$45.72	
Γotal Tax Amount Due:	\$560.93	\$566.54	\$572.15	\$606.65	
Payable To:	Town	Town	Town	County	



065600-374.00-2-6 Sackman Ruth A Price Walter F 221 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$560.93

Cash

Bill No: 1128
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 214 Mud Creek Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$560.93 \$566.54 \$572.15 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1317
Warrant Date: 12/31/2018
Sequence No: 001158
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-42 Location: 2125 Scott Hill Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$88,300.00

Assessed Value: \$83,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Sadowski Roger D Sadowski Sandra J 2125 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	83,000.00	4.446189	369.03
County Tax	26,499,226.00	4.5	83,000.00	3.821222	317.16
Community College	4,600,000.00	-5.2	83,000.00	0.660679	54.84
Town Tax	643,385.00	3.4	83,000.00	6.56041	544.51
Poland fire dist 1	\$102,300.00	2	\$83,000.00	1.009625	\$83.80

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,369.34
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	\$1,369.34	9.34 \$1,369.34 \$1,369.34 \$1,369.	\$1,369.34		
Penalty:	\$0.00	\$13.69	\$27.39	\$111.60	
Total Tax Amount Due:	\$1,369.34	\$1,383.03	\$1,396.73	\$1,480.94	
Payable To:	Town	Town	Town	County	



065600-390.00-1-42 Sadowski Roger D Sadowski Sandra J 2125 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,369.34

Cash

Bill No: 1317

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Frewsburg
Location: 2125 Scott Hill Rd

02/05/2019 02/28/2019 04/01/2019 \$1,369.34 \$1,383.03 \$1,396.73 Date Received:

Receiving Clerk:

Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1326
Warrant Date: 12/31/2018
Sequence No: 001159
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-49

Location: Scott Hill Rd
Acres: 103.90
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Market Value: \$55,300.00
Assessed Value: \$52,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sadowski Roger D Sadowski Sandra J 2125 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	52,000.00	4.446189	231.20
County Tax	26,499,226.00	4.5	52,000.00	3.821222	198.70
Community College	4,600,000.00	-5.2	52,000.00	0.660679	34.36
Town Tax	643,385.00	3.4	52,000.00	6.56041	341.14
Poland fire dist 1	\$102,300.00	2	\$52,000.00	1.009625	\$52.50

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$857.90
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	\$857.90	\$857.90 \$857.90 \$857.90			
Penalty:	\$0.00	\$8.58	\$17.16	\$69.92	
Total Tax Amount Due:	\$857.90	\$866.48	\$875.06	\$927.82	
Payable To:	Town	Town	Town	County	



065600-390.00-1-49 Sadowski Roger D Sadowski Sandra J 2125 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$857.90

Check No:

Bill No: 1326
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Location: Scott Hill Rd

Additional	Penalty	Amount	Due -	If Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$857.90 \$866.48 \$875.06

Date Received:	i [Cash
Amount Received:	ŀг	٦	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Sadowski Roger D Jr

2142 Scott Hill Rd

Kennedy, NY 14747

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1308
Warrant Date: 12/31/2018
Sequence No: 001160
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-34

Location: Scott Hill Rd
Acres: 3.00
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$5,100.00
Assessed Value: \$4,800.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,800.00	4.446189	21.34
County Tax	26,499,226.00	4.5	4,800.00	3.821222	18.34
Community College	4,600,000.00	-5.2	4,800.00	0.660679	3.17
Town Tax	643,385.00	3.4	4,800.00	6.56041	31.49
Poland fire dist 1	\$102,300.00	2	\$4,800.00	1.009625	\$4.85

		02/05/2019 :	\$79.19		
Penalty Schedule: 02/0	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$79.19	\$79.19	\$79.19	\$79.19	
Penalty:	\$0.00	\$0.79	\$1.58	\$6.45	
Total Tax Amount Due:	\$79.19	\$79.98	\$80.77	\$85.64	
Payable To:	Town	Town	Town	County	



065600-390.00-1-34 Sadowski Roger D Jr 2142 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$79.19

Bill No: 1308
Bank Code:
Town; Poland
Class Code: Res vac land
School: Frewsburg
Location: Scott Hill Rd

Additional Penalty Amount	Due - If Paid By:	i
02/05/2019	\$79.19	i
02/28/2019	\$79.98	d
04/01/2019	\$80.77	1

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET To Pay In Person:

See reverse side of this bill

Bill No: 1309 Warrant Date: 12/31/2018 Sequence No: 001161 Page No: 1 of 1 Account No: 00250 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-390.00-1-35 Location: 2142 Scott Hill Rd

Acres: 3.00 Town; Poland Class Code: 1 Family Res School: Frewsburg Market Value: \$138,300.00 Assessed Value: \$130,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sadowski Roger D Jr Sadowski Lee Anne 2142 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	130,000.00	4.446189	578.00
County Tax	26,499,226.00	4.5	130,000.00	3.821222	496.76
Community College	4,600,000.00	-5.2	130,000.00	0.660679	85.89
Town Tax	643,385.00	3.4	130,000.00	6.56041	852.85
Poland fire dist 1	\$102,300.00	2	\$130,000.00	1.009625	\$131.25

Penalty Schedule: 02/0		\$2,144.75			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,144.75 \$0.00	\$2,144.75 \$21.45	\$2,144.75 \$42.90	\$2,144.75 \$174.80	
Total Tax Amount Due:	\$2,144.75	\$2,166.20	\$2,187.65	\$2,319.55	
Payable To:	Town	Town	Town	County	



065600-390.00-1-35 Sadowski Roger D Jr Sadowski Lee Anne 2142 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,144.75

Cash

Check

Check No:

Bill No: 1309 Bank Code: Town; Poland Class Code: 1 Family Res School: Frewsburg Location: 2142 Scott Hill Rd

Additional	Penalty	Amount I	Due - It	Paid E	3y:
	02/05/20	119	\$2.14	44 75	

02/28/2019 \$2,166.20 04/01/2019 \$2,187.65 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1318
Warrant Date: 12/31/2018
Sequence No: 001162
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-43 Location: 2173 Scott Hill Rd

Acres: 3.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$69,100.00
Assessed Value: \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sadowski Scott D Sadowski Julie 2173 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,000.00	4.446189	289.00
County Tax	26,499,226.00	4.5	65,000.00	3.821222	248.38
Community College	4,600,000.00	-5.2	65,000.00	0.660679	42.94
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63

	Total Tax Amount Due By 02/05/2019 :				
02/05/2019	02/28/2019	04/01/2019	04/02/2019		
\$1,072.38 \$0.00	\$1,072.38 \$10.72	\$1,072.38 \$21.45	\$1,072.38 \$87.40		
\$1,072.38	\$1,083.10	\$1,093.83	\$1,159.78		
	\$1,072.38 \$0.00	02/05/2019 02/28/2019 \$1,072.38 \$1,072.38 \$0.00 \$10.72 \$1,072.38 \$1,083.10	02/05/2019 02/28/2019 04/01/2019 \$1,072.38 \$1,072.38 \$1,072.38 \$0.00 \$10.72 \$21.45 \$1,072.38 \$1,083.10 \$1,093.83	02/05/2019 02/28/2019 04/01/2019 04/02/2019 \$1,072.38 \$1,072.38 \$1,072.38 \$0.00 \$10.72 \$21.45 \$87.40 \$1,072.38 \$1,083.10 \$1,093.83 \$1,159.78	



065600-390.00-1-43 Sadowski Scott D Sadowski Julie 2173 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,072.38

Bill No: 1318

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Frewsburg
Location: 2173 Scott Hill Rd

Additional	Penalty A	Amount	Due -	If Paid	Ву:
	00/05/00	40	64 (70.00	

02/05/2019 02/28/2019 04/01/2019 \$1,072.38 \$1,083.10 \$1,093.83

Date Received:	Cash
Amount Received:	; —

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1325
Warrant Date: 12/31/2018
Sequence No: 001163
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-48.2

Location: Scott Hill Rd
Acres: 2.20
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg
Market Value: \$5,300.00
Assessed Value: \$5,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sadowski Scott D Sadowski Julie A 2173 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,000.00	4.446189	22.23
County Tax	26,499,226.00	4.5	5,000.00	3.821222	19.11
Community College	4,600,000.00	-5.2	5,000.00	0.660679	3.30
Town Tax	643,385.00	3.4	5,000.00	6.56041	32.80
Poland fire dist 1	\$102,300.00	2	\$5,000.00	1.009625	\$5.05

		\$82.49			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$82.49	\$82.49	\$82.49	\$82.49	
Penalty:	\$0.00	\$0.82	\$1.65	\$6.72	
Total Tax Amount Due:	\$82.49	\$83.31	\$84.14	\$89.21	
Payable To:	Town	Town	Town	County	



065600-390.00-1-48.2 Sadowski Scott D Sadowski Julie A 2173 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$82.49

Bill No: 1325
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Frewsburg
Location: Scott Hill Rd

Additional	Penalty A	Amount	Due -	f Paid	Ву:
	02/05/20	19	9	82 49	

02/05/2019 \$82.49 02/28/2019 \$83.31 04/01/2019 \$84.14

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 367
Warrant Date: 12/31/2018
Sequence No: 001164
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-15 Location: 3487 Cemetery St Lot Dimensions: 110.00 x 150.00 Town; Poland Class Code: 1 Family Res

Market Value: \$27,700.00 Assessed Value: \$26,000.00 Uniform %: 94

School: Falconer

Date Assessed: 07/01/2017

Saeger Laura M 3485 Cemetery St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	26,000.00	4.446189	115.60
County Tax	26,499,226.00	4.5	26,000.00	3.821222	99.35
Community College	4,600,000.00	-5.2	26,000.00	0.660679	17.18
Town Tax	643,385.00	3.4	26,000.00	6.56041	170.57
Poland fire dist 1	\$102,300.00	2	\$26,000.00	1.009625	\$26.25
Poland It1	\$9,000.00	1.1	\$26,000.00	0.663415	\$17.25

		\$446.20			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$446.20 \$0.00	\$446.20 \$4.46	\$446.20 \$8.92	\$446.20 \$36.37	
Total Tax Amount Due:	\$446.20	\$450.66	\$455.12	\$482.57	
Payable To:	Town	Town	Town	County	



065600-339.15-2-15 Saeger Laura M 3485 Cemetery St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$446.20

Bill No: 367
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3487 Cemetery St

Additional Develop Assessed	D K D. ! d D	I		
Additional Penalty Amount	Due - It Pald By:	Data Dasainada		!
02/05/2019	\$446.20	Date Received:		Cash
02/28/2019	\$450.66	Amount Received:		Check
04/01/2019	\$455.12			La chicon
		Receiving Clerk: _		Check No:
		I	l de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1204
Warrant Date: 12/31/2018
Sequence No: 001165
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-6 Location: 1546 Buffalo St Ext

Acres: 4.50
Town; Poland
Class Code: 2 Family Res
School: Falconer
Market Value: \$117,000.00
Assessed Value: \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sample Sidney J Sample Romaine F 1546 D Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption Value (3) Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Val
VET COM C \$9,700.0	0 COUNTY	\$10,319.00	 			
			i I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100,300.00	4.446189	445.95
County Tax	26,499,226.00	4.5	100,300.00	3.821222	383.27
Community College	4,600,000.00	-5.2	100,300.00	0.660679	66.27
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

Penalty Schedule:		\$1,728.20			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,728.20	\$1,728.20	\$1,728.20	\$1,728.20	
Penalty:	\$0.00	\$17.28	\$34.56	\$140.85	
Total Tax Amount Due:	\$1,728.20	\$1,745.48	\$1,762.76	\$1,869.05	
Payable To:	Town	Town	Town	County	



065600-389.00-2-6 Sample Sidney J Sample Romaine F 1546 D Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,728.20

Bill No: 1204
Bank Code:
Town; Poland
Class Code: 2 Family Res
School: Falconer

Location: 1546 Buffalo St Ext

Additional Penalty Amoun	t Due - If Paid By:	Data Basabasal		
02/05/2019	\$1,728.20	Date Received:	¦	Cash
02/28/2019	\$1,745.48	Amount Received:		Check
04/01/2019	\$1,762.76	_		Glieck
		Receiving Clerk: _		Check No:
		I		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 387
Warrant Date: 12/31/2018
Sequence No: 001166
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Assessed Value: \$31,200.00 Uniform %: 94

Date Assessed: 07/01/2017

Samples Donald E Samples Victorine RD #2 PO Box 248 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	31,200.00	4.446189	138.72
County Tax	26,499,226.00	4.5	31,200.00	3.821222	119.22
Community College	4,600,000.00	-5.2	31,200.00	0.660679	20.61
Town Tax	643,385.00	3.4	31,200.00	6.56041	204.68
Poland fire dist 1	\$102,300.00	2	\$31,200.00	1.009625	\$31.50
Poland It1	\$9,000.00	1.1	\$31,200.00	0.663415	\$20.70

\$535.43	02/05/2019 :	Amount Due By	Total Tax								
	04/02/2019	04/01/2019	02/28/2019	02/05/2019	Penalty Schedule:						
	\$535.43	\$535.43	\$535.43	\$535.43	Tax Amount:						
	\$43.64	\$10.71	\$5.35	\$0.00	Penalty:						
	\$579.07	\$546.14	\$540.78	\$535.43	Total Tax Amount Due:						
	County	Town	Town	Town	Payable To:						



065600-339.15-2-35 Samples Donald E Samples Victorine RD #2 PO Box 248 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$535.43

Check No:

Bill No: 387
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3533 S Us Rt 62

02/05/2019 02/28/2019 04/01/2019

\$535.43 \$540.78 \$546.14

Date Received:	; [Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 665
Warrant Date: 12/31/2018
Sequence No: 001167
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-22 Location: 3227 Dry Brook Rd

Acres: 1.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$87,800.00
Assessed Value: \$82,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Sampson John Sampson Darlene 3227 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	82,500.00	4.446189	366.81
County Tax	26,499,226.00	4.5	82,500.00	3.821222	315.25
Community College	4,600,000.00	-5.2	82,500.00	0.660679	54.51
Town Tax	643,385.00	3.4	82,500.00	6.56041	541.23
Poland fire dist 1	\$102,300.00	2	\$82,500.00	1.009625	\$83.29

		Total Tax	Amount Due By	02/05/2019 :	\$1,361.09
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,361.09	\$1,361.09	\$1,361.09	\$1,361.09	
Penalty:	\$0.00	\$13.61	\$27.22	\$110.93	
Total Tax Amount Due:	\$1,361.09	\$1,374.70	\$1,388.31	\$1,472.02	
Payable To:	Town	Town	Town	County	



065600-355.00-3-22 Sampson John Sampson Darlene

Sampson John Sampson Darlene 3227 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,361.09

Bill No: 665
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3227 Dry Brook Rd

Additional Penalty Amo	unt Due - If Paid By:	Data Basakasal	
02/05/2019	\$1,361.09	Date Received:	Cash
02/28/2019	\$1,374.70	Amount Received:	Check
04/01/2019	\$1,388.31		Oneok
		Receiving Clerk:	Check No:
		1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 250
Warrant Date: 12/31/2018
Sequence No: 001168
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-38 Location: 652 E Second St

Acres: 0.51
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$40,400.00
Assessed Value: \$38,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sanborn Mary Ann 652 E Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	38,000.00	4.446189	168.96
County Tax	26,499,226.00	4.5	38,000.00	3.821222	145.21
Community College	4,600,000.00	-5.2	38,000.00	0.660679	25.11
Town Tax	643,385.00	3.4	38,000.00	6.56041	249.30

School Relevy					\$785.70
Poland fire dist 1	\$102,300.00	2	\$38,000.00	1.009625	\$38.37
Poland It1	\$9,000.00	1.1	\$38,000.00	0.663415	\$25.21

Total Tax Amount Due By 02/05/2019 : \$1,437.86

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,437.86 \$0.00	\$1,437.86 \$14.38	\$1,437.86 \$28.76	\$1,437.86 \$117.19	
Penalty: Total Tax Amount Due:	\$1,437.86	\$1,452.24	\$1,466.62	\$1,555.05	
Payable To:	Town	Town	Town	County	



065600-339.11-1-38Sanborn Mary Ann
652 E Second St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,437.86

Bill No: 250
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 652 E Second St

ŀ	١c	ld	III	lie	or	ıaı	Р	er	ıal	ty	Α	m	οι	ınt	D	ue	-	It	P	aid	E	3y:	

02/05/2019 02/28/2019 04/01/2019 \$1,437.86 \$1,452.24 \$1,466.62 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1160 Warrant Date: 12/31/2018 Sequence No: 001169 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-37 Location: 2497 Fisher Hill Rd

Acres: 20.80 Town; Poland Class Code: Rural res School: Frewsburg Market Value: \$170,200.00 Assessed Value: \$160,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sanders Karen Beswick James Brian 2497 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	160,000.00	4.446189	711.39
County Tax	26,499,226.00	4.5	160,000.00	3.821222	611.40
Community College	4,600,000.00	-5.2	160,000.00	0.660679	105.71
Town Tax	643,385.00	3.4	160,000.00	6.56041	1,049.67
Poland fire dist 1	\$102,300.00	2	\$160,000.00	1.009625	\$161.54

Penalty Schedule:		Total Tax	\$2,639.71		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,639.71	\$2,639.71	\$2,639.71	\$2,639.71	
Penalty:	\$0.00	\$26.40	\$52.79	\$215.14	
Total Tax Amount Due:	\$2,639.71	\$2,666.11	\$2,692.50	\$2,854.85	
Payable To:	Town	Town	Town	County	



065600-374.00-2-37 Sanders Karen Beswick James Brian 2497 Fisher Hill Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,639.71

Bill No: 1160 Bank Code: Town; Poland Class Code: Rural res School: Frewsburg

Location: 2497 Fisher Hill Rd

Cash

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019

\$2,639.71 \$2.666.11 \$2,692.50 Date Received:

Amount Received:

Receiving Clerk:

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1159
Warrant Date: 12/31/2018
Sequence No: 001170
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-36

Location: Fisher Hill Rd
Acres: 27.05
Town; Poland
Class Code: Rural vac>10
School: Frewsburg
Market Value: \$24,300.00
Assessed Value: \$22,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Sanders Karen Marie Beswick James Brian 2497 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	22,800.00	4.446189	101.37
County Tax	26,499,226.00	4.5	22,800.00	3.821222	87.12
Community College	4,600,000.00	-5.2	22,800.00	0.660679	15.06
Town Tax	643,385.00	3.4	22,800.00	6.56041	149.58
Poland fire dist 1	\$102,300.00	2	\$22,800.00	1.009625	\$23.02

\$376.15	02/05/2019 :				
	04/02/2019	04/01/2019	02/28/2019	02/05/2019	Penalty Schedule:
	\$376.15	\$376.15	\$376.15	\$376.15	Tax Amount:
	\$30.66	\$7.52	\$3.76	\$0.00	Penalty:
	\$406.81	\$383.67	\$379.91	\$376.15	Total Tax Amount Due:
	County	Town	Town	Town	Payable To:

065600-374.00-2-36 Sanders Karen Marie Beswick James Brian 2497 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$376.15

Bill No: 1159
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Frewsburg
Location: Fisher Hill Rd

			_		_
Additional	Penalty	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$376.15 \$379.91 \$383.67 Date Received:

Amount Received: ______

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 874
Warrant Date: 12/31/2018
Sequence No: 001171
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-32 Location: 296 Ericsson Rd

Acres: 1.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$79,800.00
Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Santinelli Julie Melquist Lori 296 Ericsson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72

Penalty Schedule:		Total Tax	\$1,237.35		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,237.35	\$1,237.35	\$1,237.35	\$1,237.35	
Penalty:	\$0.00	\$12.37	\$24.75	\$100.84	
Total Tax Amount Due:	\$1,237.35	\$1,249.72	\$1,262.10	\$1,338.19	
Payable To:	Town	Town	Town	County	



065600-357.00-1-32 Santinelli Julie Melquist Lori 296 Ericsson Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,237.35

Cash

Check

Bill No: 874
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 296 Ericsson Rd

Additional Penalty	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,237.35 \$1,249.72 \$1,262.10

Date Received:	
Amount Received:	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 87
Warrant Date: 12/31/2018
Sequence No: 001591
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-25.3 Location: 3612 Dry Brook Rd

Acres: 3.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$140,400.00
Assessed Value: \$132,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sauer Barbara J Sauer Robert 3612 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	132,000.00	4.446189	586.90
County Tax	26,499,226.00	4.5	132,000.00	3.821222	504.40
Community College	4,600,000.00	-5.2	132,000.00	0.660679	87.21
Town Tax	643,385.00	3.4	132,000.00	6.56041	865.97
Poland fire dist 1	\$102,300.00	2	\$132,000.00	1.009625	\$133.27

		Amount Due By	\$2,177.75	
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$2,177.75 \$0.00	\$2,177.75 \$21.78	\$2,177.75 \$43.56	\$2,177.75 \$177.49	
\$2,177.75	\$2,199.53	\$2,221.31	\$2,355.24	
Town	Town	Town	County	
-	\$2,177.75 \$0.00 \$2,177.75	\$2,177.75 \$2,177.75 \$0.00 \$21.78 \$2,177.75 \$2,199.53	\$2,177.75 \$2,177.75 \$2,177.75 \$0.00 \$21.78 \$43.56 \$2,177.75 \$2,199.53 \$2,221.31	\$2,177.75 \$2,177.75 \$2,177.75 \$2,177.75 \$0.00 \$21.78 \$43.56 \$177.49 \$2,177.75 \$2,199.53 \$2,221.31 \$2,355.24



065600-338.00-2-25.3Sauer Barbara J

Sauer Robert 3612 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,177.75

Bill No: 87
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3612 Dry Brook Rd

Check No:

Additional Penalty Amour	nt Due - If Paid By:	1 5.5.	
02/05/2019	\$2,177.75	Date Received:	¦
02/28/2019	\$2,199.53	Amount Received:	. Check
04/01/2019	\$2,221.31	, and an instant	¦ ☐ Clieck

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1096
Warrant Date: 12/31/2018
Sequence No: 001172
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-6 Location: 177 Ericsson Rd Acres: 148.50 Town; Poland

Class Code: Vac farmland School: Falconer Market Value: \$79,800.00 Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Box 96 Cherry St South Dayton, NY 14138

Savaree

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST FARM SILOS	\$6,900.00 \$500.00	CO/TOWN/SCH CO/TOWN/SCH	\$7,340.00 \$532.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67,600.00	4.446189	300.56
County Tax	26,499,226.00	4.5	67,600.00	3.821222	258.31
Community College	4,600,000.00	-5.2	67,600.00	0.660679	44.66
Town Tax	643,385.00	3.4	67,600.00	6.56041	443.48
Poland fire dist 1	\$102,300.00	2	\$74,500.00	1.009625	\$75.22

Penalty Schedule:		Total Tax	02/05/2019 :	\$1,122.23	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,122.23	\$1,122.23	\$1,122.23	\$1,122.23	
Penalty:	\$0.00	\$11.22	\$22.44	\$91.46	
Total Tax Amount Due:	\$1,122.23	\$1,133.45	\$1,144.67	\$1,213.69	
Payable To:	Town	Town	Town	County	



065600-374.00-1-6 Savaree

Box 96 Cherry St South Dayton, NY 14138

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,122.23

Bill No: 1096
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: 177 Ericsson Rd

		ı	T	
Additional Penalty Amoun	nt Due - If Paid By:		I	
02/05/2019	\$1,122.23	Date Received:		Cash
02/28/2019	\$1,133.45	Amount Received:		☐ Check
04/01/2019	\$1,144.67	-	1	
		Receiving Clerk:		Check No:
		I .	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 459
Warrant Date: 12/31/2018
Sequence No: 001173
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-29 Location: 3621 County Line Rd

Acres: 3.00
Town; Poland
Class Code: Res vac land
School: Randolph
Market Value: \$5,900.00
Assessed Value: \$5,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Scarupa David 3621 County Line Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,500.00	4.446189	24.45
County Tax	26,499,226.00	4.5	5,500.00	3.821222	21.02
Community College	4,600,000.00	-5.2	5,500.00	0.660679	3.63
Town Tax	643,385.00	3.4	5,500.00	6.56041	36.08
Poland fire dist 1	\$102,300.00	2	\$5,500.00	1.009625	\$5.55

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$90.73	\$90.73	\$90.73	\$90.73	
Penalty:	\$0.00	\$0.91	\$1.81	\$7.39	
Total Tax Amount Due:	\$90.73	\$91.64	\$92.54	\$98.12	
Payable To:	Town	Town	Town	County	



065600-340.00-1-29 Scarupa David 3621 County Line Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019: \$90.73

Bill No: 459
Bank Code:
Town; Poland
Class Code: Res vac land
School: Randolph

Location: 3621 County Line Rd

Additional Penalty Amount	Due - If Paid Bv:	I I	1
02/05/2019	\$90.73	Date Received:	¦
02/28/2019 04/01/2019	\$91.64 \$92.54	Amount Received:	Check
	**==	Receiving Clerk:	Check No:

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 460
Warrant Date: 12/31/2018
Sequence No: 001174
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-30 Location: 3621 County Line Rd

Acres: 3.00
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$67,000.00
Assessed Value: \$63,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Scarupa David 3621 County Line Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	63,000.00	4.446189	280.11
County Tax	26,499,226.00	4.5	63,000.00	3.821222	240.74
Community College	4,600,000.00	-5.2	63,000.00	0.660679	41.62
Town Tax	643,385.00	3.4	63,000.00	6.56041	413.31
Poland fire dist 1	\$102,300.00	2	\$63,000.00	1.009625	\$63.61

Penalty Schedule:	Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,039.39	\$1,039.39	\$1,039.39	\$1,039.39		
Penalty:	\$0.00	\$10.39	\$20.79	\$84.71		
Total Tax Amount Due:	\$1,039.39	\$1,049.78	\$1,060.18	\$1,124.10		
Payable To:	Town	Town	Town	County		



065600-340.00-1-30 Scarupa David 3621 County Line Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,039.39

Bill No: 460
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Randolph

Location: 3621 County Line Rd

Additional Penalty Amoun	t Due - If Paid By:	i Bata Baashaad	
02/05/2019	\$1,039.39	Date Received:	 Cash
02/28/2019	\$1,049.78	Amount Received:	Check
04/01/2019	\$1,060.18	_	La Gillow
		Receiving Clerk: _	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1086
Warrant Date: 12/31/2018
Sequence No: 001592
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-42 Location: 2656 Scott Hill Rd

Acres: 3.90
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$63,800.00
Assessed Value: \$60,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Schauman Courtney A 2656 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$989.88	\$989.88	\$989.88	\$989.88			
Penalty:	\$0.00	\$9.90	\$19.80	\$80.68			
Total Tax Amount Due:	\$989.88	\$999.78	\$1,009.68	\$1,070.56			
Payable To:	Town	Town	Town	County			



065600-373.00-2-42 Schauman Courtney A 2656 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$989.88

Bill No: 1086
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2656 Scott Hill Rd

Additional Penalty Amoun	t Due - If Paid By:	i	
02/05/2019	\$989.88	Date Received:	Cash
02/28/2019	\$999.78	Amount Received:	Check
04/01/2019	\$1,009.68		L CHECK
		Receiving Clerk:	Check No:
		i -	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 288
Warrant Date: 12/31/2018
Sequence No: 001175
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-16 Location: 558 E Second St

Acres: 1.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$74,500.00
Assessed Value: \$70,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Schauman Joyce 558 Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

AGED C \$35,000.00 COUNTY \$37,234.00	
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Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67
Poland It1	\$9,000.00	1.1	\$70,000.00	0.663415	\$46.44

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$888.82	\$888.82	\$888.82	\$888.82		
Penalty:	\$0.00	\$8.89	\$17.78	\$72.44		
Total Tax Amount Due:	\$888.82	\$897.71	\$906.60	\$961.26		
Payable To:	Town	Town	Town	County		



065600-339.12-1-16 Schauman Joyce 558 Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$888.82

Bill No: 288
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 558 E Second St

		1	I
Additional Penalty Amount	Due - If Paid By:		
02/05/2019	\$888.82	Date Received:	 Cash
02/28/2019	\$897.71	Amount Received:	Check
04/01/2019	\$906.60	1	oneck
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1201
Warrant Date: 12/31/2018
Sequence No: 001593
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-3 Location: 1552 Buffalo St Ext

Acres: 14.50
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$117,000.00
Assessed Value: \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Scholeno Scott C Scholeno Melinda S 1552 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

		Total Tax	Amount Due By	02/05/2019 :	\$1,814.79
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,814.79	\$1,814.79	\$1,814.79	\$1,814.79	
Penalty:	\$0.00	\$18.15	\$36.30	\$147.91	
Total Tax Amount Due:	\$1,814.79	\$1,832.94	\$1,851.09	\$1,962.70	
Payable To:	Town	Town	Town	County	



065600-389.00-2-3 Scholeno Scott C Scholeno Melinda S 1552 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,814.79

Bill No: 1201
Bank Code: 8000
Town; Poland
Class Code: Rural res
School: Falconer

Location: 1552 Buffalo St Ext

Additional Penalty Amoun	nt Due - If Paid By:
02/05/2019	\$1,814.79
02/28/2010	¢1 832 0/

02/28/2019 \$1,832.94 04/01/2019 \$1,851.09

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 536
Warrant Date: 12/31/2018
Sequence No: 001176
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-47 Location: 1712 Lindquist Dr

Acres: 1.70
Town; Poland
Class Code: 2 Family Res
School: Falconer
Market Value: \$90,400.00
Assessed Value: \$85,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Schultz Jeffery A 4354 Bush Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,000.00	4.446189	377.93
County Tax	26,499,226.00	4.5	85,000.00	3.821222	324.80
Community College	4,600,000.00	-5.2	85,000.00	0.660679	56.16
Town Tax	643,385.00	3.4	85,000.00	6.56041	557.63
Poland fire dist 1	\$102,300.00	2	\$85,000.00	1.009625	\$85.82
Poland It2	\$2,300.00	0	\$85,000.00	0.442097	\$37.58

		Total Tax	\$1,439.92		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,439.92	\$1,439.92	\$1,439.92	\$1,439.92	
Penalty:	\$0.00	\$14.40	\$28.80	\$117.35	
Total Tax Amount Due:	\$1,439.92	\$1,454.32	\$1,468.72	\$1,557.27	
Payable To:	Town	Town	Town	County	



065600-355.00-1-47 Schultz Jeffery A 4354 Bush Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,439.92

Cash

Bill No: 536

Bank Code:
Town; Poland

Class Code: 2 Family Res
School: Falconer
Location: 1712 Lindquist Dr

Additional	Penalty I	Amount	Due -	It Paid	Ву:
	02/05/20	19	\$1.4	139.92	

02/05/2019 \$1,439.92 02/28/2019 \$1,454.32 04/01/2019 \$1,468.72

Date Received:	

Amount Received: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 319
Warrant Date: 12/31/2018
Sequence No: 001177
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-17
Location: 681 W Second St
Lot Dimensions: 110.00 x 142.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Assessed Value: \$33,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$35,100.00

Schulz Trudy 681 W Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	33,000.00	4.446189	146.72
County Tax	26,499,226.00	4.5	33,000.00	3.821222	126.10
Community College	4,600,000.00	-5.2	33,000.00	0.660679	21.80
Town Tax	643,385.00	3.4	33,000.00	6.56041	216.49
Poland fire dist 1	\$102,300.00	2	\$33,000.00	1.009625	\$33.32
Poland It1	\$9,000.00	1.1	\$33,000.00	0.663415	\$21.89

		\$566.32			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$566.32	\$566.32	\$566.32	\$566.32	
Penalty:	\$0.00	\$5.66	\$11.33	\$46.16	
Total Tax Amount Due:	\$566.32	\$571.98	\$577.65	\$612.48	
Payable To:	Town	Town	Town	County	



065600-339.15-1-17 Schulz Trudy 681 W Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$566.32

Bill No: 319
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 681 W Second St

I	Additional Penalty Amount	- 1		
l	02/05/2019	\$566.32	- 1	
l	02/28/2019	\$571.98		A
l	04/01/2019	\$577.65	- !	

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1

Warrant Date: 12/31/2018 Sequence No: 001178 Page No: 1 of 1

Account No: 00250 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-338.00-1-2
Location: 3832 Dean Rd
Acres: 170.60
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$117,000.00
Assessed Value: \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Schwarz Thomas Lepley Mary Beth 243 MacBeth Dr Charles Town, WV 25414

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$12,500.00	CO/TOWN/SCH	\$13,298.00	 			

Tavabla

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	97,500.00	4.446189	433.50
County Tax	26,499,226.00	4.5	97,500.00	3.821222	372.57
Community College	4,600,000.00	-5.2	97,500.00	0.660679	64.42
Town Tax	643,385.00	3.4	97,500.00	6.56041	639.64
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

		Total Tax Amount Due By 02/05/2019 :			\$1,621.19
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,621.19	\$1,621.19	\$1,621.19	\$1,621.19	
Penalty:	\$0.00	\$16.21	\$32.42	\$132.13	
Total Tax Amount Due:	\$1,621.19	\$1,637.40	\$1,653.61	\$1,753.32	
Payable To:	Town	Town	Town	County	



065600-338.00-1-2 Schwarz Thomas Lepley Mary Beth 243 MacBeth Dr Charles Town, WV 25414

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,621.19

Bill No: 1
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: 3832 Dean Rd

Additional Penalty Amou	unt Due - If Paid By:
02/05/2019	\$1,621.19

02/28/2019 \$1,637.40 04/01/2019 \$1,653.61

Date Received:	_
Amount Received:	_ Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 36
Warrant Date: 12/31/2018
Sequence No: 001179
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-36 Location: 3867 Sprague Hill Rd

Acres: 1.70
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$28,700.00
Assessed Value: \$27,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Scolton John Scolton Martha 4623 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,000.00	4.446189	120.05
County Tax	26,499,226.00	4.5	27,000.00	3.821222	103.17
Community College	4,600,000.00	-5.2	27,000.00	0.660679	17.84
Town Tax	643,385.00	3.4	27,000.00	6.56041	177.13
Poland fire dist 1	\$102,300.00	2	\$27,000.00	1.009625	\$27.26

		\$445.45			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$445.45 \$0.00	\$445.45 \$4.45	\$445.45 \$8.91	\$445.45 \$36.30	
Total Tax Amount Due:	\$445.45	\$449.90	\$454.36	\$481.75	
Payable To:	Town	Town	Town	County	



065600-338.00-1-36 Scolton John Scolton Martha 4623 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$445.45

Bill No: 36
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 3867 Sprague Hill Rd

Additional Penalty Amoun	t Due - If Paid By:	l Dete Bereiter d	 	
02/05/2019	\$445.45	Date Received:	¦	Cash
02/28/2019	\$449.90	Amount Received:		☐ Check
04/01/2019	\$454.36			<u> Попсок</u>
		Receiving Clerk: _	I	Check No:
		I .	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 37 Warrant Date: 12/31/2018 Sequence No: 001180 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-37

Location: Sprague Hill Rd Acres: 3.30 Town; Poland Class Code: Res vac land School: Falconer Market Value: \$5,400.00 Assessed Value: \$5,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Scolton John Scolton Martha 4623 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,100.00	4.446189	22.68
County Tax	26,499,226.00	4.5	5,100.00	3.821222	19.49
Community College	4,600,000.00	-5.2	5,100.00	0.660679	3.37
Town Tax	643,385.00	3.4	5,100.00	6.56041	33.46
Poland fire dist 1	\$102,300.00	2	\$5,100.00	1.009625	\$5.15

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$84.15
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$84.15	\$84.15	\$84.15	\$84.15	
Penalty:	\$0.00	\$0.84	\$1.68	\$6.86	
Total Tax Amount Due:	\$84.15	\$84.99	\$85.83	\$91.01	
Payable To:	Town	Town	Town	County	



065600-338.00-1-37 Scolton John Scolton Martha 4623 Rte 62

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$84.15

Bill No: 37 Bank Code: Town; Poland Class Code: Res vac land School: Falconer Location: Sprague Hill Rd

Additional Penalty Amous	nt Due - If Paid By:
02/05/2019	\$84.15

02/28/2019 \$84.99 04/01/2019 \$85.83

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 102
Warrant Date: 12/31/2018
Sequence No: 001181
 Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-39

Location: 1302 Mee Rd
Acres: 4.40
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$80,900.00
Assessed Value: \$76,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Scolton Mark A 1302 Mee Rd

Falconer, NY 14733-9632

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	76,000.00	4.446189	337.91
County Tax	26,499,226.00	4.5	76,000.00	3.821222	290.41
Community College	4,600,000.00	-5.2	76,000.00	0.660679	50.21
Town Tax	643,385.00	3.4	76,000.00	6.56041	498.59
Poland fire dist 1	\$102,300.00	2	\$76,000.00	1.009625	\$76.73

Penalty Schedule:		02/05/2019 :	\$1,253.85		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,253.85	\$1,253.85	\$1,253.85	\$1,253.85	
Penalty:	\$0.00	\$12.54	\$25.08	\$102.19	
Total Tax Amount Due:	\$1,253.85	\$1,266.39	\$1,278.93	\$1,356.04	
Payable To:	Town	Town	Town	County	



065600-338.00-2-39 Scolton Mark A 1302 Mee Rd Falconer, NY 14733-9632

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,253.85

Bill No: 102
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1302 Mee Rd

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,253.85 \$1,266.39 \$1,278.93 Date Received:

Amount Received:

_ | _ Check

Cash

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 372
Warrant Date: 12/31/2018
Sequence No: 001594
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-20 Location: 3517 Cemetery St Lot Dimensions: 150.00 x 130.00 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$58,500.00 Assessed Value: \$55,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Scott Candy L 3517 Cemetery St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53
Poland It1	\$9,000.00	1.1	\$55,000.00	0.663415	\$36.49

Penalty Schedule:		02/05/2019 :	\$943.89		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$943.89	\$943.89	\$943.89	\$943.89	
Penalty:	\$0.00	\$9.44	\$18.88	\$76.93	
Γotal Tax Amount Due:	\$943.89	\$953.33	\$962.77	\$1,020.82	
Payable To:	Town	Town	Town	County	



065600-339.15-2-20 Scott Candy L 3517 Cemetery St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$943.89

Check No:

Bill No: 372
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3517 Cemetery St

Additional	Penalty	Amount	Due	- If	Paid	By:

02/05/2019 \$943.89 02/28/2019 \$953.33 04/01/2019 \$962.77

Date Received:		Cash
Amount Received:		Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 602
Warrant Date: 12/31/2018
Sequence No: 001595
Page No: 1 of 1
Account No:

Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-31

Location: Stone Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$500.00

Assessed Value: \$500.00 Uniform %: 94

Date Assessed: 07/01/2017

Scott Richard H 1467 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	500.00	4.446189	2.22
County Tax	26,499,226.00	4.5	500.00	3.821222	1.91
Community College	4,600,000.00	-5.2	500.00	0.660679	0.33
Town Tax	643,385.00	3.4	500.00	6.56041	3.28

School Relevy					\$10.34
Poland fire dist 1	\$102,300.00	2	\$500.00	1.009625	\$0.50
Poland It2	\$2,300.00	0	\$500.00	0.442097	\$0.22

Total Tax Amount Due By 02/05/2019 : \$18.80

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$18.80 \$0.00	\$18.80 \$0.19	\$18.80 \$0.38	\$18.80 \$1.53	
Total Tax Amount Due:	\$18.80	\$18.99	\$19.18	\$20.33	
Payable To:	Town	Town	Town	County	



065600-355.00-2-31 Scott Richard H 1467 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$18.80

Cash

Check

Bill No: 602
Bank Code: 8000
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: Stone Rd

Additional	Penalty A	Amount	Due - I	f Paid	By:
	02/05/20	19	\$	18.80	

02/05/2019 \$18.80 02/28/2019 \$18.99 04/01/2019 \$19.18

Date Received:	-	
Amount Received:	i	\bar{r}

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 603
Warrant Date: 12/31/2018
Sequence No: 001596
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-32 Location: 1467 W NYS Rt 394

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$83,000.00
Assessed Value: \$78,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Scott Richard H 1467 Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	78,000.00	4.446189	346.80
County Tax	26,499,226.00	4.5	78,000.00	3.821222	298.06
Community College	4,600,000.00	-5.2	78,000.00	0.660679	51.53
Town Tax	643,385.00	3.4	78,000.00	6.56041	511.71
Poland fire dist 1	\$102,300.00	2	\$78,000.00	1.009625	\$78.75

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,286.85	\$1,286.85	\$1,286.85	\$1,286.85	
Penalty:	\$0.00	\$12.87	\$25.74	\$104.88	
Total Tax Amount Due:	\$1,286.85	\$1,299.72	\$1,312.59	\$1,391.73	
Payable To:	Town	Town	Town	County	



065600-355.00-2-32 Scott Richard H 1467 Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,286.85

Bill No: 603
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1467 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:		
02/05/2019	\$1,286.85	Date Received:	 Cash
02/28/2019	\$1,299.72	Amount Received:	Check
04/01/2019	\$1,312.59		Ohaali Na
		Receiving Clerk: _	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 932
Warrant Date: 12/31/2018
Sequence No: 001182
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-40

Location: 2488 Falconer Frewsburg Rd

Acres: 1.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$122,300.00
Assessed Value: \$115,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Seaholm Richard M Seaholm Laura 2488 Falconer Frewsburg Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	115,000.00	4.446189	511.31
County Tax	26,499,226.00	4.5	115,000.00	3.821222	439.44
Community College	4,600,000.00	-5.2	115,000.00	0.660679	75.98
Town Tax	643,385.00	3.4	115,000.00	6.56041	754.45
Poland fire dist 1	\$102,300.00	2	\$115,000.00	1.009625	\$116.11

Penalty Schedule: 02/05/2019		Total Tax	Amount Due By	02/05/2019 :	\$1,897.29
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,897.29	\$1,897.29	\$1,897.29	\$1,897.29	
Penalty:	\$0.00	\$18.97	\$37.95	\$154.63	
Total Tax Amount Due:	\$1,897.29	\$1,916.26	\$1,935.24	\$2,051.92	
Payable To:	Town	Town	Town	County	



065600-372.00-1-40 Seaholm Richard M Seaholm Laura 2488 Falconer Frewsburg Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,897.29

Bill No: 932
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2488 Falconer Frewsburg Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$1,897.29				
02/28/2019	\$1,916.26				
04/01/2019	\$1,935.24				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 223
Warrant Date: 12/31/2018
Sequence No: 001183
Page No: 1 of 2
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-12
Location: 618 E Second St
Lot Dimensions: 66.00 x 185.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Assessed Value: \$60,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$63,800.00

Sealy Melissa 317 W Everett St Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62

School Relevy					\$1,240.58
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58
Poland It1	\$9,000.00	1.1	\$60,000.00	0.663415	\$39.80

Total Tax Amount Due By 02/05/2019 : \$2,270.26

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,270.26 \$0.00	\$2,270.26 \$22.70	\$2,270.26 \$45.41	\$2,270.26 \$185.03	
Total Tax Amount Due:	\$2,270.26	\$2,292.96	\$2,315.67	\$2,455.29	
Payable To:	Town	Town	Town	County	



065600-339.11-1-12 Sealy Melissa 317 W Everett St Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,270.26

Cash

Bill No: 223
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 618 E Second St

			_		_
Additional	Penalty	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$2,270.26 \$2,292.96 \$2,315.67

Date Received:	
Amount Received:	

Receiving Clerk:

Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 48
Warrant Date: 12/31/2018
Sequence No: 001185
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-47.1 Location: 3625 Sprague Hill Rd

Acres: 50.60
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$37,800.00
Assessed Value: \$35,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Sears Andrrew T Sears Jennifer J 510 Central Ave Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,500.00	4.446189	157.84
County Tax	26,499,226.00	4.5	35,500.00	3.821222	135.65
Community College	4,600,000.00	-5.2	35,500.00	0.660679	23.45
Town Tax	643,385.00	3.4	35,500.00	6.56041	232.89
Poland fire dist 1	\$102,300.00	2	\$35,500.00	1.009625	\$35.84

Penalty Schedule: 02/05/2019		Total Tax	\$585.67		
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$585.67	\$585.67	\$585.67	\$585.67	
Penalty:	\$0.00	\$5.86	\$11.71	\$47.73	
Γotal Tax Amount Due:	\$585.67	\$591.53	\$597.38	\$633.40	
Payable To:	Town	Town	Town	County	



065600-338.00-1-47.1 Sears Andrrew T Sears Jennifer J 510 Central Ave

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$585.67

Bill No: 48
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: 3625 Sprague Hill Rd

Cash

Check

Additional Penalty Amount Due - If Paid By: 02/05/2019 \$585.67

02/05/2019 \$585.67 02/28/2019 \$591.53 04/01/2019 \$597.38 Date Received: _____

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 50
Warrant Date: 12/31/2018
Sequence No: 001186
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-47.3 Location: 1511 W Cobb Rd

Acres: 3.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$90,400.00
Assessed Value: \$85,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sears Thomas A Sears Barbara J 1511 W Cobb Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,000.00	4.446189	377.93
County Tax	26,499,226.00	4.5	85,000.00	3.821222	324.80
Community College	4,600,000.00	-5.2	85,000.00	0.660679	56.16
Town Tax	643,385.00	3.4	85,000.00	6.56041	557.63
Poland fire dist 1	\$102,300.00	2	\$85,000.00	1.009625	\$85.82

		Total Tax	Amount Due By	02/05/2019 :	\$1,402.34
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,402.34	\$1,402.34	\$1,402.34	\$1,402.34	
Penalty:	\$0.00	\$14.02	\$28.05	\$114.29	
Total Tax Amount Due:	\$1,402.34	\$1,416.36	\$1,430.39	\$1,516.63	
Payable To:	Town	Town	Town	County	



065600-338.00-1-47.3 Sears Thomas A Sears Barbara J 1511 W Cobb Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,402.34

Cash

Check

Bill No: 50
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1511 W Cobb Rd

Additional	Penalty	Amount	Due -	If Paid	d By:
			•		

02/05/2019 \$1,402.34 02/28/2019 \$1,416.36 04/01/2019 \$1,430.39

Date Received:	1	
Amount Received:	i	$\overline{}$

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1198
Warrant Date: 12/31/2018
Sequence No: 001187
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-36

Location: 2214 Falconer Frewsburg Rd

Acres: 2.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$47,900.00
Assessed Value: \$45,000.00

Uniform %: 94

Date Assessed: 07/01/2017

See Todd L See Durrin 2214 Falconer Frews Rd

Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T VET COM C VET DIS C	\$5,000.00 \$9,700.00 \$11,250.00	TOWN COUNTY COUNTY	\$5,319.00 \$10,319.00 \$11,968.00	 			

Tavabla

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	24,050.00	4.446189	106.93
County Tax	26,499,226.00	4.5	24,050.00	3.821222	91.90
Community College	4,600,000.00	-5.2	24,050.00	0.660679	15.89
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$522.57	\$522.57	\$522.57	\$522.57		
Penalty:	\$0.00	\$5.23	\$10.45	\$42.59		
Total Tax Amount Due:	\$522.57	\$527.80	\$533.02	\$565.16		
Payable To:	Town	Town	Town	County		

065600-389.00-1-36

See Todd L

See Durrin 2214 Falconer Frews Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$522.57

Bill No: 1198
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2214 Falconer Frewsburg Rd

Additional Penalty Amount	Due - If Paid By:	1	I I
02/05/2019	\$522.57	Date Received:	Cash
02/28/2019 04/01/2019	\$527.80 \$533.02	Amount Received:	Check
	·	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1230 Warrant Date: 12/31/2018 Sequence No: 001188 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-31 Location: Falconer Frewsburg Rd

Acres: 10.90 Town; Poland Class Code: Res vac land School: Falconer Market Value: \$7,700.00 Assessed Value: \$7,200.00

Uniform %: 94 Date Assessed: 07/01/2017

See Todd L

2214 Falconer - Frewsburg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,200.00	4.446189	32.01
County Tax	26,499,226.00	4.5	7,200.00	3.821222	27.51
Community College	4,600,000.00	-5.2	7,200.00	0.660679	4.76
Town Tax	643,385.00	3.4	7,200.00	6.56041	47.23
Poland fire dist 1	\$102,300.00	2	\$7,200.00	1.009625	\$7.27

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$118.78	\$118.78	\$118.78	\$118.78		
Penalty:	\$0.00	\$1.19	\$2.38	\$9.68		
Total Tax Amount Due:	\$118.78	\$119.97	\$121.16	\$128.46		
Payable To:	Town	Town	Town	County		



065600-389.00-2-31

See Todd L 2214 Falconer - Frewsburg Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$118.78

Bill No: 1230 Bank Code: Town; Poland Class Code: Res vac land School: Falconer

Location: Falconer Frewsburg Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$118.78				
02/28/2019	\$119.97				
04/01/2019	\$121.16				

Date Received:	Cash
Amount Received:	 Check
Receiving Clerk:	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 601
Warrant Date: 12/31/2018
Sequence No: 001597
Page No: 1 of 1
Account No: 00210
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-30

Location: 3117 Stone Rd
Acres: 0.84
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$159,600.00
Assessed Value: \$150,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Serrano Steven M Serrano Amber 3117 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	150,000.00	4.446189	666.93
County Tax	26,499,226.00	4.5	150,000.00	3.821222	573.18
Community College	4,600,000.00	-5.2	150,000.00	0.660679	99.10
Town Tax	643,385.00	3.4	150,000.00	6.56041	984.06
Poland fire dist 1	\$102,300.00	2	\$150,000.00	1.009625	\$151.44

Penalty Schedule:		02/05/2019 :	\$2,474.71		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,474.71	\$2,474.71	\$2,474.71	\$2,474.71	
Penalty:	\$0.00	\$24.75	\$49.49	\$201.69	
Total Tax Amount Due:	\$2,474.71	\$2,499.46	\$2,524.20	\$2,676.40	
Payable To:	Town	Town	Town	County	



065600-355.00-2-30 Serrano Steven M Serrano Amber 3117 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$2,474.71

Cash

Bill No: 601
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3117 Stone Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv.
Auditional	remany	AIIIOUIII	Due -	ш	raiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$2,474.71 \$2,499.46 \$2,524.20 Date Received:

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 709
Warrant Date: 12/31/2018
Sequence No: 001189
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-4 Location: 876 W NYS Rt 394

Acres: 0.88
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$138,300.00
Assessed Value: \$130,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Shanahan James W Shanahan Germaine R 876 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	130,000.00	4.446189	578.00
County Tax	26,499,226.00	4.5	130,000.00	3.821222	496.76
Community College	4,600,000.00	-5.2	130,000.00	0.660679	85.89
Town Tax	643,385.00	3.4	130,000.00	6.56041	852.85
Poland fire dist 1	\$102,300.00	2	\$130,000.00	1.009625	\$131.25
Poland It1	\$9,000.00	1.1	\$130,000.00	0.663415	\$86.24

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$2,230.99 \$0.00	\$2,230.99 \$22.31	\$2,230.99 \$44.62	\$2,230.99 \$181.83		
Total Tax Amount Due:	\$2,230.99	\$2,253.30	\$2,275.61	\$2,412.82		
Payable To:	Town	Town	Town	County		



065600-356.00-1-4 Shanahan James W Shanahan Germaine R 876 Rte 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Amount Due By 02/05/2019: \$2,230.99

Bill No: 709
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 876 W NYS Rt 394

A d distance Description Accessor	A David K Dalid Dav	1	T	
Additional Penalty Amoun 02/05/2019	\$2,230.99	Date Received:	Cash	
02/28/2019 04/01/2019	\$2,253.30 \$2,275.61	Amount Received:	Check	
		Receiving Clerk:	Check No:	

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1163
Warrant Date: 12/31/2018
Sequence No: 001633
Page No: 1 of 1
Account No: 00250
Bank Code: 9999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-40 Location: 2530 Fisher Hill Rd

Acres: 14.60
Town; Poland
Class Code: Rural res
School: Frewsburg
Market Value: \$90,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$85,000.00

Shelgen Audrey 126 Barker St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,000.00	4.446189	377.93
County Tax	26,499,226.00	4.5	85,000.00	3.821222	324.80
Community College	4,600,000.00	-5.2	85,000.00	0.660679	56.16
Town Tax	643,385.00	3.4	85,000.00	6.56041	557.63
Poland fire dist 1	\$102,300.00	2	\$85,000.00	1.009625	\$85.82

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,402.34
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,402.34	\$1,402.34	\$1,402.34	\$1,402.34	
Penalty:	\$0.00	\$14.02	\$28.05	\$114.29	
Total Tax Amount Due:	\$1,402.34	\$1,416.36	\$1,430.39	\$1,516.63	
Payable To:	Town	Town	Town	County	



065600-374.00-2-40Shelgen Audrey
126 Barker St
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,402.34

Cash

Bill No: 1163
Bank Code: 9999999
Town; Poland
Class Code: Rural res
School: Frewsburg
Location: 2530 Fisher Hill Rd

-----<u>------</u>

Additional	Penalty	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,402.34 \$1,416.36 \$1,430.39 Date Received:

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 310
Warrant Date: 12/31/2018
Sequence No: 001190
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-7
Location: 3560 Burch St
Lot Dimensions: 58.00 x 125.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$53,200.00

Assessed Value: \$50,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Shelters Adeline 3560 Burch St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00	I I			
AGED C	\$20,150.00	COUNTY	\$21,436.00	!			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,150.00	4.446189	89.59
County Tax	26,499,226.00	4.5	20,150.00	3.821222	77.00
Community College	4,600,000.00	-5.2	20,150.00	0.660679	13.31
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48
Poland It1	99,000,00	1 1	\$50,000,00	0.663415	\$33.17

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$591.57
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$591.57	\$591.57	\$591.57	\$591.57	
Penalty:	\$0.00	\$5.92	\$11.83	\$48.21	
Total Tax Amount Due:	\$591.57	\$597.49	\$603.40	\$639.78	
Payable To:	Town	Town	Town	County	



065600-339.15-1-7Shelters Adeline
3560 Burch St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$591.57

Bill No: 310
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3560 Burch St

Additional Penalty Amount Due - If Paid By:		5. 5	— .
02/05/2019	\$591.57	Date Received:	Cash
02/28/2019	\$597.49	Amount Received:	Check
04/01/2019	\$603.40	-	LI OHECK
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 311 Warrant Date: 12/31/2018 Sequence No: 001191 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-8 Location: 708 W NYS Rt 394 **Lot Dimensions:** 58.00 x 142.00 Town; Poland Class Code: Res vac land School: Falconer Market Value: \$1,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Assessed Value: \$900.00

Shelters Adeline M 3560 Burch St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	900.00	4.446189	4.00
County Tax	26,499,226.00	4.5	900.00	3.821222	3.44
Community College	4,600,000.00	-5.2	900.00	0.660679	0.59
Town Tax	643,385.00	3.4	900.00	6.56041	5.90
Poland fire dist 1	\$102,300.00	2	\$900.00	1.009625	\$0.91
Poland It1	\$9,000.00	1.1	\$900.00	0.663415	\$0.60

		Total Tax Amount Due By 02/05/2019 :			\$15.44
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$15.44	\$15.44	\$15.44	\$15.44	
Penalty:	\$0.00	\$0.15	\$0.31	\$1.26	
Fotal Tax Amount Due:	\$15.44	\$15.59	\$15.75	\$16.70	
Payable To:	Town	Town	Town	County	



065600-339.15-1-8 Shelters Adeline M 3560 Burch St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$15.44

Bill No: 311 Bank Code: Town; Poland Class Code: Res vac land School: Falconer

Location: 708 W NYS Rt 394

Additional Penalty Amount I	Due - If Paid By:	Data Bassinad		
02/05/2019	\$15.44	Date Received:	Cash	
02/28/2019	\$15.59	Amount Received:	Check	
04/01/2019	\$15.75	-		
		Receiving Clerk: _	Check No:	
		1	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Shelters David M

Kennedy, NY 14747

848 Nys Rt 394

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 172
Warrant Date: 12/31/2018
Sequence No: 001192
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-15 Location: 848 W NYS Rt 394

Acres: 4.40
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$69,100.00
Assessed Value: \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,000.00	4.446189	289.00
County Tax	26,499,226.00	4.5	65,000.00	3.821222	248.38
Community College	4,600,000.00	-5.2	65,000.00	0.660679	42.94
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63
Poland It1	\$9,000.00	1.1	\$65,000.00	0.663415	\$43.12

		Total Tax	\$1,115.50		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,115.50	\$1,115.50	\$1,115.50	\$1,115.50	
Penalty:	\$0.00	\$11.16	\$22.31	\$90.91	
Total Tax Amount Due:	\$1,115.50	\$1,126.66	\$1,137.81	\$1,206.41	
Payable To:	Town	Town	Town	County	



065600-339.00-2-15 Shelters David M 848 Nys Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,115.50

Bill No: 172
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 848 W NYS Rt 394

			I
Additional Penalty Amount	Due - If Paid By:	j Data Basakas d	
02/05/2019	\$1,115.50	Date Received:	 Cash
02/28/2019	\$1,126.66	Amount Received:	Check
04/01/2019	\$1,137.81		¦ 🗀 ••
		Receiving Clerk:	Check No:
		1	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 176
Warrant Date: 12/31/2018
Sequence No: 001193
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-17.3

Location: Wheelock Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$1,000.00
Assessed Value: \$900.00

Uniform %: 94

Date Assessed: 07/01/2017

Shelters David M 848 NYS Rt 394`` Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	900.00	4.446189	4.00
County Tax	26,499,226.00	4.5	900.00	3.821222	3.44
Community College	4,600,000.00	-5.2	900.00	0.660679	0.59
Town Tax	643,385.00	3.4	900.00	6.56041	5.90
Poland fire dist 1	\$102,300.00	2	\$900.00	1.009625	\$0.91
Poland It1	\$9,000.00	1.1	\$900.00	0.663415	\$0.60

	Total Tax Amount Due By 02/05/2019 :			\$15.44
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$15.44	\$15.44	\$15.44	\$15.44	
\$0.00	\$0.15	\$0.31	\$1.26	
\$15.44	\$15.59	\$15.75	\$16.70	
Town	Town	Town	County	
-	\$15.44 \$0.00 \$15.44	02/05/2019 02/28/2019 \$15.44 \$15.44 \$0.00 \$0.15 \$15.44 \$15.59	02/05/2019 02/28/2019 04/01/2019 \$15.44 \$15.44 \$15.44 \$0.00 \$0.15 \$0.31 \$15.44 \$15.59 \$15.75	02/05/2019 02/28/2019 04/01/2019 04/02/2019 \$15.44 \$15.44 \$15.44 \$15.44 \$0.00 \$0.15 \$0.31 \$1.26 \$15.44 \$15.59 \$15.75 \$16.70



065600-339.00-2-17.3 Shelters David M 848 NYS Rt 394`` Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$15.44

Cash
Check
Check No:

Bill No: 176
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Wheelock Rd

Additional Penalty Amount	Due - If Paid By:		i _	_
02/05/2019	\$15.44	Date Received:	: [\Box
02/28/2019	\$15.59	Amount Received:	¦ _F	\neg
04/01/2019	\$15.75			_
		Receiving Clerk:	i I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 517
Warrant Date: 12/31/2018
Sequence No: 001194
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-25 Location: 1466 W NYS Rt 394 Lot Dimensions: 140.00 x 200.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$81,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$77,000.00

Shelters Frederick Shelters Nancy M 1466 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	77,000.00	4.446189	342.36
County Tax	26,499,226.00	4.5	77,000.00	3.821222	294.23
Community College	4,600,000.00	-5.2	77,000.00	0.660679	50.87
Town Tax	643,385.00	3.4	77,000.00	6.56041	505.15
Poland fire dist 1	\$102,300.00	2	\$77,000.00	1.009625	\$77.74

		Total Tax Amount Due By 02/05/2019 :			\$1,270.35
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,270.35 \$0.00	\$1,270.35 \$12.70	\$1,270.35 \$25.41	\$1,270.35 \$103.53	
Total Tax Amount Due: Payable To:	\$1,270.35 Town	\$1,283.05 Town	\$1,295.76 Town	\$1,373.88 County	



065600-355.00-1-25 Shelters Frederick Shelters Nancy M 1466 W NYS Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,270.35

Bill No: 517
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1466 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid Bv:	I I	I
02/05/2019	\$1,270.35	Date Received:	
02/28/2019 04/01/2019	\$1,283.05 \$1,295.76	Amount Received:	Check
	. ,	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 243
Warrant Date: 12/31/2018
Sequence No: 001195
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-31

Location: 641 Third St
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$44,700.00
Assessed Value: \$42,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Shelters Stacey A 3306 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	42,000.00	4.446189	186.74
County Tax	26,499,226.00	4.5	42,000.00	3.821222	160.49
Community College	4,600,000.00	-5.2	42,000.00	0.660679	27.75
Town Tax	643,385.00	3.4	42,000.00	6.56041	275.54
Poland fire dist 1	\$102,300.00	2	\$42,000.00	1.009625	\$42.40
Poland It1	\$9,000.00	1.1	\$42,000.00	0.663415	\$27.86

		\$720.78			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$720.78	\$720.78	\$720.78	\$720.78	
Penalty:	\$0.00	\$7.21	\$14.42	\$58.74	
Total Tax Amount Due:	\$720.78	\$727.99	\$735.20	\$779.52	
Payable To:	Town	Town	Town	County	



065600-339.11-1-31Shelters Stacey A
3306 Dry Brook Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$720.78

Bill No: 243
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 641 Third St

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$7	20.78	

02/05/2019 02/28/2019 04/01/2019

\$720.78 \$727.99 \$735.20

Date Received:	

Amount Received: _____

Cash
Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 742 Warrant Date: 12/31/2018 Sequence No: 001196 Page No: 1 of 1 Account No: 00210 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-38 Location: 3306 Dry Brook Rd

Acres: 6.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$101,100.00 **Assessed Value: \$95,000.00**

Uniform %: 94

Date Assessed: 07/01/2017

Shelters Steven Shelters Stacey 3306 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	95,000.00	4.446189	422.39
County Tax	26,499,226.00	4.5	95,000.00	3.821222	363.02
Community College	4,600,000.00	-5.2	95,000.00	0.660679	62.76
Town Tax	643,385.00	3.4	95,000.00	6.56041	623.24
Poland fire dist 1	\$102,300.00	2	\$95,000.00	1.009625	\$95.91

		\$1,567.32			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,567.32	\$1,567.32	\$1,567.32	\$1,567.32	
Penalty:	\$0.00	\$15.67	\$31.35	\$127.74	
Total Tax Amount Due:	\$1,567.32	\$1,582.99	\$1,598.67	\$1,695.06	
Payable To:	Town	Town	Town	County	



065600-356.00-1-38 Shelters Steven Shelters Stacey 3306 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,567.32

Bill No: 742 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 3306 Dry Brook Rd

Additional	Penalty	Amount	Due -	lf	Paid	Ву:
	00/05/00	110	•		- ^^	

02/05/2019 \$1,567.32 02/28/2019 \$1,582.99 04/01/2019 \$1,598.67

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 257
Warrant Date: 12/31/2018
Sequence No: 001197
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-45

Location: 676 Third St
Acres: 0.54
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$2,900.00
Assessed Value: \$2,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Shelters Steven D 3306 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,700.00	4.446189	12.00
County Tax	26,499,226.00	4.5	2,700.00	3.821222	10.32
Community College	4,600,000.00	-5.2	2,700.00	0.660679	1.78
Town Tax	643,385.00	3.4	2,700.00	6.56041	17.71
Poland fire dist 1	\$102,300.00	2	\$2,700.00	1.009625	\$2.73
Poland It1	\$9,000.00	1.1	\$2,700.00	0.663415	\$1.79

		Total Tax	Amount Due By	02/05/2019 :	\$46.33
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$46.33	\$46.33	\$46.33	\$46.33	
Penalty:	\$0.00	\$0.46	\$0.93	\$3.78	
Total Tax Amount Due:	\$46.33	\$46.79	\$47.26	\$50.11	
Payable To:	Town	Town	Town	County	



065600-339.11-1-45Shelters Steven D
3306 Dry Brook Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$46.33

Bill No: 257
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: 676 Third St

Additional Penalty Amount Due - If Paid By:		
02/05/2019	\$46.33	1
02/28/2019	\$46.79	1
04/01/2019	\$47.26	1

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 267
Warrant Date: 12/31/2018
Sequence No: 001198
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-55 Location: 3619 Dailey Hill Rd

Acres: 0.51
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$16,000.00
Assessed Value: \$15,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Shelters Steven D 3306 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	15,000.00	4.446189	66.69
County Tax	26,499,226.00	4.5	15,000.00	3.821222	57.32
Community College	4,600,000.00	-5.2	15,000.00	0.660679	9.91
Town Tax	643,385.00	3.4	15,000.00	6.56041	98.41
Poland fire dist 1	\$102,300.00	2	\$15,000.00	1.009625	\$15.14
Poland It1	\$9,000.00	1.1	\$15,000.00	0.663415	\$9.95

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019:		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$257.42	\$257.42	\$257.42	\$257.42	
Penalty:	\$0.00	\$2.57	\$5.15	\$20.98	
Total Tax Amount Due:	\$257.42	\$259.99	\$262.57	\$278.40	
Payable To:	Town	Town	Town	County	



065600-339.11-1-55Shelters Steven D
3306 Dry Brook Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$257.42

Bill No: 267
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3619 Dailey Hill Rd

Additional Penalty Amount	Due - If Paid By:	Data Bassinada	
02/05/2019	\$257.42	Date Received:	 ¦
02/28/2019	\$259.99	Amount Received:	Check
04/01/2019	\$262.57		L Clieck
		Receiving Clerk:	Check No:
		1	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 276
Warrant Date: 12/31/2018
Sequence No: 001199
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-4 Location: 520 E NYS Rt 394

Acres: 1.66
Town; Poland
Class Code: Auto body
School: Falconer
Market Value: \$122,300.00
Assessed Value: \$115,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Shelters Thomas F 520 E NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	115,000.00	4.446189	511.31
County Tax	26,499,226.00	4.5	115,000.00	3.821222	439.44
Community College	4,600,000.00	-5.2	115,000.00	0.660679	75.98
Town Tax	643,385.00	3.4	115,000.00	6.56041	754.45
Poland fire dist 1	\$102,300.00	2	\$115,000.00	1.009625	\$116.11
Poland It1	\$9,000.00	1.1	\$115,000.00	0.663415	\$76.29

Penalty Schedule:		Total Tax Amount Due By 02/05/2019: \$1,				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,973.58	\$1,973.58	\$1,973.58	\$1,973.58		
Penalty:	\$0.00	\$19.74	\$39.47	\$160.85		
otal Tax Amount Due:	\$1,973.58	\$1,993.32	\$2,013.05	\$2,134.43		
Payable To:	Town	Town	Town	County		



065600-339.12-1-4 Shelters Thomas F 520 E NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,973.58

Bill No: 276
Bank Code:
Town; Poland
Class Code: Auto body
School: Falconer

Location: 520 E NYS Rt 394

Additional Penalty Amoun	t Duo - If Doid By:		
Additional Femalty Amount	it bue - ii Faiu by.	Date Received:	└ □ Cash
02/05/2019	\$1,973.58	Date neceived.	i 🔲 Casii
02/28/2019	\$1,993.32	Amount Received:	Check
04/01/2019	\$2,013.05		☐ Clieck
		Receiving Clerk:	 Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 280
Warrant Date: 12/31/2018
Sequence No: 001200
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

TOWN 14,850,164

Parcel ID No: 065600-339.12-1-8 Location: 520 E NYS Rt 394

Acres: 0.85
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$27,700.00
Assessed Value: \$26,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Shelters Thomas F Shelters Denise M 520 E NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	26,000.00	4.446189	115.60
County Tax	26,499,226.00	4.5	26,000.00	3.821222	99.35
Community College	4,600,000.00	-5.2	26,000.00	0.660679	17.18
Town Tax	643,385.00	3.4	26,000.00	6.56041	170.57
Poland fire dist 1	\$102,300.00	2	\$26,000.00	1.009625	\$26.25
Poland lt1	\$9,000.00	1.1	\$26,000.00	0.663415	\$17.25

	Total Tax Amount Due By 02/05/2019 :				
lule: 02/05	5/2019	02/28/2019	04/01/2019	04/02/2019	
ount: \$4	 146.20	\$446.20	\$446.20	\$446.20	
alty:	\$0.00	\$4.46	\$8.92	\$36.37	
Due: \$4	146.20	\$450.66	\$455.12	\$482.57	
То:	Town	Town	Town	County	



065600-339.12-1-8 Shelters Thomas F Shelters Denise M 520 E NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$446.20

Bill No: 280
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 520 E NYS Rt 394

Additional	Penalty	Amount	Due - I	f Paid	Bv:
Additional	1 Chaity	AIIIOUIII	Duc - I	ııaıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$446.20 \$450.66 \$455.12

Date Received:	Cash
Amount Received:	
Amount Received:	. □ Chec

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 281
Warrant Date: 12/31/2018
Sequence No: 001201
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$69,100.00 Assessed Value: \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Shelters Thomas F Shelters Denise M 520 E NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	65,000.00	4.446189	289.00
County Tax	26,499,226.00	4.5	65,000.00	3.821222	248.38
Community College	4,600,000.00	-5.2	65,000.00	0.660679	42.94
Town Tax	643,385.00	3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63
Poland It1	\$9,000.00	1.1	\$65,000.00	0.663415	\$43.12

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,115.50	\$1,115.50	\$1,115.50	\$1,115.50	
Penalty:	\$0.00	\$11.16	\$22.31	\$90.91	
Total Tax Amount Due:	\$1,115.50	\$1,126.66	\$1,137.81	\$1,206.41	
Payable To:	Town	Town	Town	County	



065600-339.12-1-9 Shelters Thomas F Shelters Denise M 520 E NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,115.50

Bill No: 281
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 532 E NYS Rt 394

Additional Penalty Amount Due - If Paid B	у:
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02/05/2019 02/28/2019 04/01/2019 \$1,115.50 \$1,126.66 \$1,137.81

Date Received:	Cash
Amount Dessived	
Amount Received:	¹ ☐ Chec

Receiving Clerk:

Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 398
Warrant Date: 12/31/2018
Sequence No: 001202
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-50
Location: 3551 S Us Rt 62
Lot Dimensions: 70.00 x 300.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Assessed Value: \$40,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$42,600.00

Shields Judith M 3551 Rt 62 Rte PO Box 142 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39
Poland It1	\$9,000.00	1.1	\$40,000.00	0.663415	\$26.54

		Total Tax	Amount Due By	02/05/2019 :	\$686.48
Penalty Schedule:	02/05/2019	02/28/2019 04/01/2019 04/02/2019	04/02/2019		
Tax Amount:	\$686.48	\$686.48	\$686.48	\$686.48	
Penalty: Total Tax Amount Due:	\$0.00 \$686.48	\$6.86 \$693.34	\$13.73 \$700.21	\$55.95 •	
Payable To:	Town	Town	Town	County	



065600-339.15-2-50Shields Judith M
3551 Rt 62 Rte
PO Box 142
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$686.48

Bill No: 398
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3551 S Us Rt 62

Additional Penalty Am	ount Due - If Paid By:
02/05/2019	\$686.48

02/28/2019 \$693.34 04/01/2019 \$700.21

Date Received:	 Cash
Amount Received:	 Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 781
Warrant Date: 12/31/2018
Sequence No: 001203
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-32 Location: 981 Poland Center Rd

Acres: 1.46
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$102,200.00
Assessed Value: \$96,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Sholl Richard G Smith Denise 981 Poland Center Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,280.00	4.446189	401.40
County Tax	26,499,226.00	4.5	90,280.00	3.821222	344.98
Community College	4,600,000.00	-5.2	90,280.00	0.660679	59.65
Town Tax	643,385.00	3.4	96,100.00	6.56041	630.46
Poland fire dist 1	\$102,300.00	2	\$96,100.00	1.009625	\$97.02

		Total Tax	Amount Due By	02/05/2019 :	\$1,533.51
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,533.51	\$1,533.51	\$1,533.51	\$1,533.51	
Penalty:	\$0.00	\$15.34	\$30.67	\$124.98	
Total Tax Amount Due:	\$1,533.51	\$1,548.85	\$1,564.18	\$1,658.49	
Payable To:	Town	Town	Town	County	



065600-356.00-2-32 Sholl Richard G Smith Denise 981 Poland Center Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,533.51

Bill No: 781
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 981 Poland Center Rd

Additional Penalty Amoun	t Due - If Paid By:	I I	
02/05/2019	\$1,533.51	Date Received:	Cash
02/28/2019 04/01/2019	\$1,548.85 \$1.564.18	Amount Received:	Check
04/01/2013	ψ1,304.10	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 421
Warrant Date: 12/31/2018
Sequence No: 001598
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-20
Location: Grubb Hill Rd
Lot Dimensions: 60.00 x 148.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$400.00

Assessed Value: \$400.00 Uniform %: 94 Date Assessed: 07/01/2017

Sholl Richard G jr Sholl Dawn M 538 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	400.00	4.446189	1.78
County Tax	26,499,226.00	4.5	400.00	3.821222	1.53
Community College	4,600,000.00	-5.2	400.00	0.660679	0.26
Town Tax	643,385.00	3.4	400.00	6.56041	2.62
Poland fire dist 1	\$102,300.00	2	\$400.00	1.009625	\$0.40
Poland It1	\$9,000.00	1.1	\$400.00	0.663415	\$0.27

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$6.86
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$6.86	\$6.86	\$6.86	\$6.86	
Penalty:	\$0.00	\$0.07	\$0.14	\$0.56	
Total Tax Amount Due:	\$6.86	\$6.93	\$7.00	\$7.42	
Payable To:	Town	Town	Town	County	



065600-339.19-1-20 Sholl Richard G jr Sholl Dawn M 538 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$6.86

Bill No: 421
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Grubb Hill Rd

Additional Penalty Amount Due - If Paid By:						
02/05/2019	\$6.86					
02/28/2019	\$6.93					
04/01/2019	\$7.00					

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 422
Warrant Date: 12/31/2018
Sequence No: 001599
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Class Code: 1 Family Res School: Falconer Market Value: \$75,500.00 Assessed Value: \$71,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sholl Richard G jr Sholl Dawn M 538 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	71,000.00	4.446189	315.68
County Tax	26,499,226.00	4.5	71,000.00	3.821222	271.31
Community College	4,600,000.00	-5.2	71,000.00	0.660679	46.91
Town Tax	643,385.00	3.4	71,000.00	6.56041	465.79
Poland fire dist 1	\$102,300.00	2	\$71,000.00	1.009625	\$71.68
Poland It1	\$9,000.00	1.1	\$71,000.00	0.663415	\$47.10

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,218.47
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,218.47 \$0.00	\$1,218.47 \$12.18	\$1,218.47 \$24.37	\$1,218.47 \$99.31	
Total Tax Amount Due:	\$1,218.47	\$1,230.65	\$1,242.84	\$1,317.78	
Payable To:	Town	Town	Town	County	



065600-339.19-1-21 Sholl Richard G jr Sholl Dawn M 538 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,218.47

Bill No: 422
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 538 Grubb Hill Rd

Additional	Penalty	Amount	Due - It	Paid	Rv.
Auditional	remaily	AIIIOUIII	Due - II	raiu	Dу.

02/05/2019 02/28/2019 04/01/2019 \$1,218.47 \$1,230.65 \$1,242.84 Date Received: [

Receiving Clerk:

Check No:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 761
Warrant Date: 12/31/2018
Sequence No: 001600
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-9

Location: 957 W NYS Rt 394
Acres: 25.60
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$74,500.00

Assessed Value: \$70,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Short Brandon J 957 W NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,000.00	4.446189	311.23
County Tax	26,499,226.00	4.5	70,000.00	3.821222	267.49
Community College	4,600,000.00	-5.2	70,000.00	0.660679	46.25
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67
Poland It1	\$9,000.00	1.1	\$70,000.00	0.663415	\$46.44

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,201.31
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,201.31 \$0.00	\$1,201.31 \$12.01	\$1,201.31 \$24.03	\$1,201.31 \$97.91	
Total Tax Amount Due:	\$1,201.31	\$1,213.32	\$1,225.34	\$1,299.22	
Payable To:	Town	Town	Town	County	



065600-356.00-2-9 Short Brandon J 957 W NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,201.31

Bill No: 761
Bank Code: 8000
Town; Poland
Class Code: Rural res
School: Falconer

Location: 957 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:		Data Danaharat		
02/05/2019	\$1,201.31	Date Received:		Cash
02/28/2019	\$1,213.32	Amount Received:		. Check
04/01/2019	\$1,225.34	- 		¦ 🗀 ••
		Receiving Clerk: _		Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 519
Warrant Date: 12/31/2018
Sequence No: 001204
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-27 Location: 1472 W NYS Rt 394

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$85,100.00
Assessed Value: \$80,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Short George T Short Alan 1472 NYS Rt. 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,300.00	4.446189	312.57
County Tax	26,499,226.00	4.5	70,300.00	3.821222	268.63
Community College	4,600,000.00	-5.2	70,300.00	0.660679	46.45
Town Tax	643,385.00	3.4	80,000.00	6.56041	524.83
Poland fire dist 1	\$102,300.00	2	\$80,000.00	1.009625	\$80.77

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,233.25
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,233.25	\$1,233.25	\$1,233.25	\$1,233.25	
Penalty:	\$0.00	\$12.33	\$24.67	\$100.51	
Total Tax Amount Due:	\$1,233.25	\$1,245.58	\$1,257.92	\$1,333.76	
Payable To:	Town	Town	Town	County	



065600-355.00-1-27 Short George T Short Alan 1472 NYS Rt. 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,233.25

Bill No: 519
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1472 W NYS Rt 394

Additional Penalty Amount	t Due - If Paid By:	i Bara Baratana	
02/05/2019	\$1,233.25	Date Received:	 Cash
02/28/2019	\$1,245.58	Amount Received:	Check
04/01/2019	\$1,257.92	-	L GIICOK
		Receiving Clerk:	Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1058
Warrant Date: 12/31/2018
Sequence No: 001601
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-22.2 Location: 2672 Fisher Hill Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$76,700.00
Assessed Value: \$72,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Short Michael A 2672 Fisher Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,100.00	4.446189	320.57
County Tax	26,499,226.00	4.5	72,100.00	3.821222	275.51
Community College	4,600,000.00	-5.2	72,100.00	0.660679	47.63
Town Tax	643,385.00	3.4	72,100.00	6.56041	473.01
Poland fire dist 1	\$102,300.00	2	\$72,100.00	1.009625	\$72.79

Penalty Schedule:		Total Tax	\$1,189.51		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,189.51	\$1,189.51	\$1,189.51	\$1,189.51	
Penalty:	\$0.00	\$11.90	\$23.79	\$96.95	
Total Tax Amount Due:	\$1,189.51	\$1,201.41	\$1,213.30	\$1,286.46	
Payable To:	Town	Town	Town	County	



065600-373.00-2-22.2 Short Michael A 2672 Fisher Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,189.51

Bill No: 1058
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2672 Fisher Hill Rd

Additional Penalty Amoun	t Due - If Paid By:		— .
02/05/2019	\$1,189.51	Date Received:	 Cash
02/28/2019	\$1,201.41	Amount Received:	☐ Check
04/01/2019	\$1,213.30	_	oneon
		Receiving Clerk:	 Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 69
Warrant Date: 12/31/2018
Sequence No: 001205
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-9 Location: 1311 E Cobb Rd Acres: 60.00

Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$73,400.00
Assessed Value: \$69,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Short Thomas L 1311 Cobb Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	69,000.00	4.446189	306.79
County Tax	26,499,226.00	4.5	69,000.00	3.821222	263.66
Community College	4,600,000.00	-5.2	69,000.00	0.660679	45.59
Town Tax	643,385.00	3.4	69,000.00	6.56041	452.67
Poland fire dist 1	\$102,300.00	2	\$69,000.00	1.009625	\$69.66

Penalty Schedule:		Total Tax	\$1,138.37		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,138.37	\$1,138.37	\$1,138.37	\$1,138.37	
Penalty:	\$0.00	\$11.38	\$22.77	\$92.78	
Total Tax Amount Due:	\$1,138.37	\$1,149.75	\$1,161.14	\$1,231.15	
Payable To:	Town	Town	Town	County	



065600-338.00-2-9 Short Thomas L 1311 Cobb Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,138.37

Bill No: 69
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 1311 E Cobb Rd

Additional Penalty Amoun	t Due - If Paid By:	Data Danakard	
02/05/2019	\$1,138.37	Date Received:	 Cash
02/28/2019	\$1,149.75	Amount Received:	Check
04/01/2019	\$1,161.14	_	L Glieck
		Receiving Clerk:	Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 206
Warrant Date: 12/31/2018
Sequence No: 001602
Page No: 1 of 1
Account No:

Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-3-7 Location: 455 Grubb Hill Rd

Acres: 9.40
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$51,100.00
Assessed Value: \$48,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sieber Bradley M 455 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	48,000.00	4.446189	213.42
County Tax	26,499,226.00	4.5	48,000.00	3.821222	183.42
Community College	4,600,000.00	-5.2	48,000.00	0.660679	31.71
Town Tax	643,385.00	3.4	48,000.00	6.56041	314.90
Poland fire dist 1	\$102,300.00	2	\$48,000.00	1.009625	\$48.46

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$791.91
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$791.91	\$791.91	\$791.91	\$791.91	
Penalty:	\$0.00	\$7.92	\$15.84	\$64.54	
Total Tax Amount Due:	\$791.91	\$799.83	\$807.75	\$856.45	
Payable To:	Town	Town	Town	County	



065600-339.00-3-7 Sieber Bradley M 455 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$791.91

Check No:

Bill No: 206
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 455 Grubb Hill Rd

Additional Penalty Amount Due - If Paid B	у:
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02/05/2019 02/28/2019 04/01/2019 \$791.91 \$799.83 \$807.75

Date Received:	; [Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1092
Warrant Date: 12/31/2018
Sequence No: 001206
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-2
Location: 319 Ericsson Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$68,100.00
Assessed Value: \$64,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Simmons Cassandra L Ericsson April D 319 Ericsson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	64,000.00	4.446189	284.56
County Tax	26,499,226.00	4.5	64,000.00	3.821222	244.56
Community College	4,600,000.00	-5.2	64,000.00	0.660679	42.28
Town Tax	643,385.00	3.4	64,000.00	6.56041	419.87
Poland fire dist 1	\$102,300.00	2	\$64,000.00	1.009625	\$64.62

	Total Tax	Amount Due By	02/05/2019 :	\$1,055.89
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$1,055.89 \$0.00	\$1,055.89 \$10.56	\$1,055.89 \$21.12	\$1,055.89 \$86.06	
\$1,055.89	\$1,066.45	\$1,077.01	\$1,141.95	
Town	Town	Town	County	
	\$1,055.89 \$0.00 \$1,055.89	02/05/2019 02/28/2019 \$1,055.89 \$1,055.89 \$0.00 \$10.56 \$1,055.89 \$1,066.45	02/05/2019 02/28/2019 04/01/2019 \$1,055.89 \$1,055.89 \$1,055.89 \$0.00 \$10.56 \$21.12 \$1,055.89 \$1,066.45 \$1,077.01	\$1,055.89 \$1,055.89 \$1,055.89 \$1,055.89 \$0.00 \$10.56 \$21.12 \$86.06 \$1,055.89 \$1,066.45 \$1,077.01 \$1,141.95



065600-374.00-1-2 Simmons Cassandra L Ericsson April D 319 Ericsson Rd Kennedy, NY 14747

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND

RECEIVER'S STUB

Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,055.89

Bill No: 1092
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 319 Ericsson Rd

Additional Penalty Amou	nt Due - It Paid By:
02/05/2019	\$1,055.89
02/28/2019	\$1.066.45

02/28/2019 \$1,066.45 04/01/2019 \$1,077.01

Date Received:	 ¦ 🔲	Cash
Amount Received:	 - □	Check
Receiving Clerk:	i	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 619
Warrant Date: 12/31/2018
Sequence No: 001207
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-49 Location: 1173 W NYS Rt 394

Acres: 0.66
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$35,100.00
Assessed Value: \$33,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Simmons Ernest E Simmons Bertha 1173 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$4,950.00	COUNTY	\$5,266.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	28,050.00	4.446189	124.72
County Tax	26,499,226.00	4.5	28,050.00	3.821222	107.19
Community College	4,600,000.00	-5.2	28,050.00	0.660679	18.53
Town Tax	643,385.00	3.4	33,000.00	6.56041	216.49
Poland fire dist 1	\$102,300.00	2	\$33,000.00	1.009625	\$33.32

		Total Tax	Amount Due By	02/05/2019 :	\$500.25	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$500.25	\$500.25	\$500.25	\$500.25		
Penalty:	\$0.00	\$5.00	\$10.01	\$40.77		
Total Tax Amount Due:	\$500.25	\$505.25	\$510.26	\$541.02		
Payable To:	Town	Town	Town	County		

065600-355.00-2-49 Simmons Ernest E Simmons Bertha 1173 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$500.25

Bill No: 619
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 1173 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	l Dete Bereiter d	
02/05/2019	\$500.25	Date Received:	 Cash
02/28/2019	\$505.25	Amount Received:	Check
04/01/2019	\$510.26		La check
		Receiving Clerk: _	Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 260
Warrant Date: 12/31/2018
Sequence No: 001208
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-48
Location: 676 W Second St
Lot Dimensions: 34.00 x 142.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$19,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$18,300.00

Simon Nicholas C Simon Ashley L 676 Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	18,300.00	4.446189	81.37
County Tax	26,499,226.00	4.5	18,300.00	3.821222	69.93
Community College	4,600,000.00	-5.2	18,300.00	0.660679	12.09
Town Tax	643,385.00	3.4	18,300.00	6.56041	120.06
Poland fire dist 1	\$102,300.00	2	\$18,300.00	1.009625	\$18.48
Poland It1	\$9,000.00	1.1	\$18,300.00	0.663415	\$12.14

		Total Tax	\$314.07		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$314.07	\$314.07	\$314.07	\$314.07	
Penalty:	\$0.00	\$3.14	\$6.28	\$25.60	
Total Tax Amount Due:	\$314.07	\$317.21	\$320.35	\$339.67	
Payable To:	Town	Town	Town	County	



065600-339.11-1-48 Simon Nicholas C Simon Ashley L 676 Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$314.07

Check No:

Bill No: 260
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 676 W Second St

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02/05/2019 02/28/2019 04/01/2019 \$314.07 \$317.21 \$320.35

Date Received:		Cash
Amount Received:		Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 780
Warrant Date: 12/31/2018
Sequence No: 001209
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-29
Location: 995 Poland Center Rd

Acres: 1.46
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$66,000.00
Assessed Value: \$62,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sischo Chad W Sischo Dolores A 995 Poland Center Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C VET DIS C	\$9,700.00 \$19,400.00	COUNTY COUNTY	\$10,319.00 \$20,638.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	32,900.00	4.446189	146.28
County Tax	26,499,226.00	4.5	32,900.00	3.821222	125.72
Community College	4,600,000.00	-5.2	32,900.00	0.660679	21.74
Town Tax	643,385.00	3.4	62,000.00	6.56041	406.75
Poland fire dist 1	\$102,300.00	2	\$62,000.00	1.009625	\$62.60

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$763.09
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$763.09	\$763.09	\$763.09	\$763.09	
Penalty:	\$0.00	\$7.63	\$15.26	\$62.19	
Total Tax Amount Due:	\$763.09	\$770.72	\$778.35	\$825.28	
Payable To:	Town	Town	Town	County	



065600-356.00-2-29 Sischo Chad W Sischo Dolores A 995 Poland Center Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$763.09

Bill No: 780
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 995 Poland Center Rd

Additional Penalty Amount Due - If Paid By:		l Dete Deserved	B . B	· —	
02/05/2019	\$763.09	Date Received:		Cash	
02/28/2019	\$770.72	Amount Received:		Check	
04/01/2019	\$778.35	_		L Glieck	
		Receiving Clerk:		Check No:	
		Į.		I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 406
Warrant Date: 12/31/2018
Sequence No: 001210
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-4

Location: S Us Rt 62
Acres: 0.20
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$1,000.00
Assessed Value: \$900.00

Uniform %: 94

Date Assessed: 07/01/2017

Skinner Adam 3437 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	900.00	4.446189	4.00
County Tax	26,499,226.00	4.5	900.00	3.821222	3.44
Community College	4,600,000.00	-5.2	900.00	0.660679	0.59
Town Tax	643,385.00	3.4	900.00	6.56041	5.90
Poland fire dist 1	\$102,300.00	2	\$900.00	1.009625	\$0.91
Poland It1	\$9,000.00	1.1	\$900.00	0.663415	\$0.60

		Total Tax	02/05/2019 :	\$15.44		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$15.44	\$15.44	\$15.44	\$15.44		
Penalty:	\$0.00	\$0.15	\$0.31	\$1.26		
Total Tax Amount Due:	\$15.44	\$15.59	\$15.75	\$16.70		
Payable To:	Town	Town	Town	County		



065600-339.19-1-4 Skinner Adam 3437 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$15.44

Bill No: 406
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: S Us Rt 62

Additional Penalty Amount Due - If Paid By:				· —	
02/05/2019	\$15.44	Date Received:		iШ	Cash
02/28/2019	\$15.59	Amount Received:		· 🗀	Check
04/01/2019	\$15.75	_		┆╙	Olleck
		Receiving Clerk:	The state of the s	1	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 407
Warrant Date: 12/31/2018
Sequence No: 001211
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$62,800.00 Assessed Value: \$59,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Skinner Adam 3437 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	59,000.00	4.446189	262.33
County Tax	26,499,226.00	4.5	59,000.00	3.821222	225.45
Community College	4,600,000.00	-5.2	59,000.00	0.660679	38.98
Town Tax	643,385.00	3.4	59,000.00	6.56041	387.06
Poland fire dist 1	\$102,300.00	2	\$59,000.00	1.009625	\$59.57
Poland It1	\$9,000.00	1.1	\$59,000.00	0.663415	\$39.14

		Total Tax	\$1,012.53		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,012.53 \$0.00	\$1,012.53 \$10.13	\$1,012.53 \$20.25	\$1,012.53 \$82.52	
Total Tax Amount Due:	\$1,012.53	\$1,022.66	\$1,032.78	\$1,095.05	
Payable To:	Town	Town	Town	County	



065600-339.19-1-5 Skinner Adam 3437 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,012.53

Bill No: 407
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3437 S Us Rt 62

		I			
Additional Penalty Amount Due - If Paid By:		Data Danakard			
02/05/2019	\$1,012.53	Date Received:		Cash	
02/28/2019	\$1,022.66	Amount Received:		☐ Check	
04/01/2019	\$1,032.78			☐ Clieck	
		Receiving Clerk:	I .	Check No:	
		i	i		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1188
Warrant Date: 12/31/2018
Sequence No: 001212
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-27 Location: 2416 Pine Hill Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$117,000.00
Assessed Value: \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sleasman Clifford D Sleasman Barbara 2416 Pine Hill Rd Falconer, NY 14733-9728

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

	ı otal Tax	\$1,814.79		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$1,814.79 \$0.00	\$1,814.79 \$18.15	\$1,814.79 \$36.30	\$1,814.79 \$147.91	
\$1,814.79	\$1,832.94	\$1,851.09	\$1,962.70	
Town	Town	Town	County	
	\$1,814.79 \$0.00 \$1,814.79	02/05/2019 02/28/2019 \$1,814.79 \$1,814.79 \$0.00 \$18.15 \$1,814.79 \$1,832.94	02/05/2019 02/28/2019 04/01/2019 \$1,814.79 \$1,814.79 \$1,814.79 \$0.00 \$18.15 \$36.30 \$1,814.79 \$1,832.94 \$1,851.09	\$1,814.79 \$1,814.79 \$1,814.79 \$1,814.79 \$0.00 \$18.15 \$36.30 \$147.91 \$1,814.79 \$1,814.79



065600-389.00-1-27 Sleasman Clifford D Sleasman Barbara 2416 Pine Hill Rd Falconer, NY 14733-9728

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,814.79

Bill No: 1188

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Falconer
Location: 2416 Pine Hill Rd

Additional	Penalty A	lmount	Due - I	f Paid By:
	02/05/201	9	\$1.8	14.79

02/05/2019 \$1,814.79 02/28/2019 \$1,832.94 04/01/2019 \$1,851.09

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1189
Warrant Date: 12/31/2018
Sequence No: 001213
Page No: 1 of 1
Account No: 00260
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-28 Location: 2402 Pine Hill Rd

Acres: 18.30
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$54,300.00
Assessed Value: \$51,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sleasman Pearl E Sleasman William D 2402 Pine Hill Rd Falconer, NY 14733-9728

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	51,000.00	4.446189	226.76
County Tax	26,499,226.00	4.5	51,000.00	3.821222	194.88
Community College	4,600,000.00	-5.2	51,000.00	0.660679	33.69
Town Tax	643,385.00	3.4	51,000.00	6.56041	334.58
Poland fire dist 1	\$102,300.00	2	\$51,000.00	1.009625	\$51.49

Penalty Schedule: 02/05/2019		\$841.40			
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$841.40	\$841.40	\$841.40	\$841.40	
Penalty:	\$0.00	\$8.41	\$16.83	\$68.57	
Total Tax Amount Due:	\$841.40	\$849.81	\$858.23	\$909.97	
Payable To:	Town	Town	Town	County	



065600-389.00-1-28 Sleasman Pearl E Sleasman William D 2402 Pine Hill Rd Falconer, NY 14733-9728

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$841.40

Check No:

Bill No: 1189
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 2402 Pine Hill Rd

02/05/2019 02/28/2019 04/01/2019 \$841.40 \$849.81 \$858.23

Date Received:	; [Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 73
Warrant Date: 12/31/2018
Sequence No: 001214
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-13 Location: 3728 Dry Brook Rd

Acres: 1.40
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$37,200.00
Assessed Value: \$35,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Slother Kenneth Slother Linda 3728 Dry Brook Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34

Penalty Schedule: 02/05/2019		\$577.43			
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$577.43 \$0.00	\$577.43 \$5.77	\$577.43 \$11.55	\$577.43 \$47.06	
Total Tax Amount Due:	\$577.43	\$583.20	\$588.98	\$624.49	
Payable To:	Town	Town	Town	County	

065600-338.00-2-13 Slother Kenneth Slother Linda 3728 Dry Brook Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$577.43

Bill No: 73

Bank Code:
Town; Poland

Class Code: Mfg housing
School: Falconer

Location: 3728 Dry Brook Rd

Additional Penalty Amount	Due - If Paid By:	i	i —	
02/05/2019	\$577.43	Date Received:	Cash	
02/28/2019	\$583.20	Amount Received:	Check	
04/01/2019	\$588.98	1	LI OHECK	
		Receiving Clerk:	Check No:	
		1	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1221
Warrant Date: 12/31/2018
Sequence No: 001215
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-22 Location: 1604 Buffalo St Ext

Lot Dimensions: 200.00 x 203.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$101,100.00
Assessed Value: \$95,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sluga Edward J 1604 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	95,000.00	4.446189	422.39
County Tax	26,499,226.00	4.5	95,000.00	3.821222	363.02
Community College	4,600,000.00	-5.2	95,000.00	0.660679	62.76
Town Tax	643,385.00	3.4	95,000.00	6.56041	623.24
Poland fire dist 1	\$102,300.00	2	\$95,000.00	1.009625	\$95.91

		Total Tax	\$1,567.32		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,567.32 \$0.00	\$1,567.32 \$15.67	\$1,567.32 \$31.35	\$1,567.32 \$127.74	
Total Tax Amount Due:	\$1,567.32	\$1,582.99	\$1,598.67	\$1,695.06	
Payable To:	Town	Town	Town	County	



065600-389.00-2-22 Sluga Edward J 1604 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,567.32

Bill No: 1221
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1604 Buffalo St Ext

Additional Penalty Amoun	t Due - If Paid By:	I I	I	
02/05/2019	\$1,567.32	Date Received:	¦	
02/28/2019	\$1,582.99	Amount Received:	Check	
04/01/2019	\$1,598.67	1	Clieck	
		Receiving Clerk:	 Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 758
Warrant Date: 12/31/2018
Sequence No: 001216
Page No: 1 of 2
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-6 Location: 869 W NYS Rt 394

Acres: 1.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$79,800.00
Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Smith Bonnie L 869 W Nys Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03

School Relevy					\$949.05
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72
Poland It1	\$9,000.00	1.1	\$75,000.00	0.663415	\$49.76

Total Tax Amount Due By 02/05/2019 : \$2,236.16

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,236.16 \$0.00	\$2,236.16 \$22.36	\$2,236.16 \$44.72	\$2,236.16 \$182.25	
Total Tax Amount Due:	\$2,236.16	\$2,258.52	\$2,280.88	\$2,418.41	
Payable To:	Town	Town	Town	County	



065600-356.00-2-6 Smith Bonnie L 869 W Nys Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,236.16

Bill No: 758
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 869 W NYS Rt 394

Additional Penalty Amour	nt Due - If Paid By:	İ	
02/05/2019	\$2,236.16	Date Received:	
02/28/2019	\$2,258.52	Amount Received:	
04/01/2019	\$2,280.88	1	
		Desciving Clarks	

ŀ	Cash
1	Check
ŀ	Check No.

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 995
Warrant Date: 12/31/2018
Sequence No: 001218
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-4 Location: 2814 S Us Rt 62

Acres: 0.70
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$78,700.00
Assessed Value: \$74,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Smith Gregg J Smith Denise 2814 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	74,000.00	4.446189	329.02
County Tax	26,499,226.00	4.5	74,000.00	3.821222	282.77
Community College	4,600,000.00	-5.2	74,000.00	0.660679	48.89
Town Tax	643,385.00	3.4	74,000.00	6.56041	485.47
Poland fire dist 1	\$102,300.00	2	\$74,000.00	1.009625	\$74.71

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,220.86	\$1,220.86	\$1,220.86	\$1,220.86		
Penalty:	\$0.00	\$12.21	\$24.42	\$99.50		
Total Tax Amount Due:	\$1,220.86	\$1,233.07	\$1,245.28	\$1,320.36		
Payable To:	Town	Town	Town	County		



065600-373.00-1-4 Smith Gregg J Smith Denise 2814 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,220.86

Bill No: 995
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2814 S Us Rt 62

02/05/2019 02/28/2019 04/01/2019 \$1,220.86 \$1,233.07 \$1,245.28 Date Received:

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 160
Warrant Date: 12/31/2018
Sequence No: 001463
Page No: 1 of 1
Account No: 00250
Bank Code: 0236

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-3 Location: 3819 Dailey Hill Rd

Acres: 3.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$122,300.00
Assessed Value: \$115,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Smith Joshua L Smith Samantha L 3819 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	115,000.00	4.446189	511.31
County Tax	26,499,226.00	4.5	115,000.00	3.821222	439.44
Community College	4,600,000.00	-5.2	115,000.00	0.660679	75.98
Town Tax	643,385.00	3.4	115,000.00	6.56041	754.45
Poland fire dist 1	\$102,300.00	2	\$115,000.00	1.009625	\$116.11

Penalty Schedule:		Total Tax	\$1,897.29		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,897.29	\$1,897.29	\$1,897.29	\$1,897.29	
Penalty:	\$0.00	\$18.97	\$37.95	\$154.63	
Total Tax Amount Due:	\$1,897.29	\$1,916.26	\$1,935.24	\$2,051.92	
Payable To:	Town	Town	Town	County	



065600-339.00-2-3 Smith Joshua L Smith Samantha L 3819 Dailey Hill Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,897.29

Bill No: 160
Bank Code: 0236
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3819 Dailey Hill Rd

Additional Penalty Am	ount Due - If Paid By:	I I	I
02/05/2019	\$1,897.29	Date Received:	¦
02/28/2019 04/01/2019	\$1,916.26 \$1,935.24	Amount Received:	 Check
		Receiving Clerk:	Check No:
		!	1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1088
Warrant Date: 12/31/2018
Sequence No: 001603
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-44 Location: 2713 Fisher Hill Rd

Acres: 1.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$74,500.00
Assessed Value: \$70,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Smith Kim W 2713 Fisher Hill Rd Kennedy, NY 14747-0216

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,000.00	4.446189	311.23
County Tax	26,499,226.00	4.5	70,000.00	3.821222	267.49
Community College	4,600,000.00	-5.2	70,000.00	0.660679	46.25
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,154.87	\$1,154.87	\$1,154.87	\$1,154.87	
Penalty:	\$0.00	\$11.55	\$23.10	\$94.12	
Total Tax Amount Due:	\$1,154.87	\$1,166.42	\$1,177.97	\$1,248.99	
Payable To:	Town	Town	Town	County	



065600-373.00-2-44 Smith Kim W 2713 Fisher Hill Rd Kennedy, NY 14747-0216

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,154.87

Bill No: 1088
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2713 Fisher Hill Rd

		ı	ı
Additional Penalty Amount	Due - If Paid By:		' — .
02/05/2019	\$1,154.87	Date Received:	 Cash
02/28/2019	\$1,166.42	Amount Received:	Check
04/01/2019	\$1,177.97		L
		Receiving Clerk:	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 578
Warrant Date: 12/31/2018
Sequence No: 001219
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-6 Location: 1711 Lindquist Dr

Acres: 9.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$61,700.00
Assessed Value: \$58,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Smith Matthew K Smith Amber 1711 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	58,000.00	4.446189	257.88
County Tax	26,499,226.00	4.5	58,000.00	3.821222	221.63
Community College	4,600,000.00	-5.2	58,000.00	0.660679	38.32
Town Tax	643,385.00	3.4	58,000.00	6.56041	380.50
Poland fire dist 1	\$102,300.00	2	\$58,000.00	1.009625	\$58.56
Poland It2	\$2,300.00	0	\$58,000.00	0.442097	\$25.64

		\$982.53			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$982.53	\$982.53	\$982.53	\$982.53	
Penalty:	\$0.00	\$9.83	\$19.65	\$80.08	
Total Tax Amount Due:	\$982.53	\$992.36	\$1,002.18	\$1,062.61	
Payable To:	Town	Town	Town	County	



065600-355.00-2-6 Smith Matthew K Smith Amber 1711 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$982.53

Cash

Bill No: 578

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Falconer
Location: 1711 Lindquist Dr

Additional	Penalty	Amount	Due - I	f Paid	Bv:
Additional	1 Chaity	AIIIOUIII	Duc - I	ııaıu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$982.53 \$992.36 \$1,002.18 Date Received:

Amount Received: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 468
Warrant Date: 12/31/2018
Sequence No: 001220
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-37 Location: 95 Grubb Hill Rd

Acres: 4.10
Town; Poland
Class Code: 1 Family Res
School: Randolph
Market Value: \$127,700.00
Assessed Value: \$120,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Smith Reid R Smith Janet A 95 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	114,180.00	4.446189	507.67
County Tax	26,499,226.00	4.5	114,180.00	3.821222	436.31
Community College	4,600,000.00	-5.2	114,180.00	0.660679	75.44
Town Tax	643,385.00	3.4	120,000.00	6.56041	787.25
Poland fire dist 1	\$102,300.00	2	\$120,000.00	1.009625	\$121.16

		\$1,927.83			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,927.83	\$1,927.83	\$1,927.83	\$1,927.83	
Penalty:	\$0.00	\$19.28	\$38.56	\$157.12	
Total Tax Amount Due:	\$1,927.83	\$1,947.11	\$1,966.39	\$2,084.95	
Payable To:	Town	Town	Town	County	



065600-340.00-1-37 Smith Reid R Smith Janet A 95 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,927.83

Bill No: 468
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Randolph
Location: 95 Grubb Hill Rd

Additional Penalty Amo	unt Due - If Paid By:
02/05/2019	\$1,927.83

02/28/2019 \$1,947.11 04/01/2019 \$1,966.39

Date Received:	Cash
Amount Received: _	 Check
Receiving Clerk: _	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 153 Warrant Date: 12/31/2018 Sequence No: 001221 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-36 Location: 3905 Ellington St

Acres: 1.90 Town; Poland Class Code: Vac w/imprv School: Falconer Market Value: \$3,800.00 Assessed Value: \$3,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Smith Robert H 3843 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,600.00	4.446189	16.01
County Tax	26,499,226.00	4.5	3,600.00	3.821222	13.76
Community College	4,600,000.00	-5.2	3,600.00	0.660679	2.38
Town Tax	643,385.00	3.4	3,600.00	6.56041	23.62
Poland fire dist 1	\$102,300.00	2	\$3,600.00	1.009625	\$3.63

		Total Tax	Amount Due By	02/05/2019 :	\$59.40
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$59.40	\$59.40	\$59.40	\$59.40	
Penalty:	\$0.00	\$0.59	\$1.19	\$4.84	
Total Tax Amount Due:	\$59.40	\$59.99	\$60.59	\$64.24	
Payable To:	Town	Town	Town	County	



065600-339.00-1-36 Smith Robert H 3843 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$59.40

Bill No: 153 Bank Code: Town; Poland Class Code: Vac w/imprv School: Falconer Location: 3905 Ellington St

Additional Penalty Amount D	ue - If Paid By:	I I	I I
02/05/2019	\$59.40	Date Received:	Cash
02/28/2019 04/01/2019	\$59.99 \$60.59	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 154
Warrant Date: 12/31/2018
Sequence No: 001604
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-38 Location: 3843 Ellington St

Acres: 5.90
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$107,400.00
Assessed Value: \$101,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Smith Robert H 3843 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	I I			
VET DIS C	\$5,050.00	COUNTY	\$5,372.00	I I			
				1			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,130.00	4.446189	400.74
County Tax	26,499,226.00	4.5	90,130.00	3.821222	344.41
Community College	4,600,000.00	-5.2	90,130.00	0.660679	59.55
Town Tax	643,385.00	3.4	101,000.00	6.56041	662.60
Poland fire dist 1	\$102,300.00	2	\$101,000.00	1.009625	\$101.97

		Total Tax	\$1,569.27		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,569.27	\$1,569.27	\$1,569.27	\$1,569.27	
Penalty:	\$0.00	\$15.69	\$31.39	\$127.90	
Total Tax Amount Due:	\$1,569.27	\$1,584.96	\$1,600.66	\$1,697.17	
Payable To:	Town	Town	Town	County	



065600-339.00-1-38 Smith Robert H 3843 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,569.27

Bill No: 154
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3843 Ellington St

		14 D 14 D		ı	
Additional Pena	ilty Amount Du	ie - If Paid By:	Data Danaiwada		
02/0	5/2019	\$1,569.27	Date Received:	Cash	
02/2	8/2019	\$1,584.96	Amount Received:	Check	
04/0	1/2019	\$1,600.66		 L oneck	
		1	Receiving Clerk:	Check No:	
		i		I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 146 Warrant Date: 12/31/2018 Sequence No: 001222 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-30 Location: 3849 N Us Rt 62

Acres: 36.00 Town; Poland Class Code: Rural res School: Falconer Market Value: \$85,100.00 **Assessed Value:** \$80,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Smith Steven K PO Box 203 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,100.00	CO/TOWN/SCH	\$9,681.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,900.00	4.446189	315.23
County Tax	26,499,226.00	4.5	70,900.00	3.821222	270.92
Community College	4,600,000.00	-5.2	70,900.00	0.660679	46.84
Town Tax	643,385.00	3.4	70,900.00	6.56041	465.13
Poland fire dist 1	\$102,300.00	2	\$80,000.00	1.009625	\$80.77

		Total Tax	Amount Due By	02/05/2019 :	\$1,178.89
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,178.89	 \$1,178.89	\$1,178.89	\$1,178.89	
Penalty:	\$0.00	\$11.79	\$23.58	\$96.08	
Total Tax Amount Due:	\$1,178.89	\$1,190.68	\$1,202.47	\$1,274.97	
Payable To:	Town	Town	Town	County	



065600-339.00-1-30 Smith Steven K PO Box 203 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$1,178.89

Bill No: 146 Bank Code: Town; Poland Class Code: Rural res School: Falconer Location: 3849 N Us Rt 62

Additional	Penalty Amount	Due - If Paid	Ву:
	02/05/2019	\$1,178.89	

\$1,190.68 02/28/2019 04/01/2019 \$1,202.47

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 152
Warrant Date: 12/31/2018
Sequence No: 001223
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-35.2

Location: Ellington St
Acres: 11.50
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$12,234.00
Assessed Value: \$11,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Smith Steven K Smith Robert H PO Box 203 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption V	alue (\$) T	ax Purpose Full	Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST \$7	7,000.00 C	CO/TOWN/SCH	\$7,447.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,500.00	4.446189	20.01
County Tax	26,499,226.00	4.5	4,500.00	3.821222	17.20
Community College	4,600,000.00	-5.2	4,500.00	0.660679	2.97
Town Tax	643,385.00	3.4	4,500.00	6.56041	29.52
Poland fire dist 1	\$102,300.00	2	\$11,500.00	1.009625	\$11.61

		\$81.31			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$81.31	\$81.31	\$81.31	\$81.31	
Penalty:	\$0.00	\$0.81	\$1.63	\$6.63	
Total Tax Amount Due:	\$81.31	\$82.12	\$82.94	\$87.94	
Payable To:	Town	Town	Town	County	



065600-339.00-1-35.2 Smith Steven K Smith Robert H PO Box 203

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$81.31

Bill No: 152
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Ellington St

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 \$81.31 02/28/2019 \$82.12 04/01/2019 \$82.94

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1065 Warrant Date: 12/31/2018 Sequence No: 001224 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-27.3

Location: Fisher Hill Rd Acres: 35.20 Town; Poland Class Code: Vac w/imprv School: Falconer Market Value: \$35,100.00 Assessed Value: \$33,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Snelling Harry L Snellings Aileen M 2 City View Ave Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	33,000.00	4.446189	146.72
County Tax	26,499,226.00	4.5	33,000.00	3.821222	126.10
Community College	4,600,000.00	-5.2	33,000.00	0.660679	21.80
Town Tax	643,385.00	3.4	33,000.00	6.56041	216.49
Poland fire dist 1	\$102,300.00	2	\$33,000.00	1.009625	\$33.32

		Total Tax	Amount Due By	02/05/2019 :	\$544.43
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$544.43	\$544.43	\$544.43	\$544.43	
Penalty:	\$0.00	\$5.44	\$10.89	\$44.37	
Total Tax Amount Due:	\$544.43	\$549.87	\$555.32	\$588.80	
Payable To:	Town	Town	Town	County	



065600-373.00-2-27.3 Snelling Harry L Snellings Aileen M

2 City View Ave Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$544.43

Bill No: 1065 Bank Code: Town; Poland Class Code: Vac w/imprv School: Falconer Location: Fisher Hill Rd

A	dditi	onal	Penalt	y A	lmoun	t Dı	ıe -	lf	Paid	By:	

02/05/2019 02/28/2019 04/01/2019 \$544.43 \$549.87 \$555.32

Date Received:	

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 797
Warrant Date: 12/31/2018
Sequence No: 001605
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-48
Location: 971 W NYS Rt 394
Lot Dimensions: 60.00 x 150.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Assessed Value: \$52,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$55,300.00

Snow Laura A 971 W Nys Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	52,000.00	4.446189	231.20
County Tax	26,499,226.00	4.5	52,000.00	3.821222	198.70
Community College	4,600,000.00	-5.2	52,000.00	0.660679	34.36
Town Tax	643,385.00	3.4	52,000.00	6.56041	341.14
Poland fire dist 1	\$102,300.00	2	\$52,000.00	1.009625	\$52.50

		Total Tax	Amount Due By	02/05/2019 :	\$857.90
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$857.90	\$857.90	\$857.90	\$857.90	
Penalty:	\$0.00	\$8.58	\$17.16	\$69.92	
Total Tax Amount Due:	\$857.90	\$866.48	\$875.06	\$927.82	
Payable To:	Town	Town	Town	County	



065600-356.00-2-48 Snow Laura A 971 W Nys Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019 : \$857.90

Bill No: 797
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 971 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	Data Danaharat	
02/05/2019	\$857.90	Date Received:	 Cash
02/28/2019	\$866.48	Amount Received:	Check
04/01/2019	\$875.06	_	L Glieck
		Receiving Clerk:	Check No:
		1	I

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 798
Warrant Date: 12/31/2018
Sequence No: 001225
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-49 Location: 967 W NYS Rt 394

Acres: 1.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$79,800.00
Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Snow Mark A Snow Kelly A 967 Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,237.35	\$1,237.35	\$1,237.35	\$1,237.35			
Penalty:	\$0.00	\$12.37	\$24.75	\$100.84			
Total Tax Amount Due:	\$1,237.35	\$1,249.72	\$1,262.10	\$1,338.19			
Payable To:	Town	Town	Town	County			



065600-356.00-2-49 Snow Mark A Snow Kelly A 967 Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,237.35

Bill No: 798
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 967 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	l Dete Deserved	
02/05/2019	\$1,237.35	Date Received:	Cash
02/28/2019	\$1,249.72	Amount Received:	Check
04/01/2019	\$1,262.10		_ Clieck
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 349 Warrant Date: 12/31/2018 Sequence No: 001226 Page No: 1 of 1 Account No: 00230 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.15-1-56 Location: 619 E Second St **Lot Dimensions:** 95.00 x 75.00 Town; Poland Class Code: Mfg housing School: Falconer

Market Value: \$19,100.00 Assessed Value: \$18,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Snyder Dennis C 619 Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C AGED C	\$2,700.00 \$7,650.00	COUNTY	\$2,872.00 \$8,138.00				

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,650.00	4.446189	34.01
County Tax	26,499,226.00	4.5	7,650.00	3.821222	29.23
Community College	4,600,000.00	-5.2	7,650.00	0.660679	5.05
Town Tax	643,385.00	3.4	18,000.00	6.56041	118.09
Poland fire dist 1	\$102,300.00	2	\$18,000.00	1.009625	\$18.17
Poland It1	\$9,000.00	1.1	\$18,000.00	0.663415	\$11.94

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$216.49	\$216.49	\$216.49	\$216.49		
Penalty:	\$0.00	\$2.16	\$4.33	\$17.64		
Total Tax Amount Due:	\$216.49	\$218.65	\$220.82	\$234.13		
Payable To:	Town	Town	Town	County		

065600-339.15-1-56 Snyder Dennis C 619 Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$216.49

Bill No: 349 Bank Code: Town; Poland Class Code: Mfg housing School: Falconer Location: 619 E Second St

Additional Penalty Amount	Due - If Paid By:	I I	 	_
02/05/2019	\$216.49	Date Received:	I	Cash
02/28/2019 04/01/2019	\$218.65 \$220.82	Amount Received: _		Check
		Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 99
Warrant Date: 12/31/2018
Sequence No: 001606
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-36.2

Location: Dry Brook Rd
Acres: 1.40
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$2,600.00
Assessed Value: \$2,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Soler Jose A Soler Suhail 3515 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,400.00	4.446189	10.67
County Tax	26,499,226.00	4.5	2,400.00	3.821222	9.17
Community College	4,600,000.00	-5.2	2,400.00	0.660679	1.59
Town Tax	643,385.00	3.4	2,400.00	6.56041	15.74
Poland fire dist 1	\$102,300.00	2	\$2,400.00	1.009625	\$2.42

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$39.59	\$39.59	\$39.59	\$39.59		
Penalty:	\$0.00	\$0.40	\$0.79	\$3.23		
Total Tax Amount Due:	\$39.59	\$39.99	\$40.38	\$42.82		
Payable To:	Town	Town	Town	County		



065600-338.00-2-36.2

Soler Jose A Soler Suhail 3515 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$39.59

Bill No: 99
Bank Code: 8000
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Dry Brook Rd

Additional Penalty Amoui	nt Due - If Paid By:
02/05/2019	\$39.59

02/05/2019 \$39.59 02/28/2019 \$39.99 04/01/2019 \$40.38

Date Received:		Cash
Amount Received:		Check

Receiving Clerk: Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 100 Warrant Date: 12/31/2018 Sequence No: 001607 Page No: 1 of 1 Account No: 00250 Bank Code: 8000

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-37.1 Location: 3515 Dry Brook Rd

Acres: 1.90 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$75,600.00 Assessed Value: \$71,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Soler Jose A Soler Suhail 3515 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	71,100.00	4.446189	316.12
County Tax	26,499,226.00	4.5	71,100.00	3.821222	271.69
Community College	4,600,000.00	-5.2	71,100.00	0.660679	46.97
Town Tax	643,385.00	3.4	71,100.00	6.56041	466.45
Poland fire dist 1	\$102,300.00	2	\$71,100.00	1.009625	\$71.78

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,173.01	\$1,173.01	\$1,173.01	\$1,173.01	
Penalty:	\$0.00	\$11.73	\$23.46	\$95.60	
Total Tax Amount Due:	\$1,173.01	\$1,184.74	\$1,196.47	\$1,268.61	
Payable To:	Town	Town	Town	County	



065600-338.00-2-37.1

Soler Jose A Soler Suhail 3515 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,173.01

Bill No: 100 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer

Location: 3515 Dry Brook Rd

Additional Penalty Amount	t Due - If Paid By:		<u> </u>	– .
02/05/2019	\$1,173.01	Date Received:	¦ L	Cash
02/28/2019	\$1,184.74	Amount Received:	¦ _F	☐ Check
04/01/2019	\$1,196.47		; L	
		Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 324 Warrant Date: 12/31/2018 Sequence No: 001227 Page No: 1 of 1 Account No: 00270 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-23 Location: 678 W NYS Rt 394 **Lot Dimensions:** 100.00 x 142.00 Town; Poland Class Code: Converted Re School: Falconer Market Value: \$45,200.00

Assessed Value: \$42,500.00 Uniform %: 94

Date Assessed: 07/01/2017

Sommers Ada 678 394 Rte PO Box 198 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	42,500.00	4.446189	188.96
County Tax	26,499,226.00	4.5	42,500.00	3.821222	162.40
Community College	4,600,000.00	-5.2	42,500.00	0.660679	28.08
Town Tax	643,385.00	3.4	42,500.00	6.56041	278.82

School Relevy					\$277.07
Poland fire dist 1	\$102,300.00	2	\$42,500.00	1.009625	\$42.91
Poland It1	\$9,000.00	1.1	\$42,500.00	0.663415	\$28.20

Total Tax Amount Due By 02/05/2019: \$1,006.44

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,006.44 \$0.00	\$1,006.44 \$10.06	\$1,006.44 \$20.13	\$1,006.44 \$82.02	
 Penalty: Total Tax Amount Due:	\$1,006.44	\$1,016.50	\$1,026.57	\$1,088.46	
 Payable To:	Town	Town	Town	County	



065600-339.15-1-23 Sommers Ada 678 394 Rte PO Box 198 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,006.44

Bill No: 324 Bank Code: Town; Poland Class Code: Converted Re School: Falconer

Location: 678 W NYS Rt 394

Additional	Penalty A	Amount [Due - I	f Paid	By:
	02/05/20	19	\$1,0	06.44	

02/28/2019 \$1,016.50 \$1,026.57 04/01/2019

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 588
Warrant Date: 12/31/2018
Sequence No: 001228
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-17 Location: 1555 W NYS Rt 394

Acres: 1.44
Town; Poland
Class Code: Misc service
School: Falconer
Market Value: \$96,800.00
Assessed Value: \$91,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sopak Sandra 1547 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	91,000.00	4.446189	404.60
County Tax	26,499,226.00	4.5	91,000.00	3.821222	347.73
Community College	4,600,000.00	-5.2	91,000.00	0.660679	60.12
Town Tax	643,385.00	3.4	91,000.00	6.56041	597.00
Poland fire dist 1	\$102,300.00	2	\$91,000.00	1.009625	\$91.88
Poland It2	\$2,300.00	0	\$91,000.00	0.442097	\$40.23

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,541.56	\$1,541.56	\$1,541.56	\$1,541.56	
Penalty:	\$0.00	\$15.42	\$30.83	\$125.64	
Total Tax Amount Due:	\$1,541.56	\$1,556.98	\$1,572.39	\$1,667.20	
Payable To:	Town	Town	Town	County	



065600-355.00-2-17 Sopak Sandra 1547 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,541.56

Bill No: 588
Bank Code:
Town; Poland
Class Code: Misc service
School: Falconer

Location: 1555 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid Rv	I I	T I
02/05/2019	\$1,541.56	Date Received:	 Cash
02/28/2019 04/01/2019	\$1,556.98 \$1,572.39	Amount Received:	 Check
		Receiving Clerk:	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 589
Warrant Date: 12/31/2018
Sequence No: 001229
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-18 Location: 1547 W NYS Rt 394

Acres: 68.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$131,900.00
Assessed Value: \$124,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sopak Sandra K 1547 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	124,000.00	4.446189	551.33
County Tax	26,499,226.00	4.5	124,000.00	3.821222	473.83
Community College	4,600,000.00	-5.2	124,000.00	0.660679	81.92
Town Tax	643,385.00	3.4	124,000.00	6.56041	813.49
Poland fire dist 1	\$102,300.00	2	\$124,000.00	1.009625	\$125.19
Poland It2	\$2,300.00	0	\$124,000.00	0.442097	\$54.82

Penalty Schedule:		Total Tax	Amount Due By	\$2,100.58	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,100.58	\$2,100.58	\$2,100.58	\$2,100.58	
Penalty:	\$0.00	\$21.01	\$42.01	\$171.20	
Total Tax Amount Due:	\$2,100.58	\$2,121.59	\$2,142.59	\$2,271.78	
Payable To:	Town	Town	Town	County	



065600-355.00-2-18 Sopak Sandra K 1547 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,100.58

Bill No: 589
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 1547 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$2,100.58	Date Received:		Cash
02/28/2019	\$2,121.59	Amount Received:		Check
04/01/2019	\$2,142.59			¦ L Gillook
		Receiving Clerk:		Check No:
		I		I .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1173
Warrant Date: 12/31/2018
Sequence No: 001608
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-1-10

Location: 2439 Falconer Frewsburg Rd

Acres: 13.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$106,400.00
Assessed Value: \$100,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sorenson Kyle A Sorenson Amanda D 2439 Falconer Frewsburt Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100,000.00	4.446189	444.62
County Tax	26,499,226.00	4.5	100,000.00	3.821222	382.12
Community College	4,600,000.00	-5.2	100,000.00	0.660679	66.07
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

Penalty Schedule:		\$1,649.81			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,649.81	\$1,649.81	\$1,649.81	\$1,649.81	
Penalty:	\$0.00	\$16.50	\$33.00	\$134.46	
Total Tax Amount Due:	\$1,649.81	\$1,666.31	\$1,682.81	\$1,784.27	
Payable To:	Town	Town	Town	County	



065600-389.00-1-10 Sorenson Kyle A Sorenson Amanda D 2439 Falconer Frewsburt Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,649.81

Bill No: 1173
Bank Code: 8000
Town; Poland
Class Code: Rural res
School: Falconer

Location: 2439 Falconer Frewsburg Rd

Additional	Penalty	Amount	Due -	If Paid	By
	02/05/20	019	\$1,	649.81	

02/05/2019 \$1,649.81 02/28/2019 \$1,666.31 04/01/2019 \$1,682.81

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 607
Warrant Date: 12/31/2018
Sequence No: 001230
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-36

Location: 3014 Stone Rd
Acres: 2.19
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$89,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$84,000.00

Southwick Donald A 3014 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	84,000.00	4.446189	373.48
County Tax	26,499,226.00	4.5	84,000.00	3.821222	320.98
Community College	4,600,000.00	-5.2	84,000.00	0.660679	55.50
Town Tax	643,385.00	3.4	84,000.00	6.56041	551.07
Poland fire dist 1	\$102,300.00	2	\$84,000.00	1.009625	\$84.81

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,385.84	\$1,385.84	\$1,385.84	\$1,385.84		
Penalty:	\$0.00	\$13.86	\$27.72	\$112.95		
Total Tax Amount Due:	\$1,385.84	\$1,399.70	\$1,413.56	\$1,498.79		
Payable To:	Town	Town	Town	County		



065600-355.00-2-36Southwick Donald A 3014 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,385.84

Cash

Check

Bill No: 607
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3014 Stone Rd

Additional	Penalty	Amount	Due -	If Paid E	3у:
	00/05/06	140	A4	005.04	

02/05/2019 02/28/2019 04/01/2019 \$1,385.84 \$1,399.70 \$1,413.56

Date Received:		
	i	
Amount Received:	!	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 143
Warrant Date: 12/31/2018
Sequence No: 001231
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-27 Location: 430 E NYS Rt 394

Acres: 0.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$72,300.00
Assessed Value: \$68,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Southwick James Southwick Kathleen 430 Nys Rt 394 East Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	68,000.00	4.446189	302.34
County Tax	26,499,226.00	4.5	68,000.00	3.821222	259.84
Community College	4,600,000.00	-5.2	68,000.00	0.660679	44.93
Town Tax	643,385.00	3.4	68,000.00	6.56041	446.11
Poland fire dist 1	\$102,300.00	2	\$68,000.00	1.009625	\$68.65

Penalty Schedule:		\$1,121.87			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,121.87	\$1,121.87	\$1,121.87	\$1,121.87	
Penalty:	\$0.00	\$11.22	\$22.44	\$91.43	
Total Tax Amount Due:	\$1,121.87	\$1,133.09	\$1,144.31	\$1,213.30	
Payable To:	Town	Town	Town	County	



065600-339.00-1-27 Southwick James Southwick Kathleen 430 Nys Rt 394 East Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,121.87

Bill No: 143
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 430 E NYS Rt 394

Additional	Penalty	Amount	Due -	If Pa	iid	Ву:
	00/05/06	140	A 4	404	~-	

02/05/2019 \$1,121.87 02/28/2019 \$1,133.09 04/01/2019 \$1,144.31

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 391
Warrant Date: 12/31/2018
Sequence No: 001232
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-39 Location: 669 River St Lot Dimensions: 55.00 x 120.00 Town; Poland Class Code: Mfg housing

School: Falconer Market Value: \$18,500.00 Assessed Value: \$17,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Speck Susan L PO Box 213 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	17,400.00	4.446189	77.36
County Tax	26,499,226.00	4.5	17,400.00	3.821222	66.49
Community College	4,600,000.00	-5.2	17,400.00	0.660679	11.50
Town Tax	643,385.00	3.4	17,400.00	6.56041	114.15
Poland fire dist 1	\$102,300.00	2	\$17,400.00	1.009625	\$17.57
Poland It1	\$9,000.00	1.1	\$17,400.00	0.663415	\$11.54

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$298.61
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$298.61	\$298.61	\$298.61	\$298.61	
Penalty:	\$0.00	\$2.99	\$5.97	\$24.34	
Γotal Tax Amount Due:	\$298.61	\$301.60	\$304.58	\$322.95	
Payable To:	Town	Town	Town	County	



065600-339.15-2-39 Speck Susan L PO Box 213 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$298.61

Bill No: 391
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 669 River St

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$298.61				
02/28/2019	\$301.60				
04/01/2019	\$304.58				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 287
Warrant Date: 12/31/2018
Sequence No: 001233
 Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-15 Location: 555 E Second St

Acres: 0.75
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$23,500.00
Assessed Value: \$22,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Sperry Patrick R Sperry Gloria 555 E Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	22,100.00	4.446189	98.26
County Tax	26,499,226.00	4.5	22,100.00	3.821222	84.45
Community College	4,600,000.00	-5.2	22,100.00	0.660679	14.60
Town Tax	643,385.00	3.4	22,100.00	6.56041	144.99
Poland fire dist 1	\$102,300.00	2	\$22,100.00	1.009625	\$22.31
Poland It1	\$9,000.00	1.1	\$22,100.00	0.663415	\$14.66

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$379.27
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$379.27	\$379.27	\$379.27	\$379.27	
Penalty:	\$0.00	\$3.79	\$7.59	\$30.91	
Total Tax Amount Due:	\$379.27	\$383.06	\$386.86	\$410.18	
Payable To:	Town	Town	Town	County	



065600-339.12-1-15 Sperry Patrick R Sperry Gloria 555 E Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$379.27

Bill No: 287
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 555 E Second St

Additional	Penalty	Amount	Due -	· If	Paid	By:
				-		

02/05/2019 02/28/2019 04/01/2019 \$379.27 \$383.06 \$386.86

Date Received:	Cash
Amount Received:	; —

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 846
Warrant Date: 12/31/2018
Sequence No: 001234
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-5.1 Location: 356 Miller Valley Rd

Acres: 48.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$143,400.00
Assessed Value: \$134,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Speta Dale 356 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	134,800.00	4.446189	599.35
County Tax	26,499,226.00	4.5	134,800.00	3.821222	515.10
Community College	4,600,000.00	-5.2	134,800.00	0.660679	89.06
Town Tax	643,385.00	3.4	134,800.00	6.56041	884.34
Poland fire dist 1	\$102,300.00	2	\$134,800.00	1.009625	\$136.10

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$2,223.95
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,223.95	\$2,223.95	\$2,223.95	\$2,223.95	
Penalty:	\$0.00	\$22.24	\$44.48	\$181.25	
Total Tax Amount Due:	\$2,223.95	\$2,246.19	\$2,268.43	\$2,405.20	
Payable To:	Town	Town	Town	County	



065600-357.00-1-5.1 Speta Dale 356 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,223.95

Bill No: 846
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 356 Miller Valley Rd

Additional Penalty Amoun	t Due - If Paid By:	j Bata Basabasat	
02/05/2019	\$2,223.95	Date Received:	 Cash
02/28/2019	\$2,246.19	Amount Received:	. Check
04/01/2019	\$2,268.43	_	L Glieck
		Receiving Clerk: _	Check No:
		1	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1099
Warrant Date: 12/31/2018
Sequence No: 001235
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-8 Location: Mud Creek Rd East

Acres: 30.20
Town; Poland
Class Code: Priv forest
School: Randolph
Market Value: \$15,900.00
Assessed Value: \$14,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Speta Dale H Speta Kimberly 356 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	14,900.00	4.446189	66.25
County Tax	26,499,226.00	4.5	14,900.00	3.821222	56.94
Community College	4,600,000.00	-5.2	14,900.00	0.660679	9.84
Town Tax	643,385.00	3.4	14,900.00	6.56041	97.75
Poland fire dist 1	\$102,300.00	2	\$14,900.00	1.009625	\$15.04

		\$245.82			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$245.82	\$245.82	\$245.82	\$245.82	
Penalty:	\$0.00	\$2.46	\$4.92	\$20.03	
Total Tax Amount Due:	\$245.82	\$248.28	\$250.74	\$265.85	
Payable To:	Town	Town	Town	County	



065600-374.00-1-8 Speta Dale H Speta Kimberly 356 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$245.82

Cash

Check

Check No:

Bill No: 1099
Bank Code:
Town; Poland
Class Code: Priv forest
School: Randolph
Location: Mud Creek Rd East

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$245.82 \$248.28 \$250.74 Date Received: _____

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1386
Warrant Date: 12/31/2018
Sequence No: 001609
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-53 Location: 2241 Page Rd

Acres: 30.50
Town; Poland
Class Code: Rural res
School: Frewsburg
Market Value: \$148,900.00
Assessed Value: \$140,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Spontaneo David Spontaneo Karen 2241 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	140,000.00	4.446189	622.47
County Tax	26,499,226.00	4.5	140,000.00	3.821222	534.97
Community College	4,600,000.00	-5.2	140,000.00	0.660679	92.50
Town Tax	643,385.00	3.4	140,000.00	6.56041	918.46
Poland fire dist 1	\$102,300.00	2	\$140,000.00	1.009625	\$141.35

		Total Tax	\$2,309.75		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,309.75	\$2,309.75	\$2,309.75	\$2,309.75	
Penalty:	\$0.00	\$23.10	\$46.20	\$188.24	
Total Tax Amount Due:	\$2,309.75	\$2,332.85	\$2,355.95	\$2,497.99	
Payable To:	Town	Town	Town	County	



065600-391.00-1-53 Spontaneo David Spontaneo Karen 2241 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,309.75

Bill No: 1386
Bank Code: 8000
Town; Poland
Class Code: Rural res
School: Frewsburg
Location: 2241 Page Rd

40	Iditional	Penalty	Amount	Due -	t I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$2,309.75 \$2,332.85 \$2,355.95 Date Received:

Amount Received: _

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1364
Warrant Date: 12/31/2018
Sequence No: 001610
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-29 Location: 2059 Page Rd Lot Dimensions: 150.00 x 132.00 Town; Poland

Class Code: 1 Family Res School: Frewsburg Market Value: \$42,600.00 Assessed Value: \$40,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Spontaneo Larry D Spontaneo Holly A 494 Page Rd Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39

	Total Tax Amount Due By 02/05/2019 :			\$659.94	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$659.94	\$659.94	\$659.94	\$659.94	
Penalty:	\$0.00	\$6.60	\$13.20	\$53.79	
Total Tax Amount Due:	\$659.94	\$666.54	\$673.14	\$713.73	
Payable To:	Town	Town	Town	County	



065600-391.00-1-29 Spontaneo Larry D Spontaneo Holly A 494 Page Rd Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$659.94

Cash

Bill No: 1364
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2059 Page Rd

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$659.94 \$666.54 \$673.14 Date Received:

Amount Received: ______

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1006
Warrant Date: 12/31/2018
Sequence No: 001236
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-15 Location: 2627 Scott Hill Rd

Acres: 34.90
Town; Poland
Class Code: Rural res
School: Frewsburg
Market Value: \$133,000.00
Assessed Value: \$125,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Spoon Jaci J Spoon Justin 2627 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C VET COM C VET DIS C	\$5,820.00 \$9,700.00 \$19,400.00	COUNTY COUNTY COUNTY	\$6,191.00 \$10,319.00 \$20,638.00	1 			

Tavabla

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,080.00	4.446189	400.51
County Tax	26,499,226.00	4.5	90,080.00	3.821222	344.22
Community College	4,600,000.00	-5.2	90,080.00	0.660679	59.51
Town Tax	643,385.00	3.4	125,000.00	6.56041	820.05
Poland fire dist 1	\$102,300.00	2	\$125,000.00	1.009625	\$126.20

		Total Tax	Amount Due By	02/05/2019 :	\$1,750.49
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,750.49	\$1,750.49	\$1,750.49	\$1,750.49	
Penalty:	\$0.00	\$17.50	\$35.01	\$142.66	
Total Tax Amount Due:	\$1,750.49	\$1,767.99	\$1,785.50	\$1,893.15	
Payable To:	Town	Town	Town	County	

065600-373.00-1-15 Spoon Jaci J Spoon Justin 2627 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,750.49

Bill No: 1006
Bank Code:
Town; Poland
Class Code: Rural res
School: Frewsburg
Location: 2627 Scott Hill Rd

Additional Penalty Amour	nt Due - If Paid By:
02/05/2019	\$1,750.49
02/28/2019	\$1 767 99

02/28/2019 \$1,767.99 04/01/2019 \$1,785.50

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 556
Warrant Date: 12/31/2018
Sequence No: 001237
Page No: 1 of 2
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-69
Location: 3310 Sprague Hill Rd

Acres: 4.70
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$40,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$38,000.00

Sprague Dean 3310 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	38,000.00	4.446189	168.96
County Tax	26,499,226.00	4.5	38,000.00	3.821222	145.21
Community College	4,600,000.00	-5.2	38,000.00	0.660679	25.11
Town Tax	643,385.00	3.4	38,000.00	6.56041	249.30

School Relevy					\$184.02
Poland fire dist 1	\$102,300.00	2	\$38,000.00	1.009625	\$38.37

Total Tax Amount Due By 02/05/2019 : \$810.97

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$810.97 \$0.00	\$810.97 \$8.11	\$810.97 \$16.22	\$810.97 \$66.09	
Total Tax Amount Due:	\$810.97	\$819.08	\$827.19	\$877.06	
Payable To:	Town	Town	Town	County	



065600-355.00-1-69 Sprague Dean 3310 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$810.97

Bill No: 556
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 3310 Sprague Hill Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$810.97 \$819.08 \$827.19

Date Received:

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 729
Warrant Date: 12/31/2018
Sequence No: 001239
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-25 Location: 1090 W NYS Rt 394

Acres: 1.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$117,000.00
Assessed Value: \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sprankle Jolynne B Sprankle Brian A 1090 Route 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

		Total Tax	Amount Due By	02/05/2019 :	\$1,814.79
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,814.79	\$1,814.79	\$1,814.79	\$1,814.79	
Penalty:	\$0.00	\$18.15	\$36.30	\$147.91	
Γotal Tax Amount Due:	\$1,814.79	\$1,832.94	\$1,851.09	\$1,962.70	
Payable To:	Town	Town	Town	County	



065600-356.00-1-25 Sprankle Jolynne B Sprankle Brian A 1090 Route 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,814.79

Bill No: 729
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1090 W NYS Rt 394

			-		
Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$1,814.79	Date Received:		Cash	
02/28/2019	\$1,832.94	Amount Received:		Check	
04/01/2019	04/01/2019 \$1,851.09		L Check		
		Receiving Clerk:		Check No:	
		i	i i		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 130
Warrant Date: 12/31/2018
Sequence No: 001240
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-15

Location: Dailey Hill Rd
Acres: 0.62
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$200.00

Assessed Value: \$200.00 Uniform %: 94 Date Assessed: 07/01/2017

Spring Land Donald Honey 3744 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	200.00	4.446189	0.89
County Tax	26,499,226.00	4.5	200.00	3.821222	0.76
Community College	4,600,000.00	-5.2	200.00	0.660679	0.13
Town Tax	643,385.00	3.4	200.00	6.56041	1.31
Poland fire dist 1	\$102,300.00	2	\$200.00	1.009625	\$0.20
Poland It1	\$9,000.00	1.1	\$200.00	0.663415	\$0.13

	Total Tax Amount Due By 02/05/2019 :				\$3.42
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$3.42	\$3.42	\$3.42	\$3.42	
Penalty:	\$0.00	\$0.03	\$0.07	\$0.28	
Total Tax Amount Due:	\$3.42	\$3.45	\$3.49	\$3.70	
Payable To:	Town	Town	Town	County	



065600-339.00-1-15Spring Land
Donald Honey
3744 Dailey Hill Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$3.42

Bill No: 130
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Dailey Hill Rd

Additional Penalty Amount Due - If Paid By:				<u>.</u>		
	02/05/2019	\$3.42	Date Received:	Date Received:	¦Ш	Cash
	02/28/2019	\$3.45	Amount Received:		¦ ┌┐	Check
	04/01/2019	\$3.49	_		; Ш	Olicon
			Receiving Clerk:		I I	Check No:
			1		I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 80 Warrant Date: 12/31/2018 Sequence No: 001241 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-20 Location: 3680 Dry Brook Rd

Acres: 9.90 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$117,000.00 **Assessed Value:** \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Springer Robert A Springer Carrie 3680 Drybrook Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

	\$1,814.79			
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$1,814.79 \$0.00	\$1,814.79 \$18.15	\$1,814.79 \$36.30	\$1,814.79 \$147.91	
\$1,814.79	\$1,832.94	\$1,851.09	\$1,962.70	
Town	Town	Town	County	
	\$1,814.79 \$0.00 \$1,814.79	02/05/2019 02/28/2019 \$1,814.79 \$1,814.79 \$0.00 \$18.15 \$1,814.79 \$1,832.94	02/05/2019 02/28/2019 04/01/2019 \$1,814.79 \$1,814.79 \$1,814.79 \$0.00 \$18.15 \$36.30 \$1,814.79 \$1,832.94 \$1,851.09	\$1,814.79 \$1,814.79 \$1,814.79 \$1,814.79 \$0.00 \$18.15 \$36.30 \$147.91 \$1,814.79 \$1,814.79



065600-338.00-2-20 Springer Robert A Springer Carrie 3680 Drybrook Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,814.79

Bill No: 80 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 3680 Dry Brook Rd

Additional Penalty Amour	nt Due - If Paid By:	1	I
02/05/2019	\$1,814.79	Date Received:	├
02/28/2019 04/01/2019	\$1,832.94 \$1,851.09	Amount Received:	 Check
		Receiving Clerk:	Check No:
		1	1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 978
Warrant Date: 12/31/2018
Sequence No: 001242
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-18

Location: Pine Hill Rd
Acres: 11.60
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$8,500.00
Assessed Value: \$8,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Springer Robert A Springer Carrie 3680 Dry Brook Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,000.00	4.446189	35.57
County Tax	26,499,226.00	4.5	8,000.00	3.821222	30.57
Community College	4,600,000.00	-5.2	8,000.00	0.660679	5.29
Town Tax	643,385.00	3.4	8,000.00	6.56041	52.48
Poland fire dist 1	\$102,300.00	2	\$8,000.00	1.009625	\$8.08

Penalty Schedule:		\$131.99			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$131.99	\$131.99	\$131.99	\$131.99	
Penalty:	\$0.00	\$1.32	\$2.64	\$10.76	
Total Tax Amount Due:	\$131.99	\$133.31	\$134.63	\$142.75	
Payable To:	Town	Town	Town	County	



065600-372.00-2-18 Springer Robert A Springer Carrie 3680 Dry Brook Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$131.99

Bill No: 978
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Pine Hill Rd

Additional Penalty Amount Due - If Paid By						
02/05/2019	\$131.99					
02/28/2010	¢122 21					

02/05/2019 \$131.99 02/28/2019 \$133.31 04/01/2019 \$134.63

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1356
Warrant Date: 12/31/2018
Sequence No: 001243
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-22

Location: Munson Rd
Acres: 5.44
Town; Poland
Class Code: Rural vac<10
School: Frewsburg
Market Value: \$10,900.00
Assessed Value: \$10,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Staaf Julia A Attn: Craig Staaf PO Box 513 Muse, PA 15350

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,200.00	4.446189	45.35
County Tax	26,499,226.00	4.5	10,200.00	3.821222	38.98
Community College	4,600,000.00	-5.2	10,200.00	0.660679	6.74
Town Tax	643,385.00	3.4	10,200.00	6.56041	66.92

School Relevy					
Poland fire dist 1	\$102,300.00	2	\$10,200.00	1.009625	\$10.30

Tota	al Tax Amount Due By 02/05/2019 :	\$464.78

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$464.78	\$464.78	\$464.78	\$464.78	
Penalty:	\$0.00	\$4.65	\$9.30	\$37.88	
Total Tax Amount Due:	\$464.78	\$469.43	\$474.08	\$502.66	
Payable To:	Town	Town	Town	County	



065600-391.00-1-22 Staaf Julia A Attn: Craig Staaf

PO Box 513 Muse, PA 15350 **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Bank Code: Town; Poland

Class Code: Rural vac<10
School: Frewsburg
Location: Munson Rd

Bill No: 1356

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$464.78 \$469.43 \$474.08 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Amount Due By 02/05/2019: \$464.78

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 119
Warrant Date: 12/31/2018
Sequence No: 001244
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-4 Location: 3863 Dailey Hill Rd

Acres: 88.90
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$103,200.00
Assessed Value: \$97,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Stanton Ruth B Stanton Scott 132 Halley St Erie, PA 16511

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$12,300.00	CO/TOWN/SCH	\$13,085.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	84,700.00	4.446189	376.59
County Tax	26,499,226.00	4.5	84,700.00	3.821222	323.66
Community College	4,600,000.00	-5.2	84,700.00	0.660679	55.96
Town Tax	643,385.00	3.4	84,700.00	6.56041	555.67
Poland fire dist 1	\$102,300.00	2	\$97,000.00	1.009625	\$97.93

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,409.81	\$1,409.81	\$1,409.81	\$1,409.81		
Penalty:	\$0.00	\$14.10	\$28.20	\$114.90		
Γotal Tax Amount Due:	\$1,409.81	\$1,423.91	\$1,438.01	\$1,524.71		
Payable To:	Town	Town	Town	County		

065600-339.00-1-4 Stanton Ruth B Stanton Scott 132 Halley St Erie, PA 16511

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,409.81

Bill No: 119
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 3863 Dailey Hill Rd

Additional Penalty Amoun	t Due - If Paid By:	Data Basakasal		
02/05/2019	\$1,409.81	Date Received:	 Cash	
02/28/2019	\$1,423.91	Amount Received:	. Check	
04/01/2019	\$1,438.01	- 	¦ 🗀 siiosii	
		Receiving Clerk:	Check No:	
		I	l	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 120
Warrant Date: 12/31/2018
Sequence No: 001611
Page No: 1 of 1
Account No:

Bank Code: 8000 State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.00-1-5 Location: 3848 Dailey Hill Rd

Acres: 4.10
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$175,500.00
Assessed Value: \$165,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Stanton Stephen Stanton Kathleen 3848 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	165,000.00	4.446189	733.62
County Tax	26,499,226.00	4.5	165,000.00	3.821222	630.50
Community College	4,600,000.00	-5.2	165,000.00	0.660679	109.01
Town Tax	643,385.00	3.4	165,000.00	6.56041	1,082.47
Poland fire dist 1	\$102,300.00	2	\$165,000.00	1.009625	\$166.59

Penalty Schedule:		\$2,722.19			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,722.19	\$2,722.19	\$2,722.19	\$2,722.19	
Penalty:	\$0.00	\$27.22	\$54.44	\$221.86	
Total Tax Amount Due:	\$2,722.19	\$2,749.41	\$2,776.63	\$2,944.05	
Payable To:	Town	Town	Town	County	



065600-339.00-1-5 Stanton Stephen Stanton Kathleen 3848 Dailey Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Amount Due By 02/05/2019 : \$2,722.19

Bill No: 120
Bank Code: 8000
Town; Poland
Class Code: Rural res
School: Falconer

Location: 3848 Dailey Hill Rd

Additional Penalty Amount Due - If Paid By:		i		
02/05/2019	\$2,722.19	Date Received:		Cash
02/28/2019	\$2,749.41	Amount Received:		. Check
04/01/2019	\$2,776.63			l D oneck
		Receiving Clerk: _		Check No:

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 395
Warrant Date: 12/31/2018
Sequence No: 001612
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

 Parcel ID No:
 065600-339.15-2-45

 Location:
 714 W NYS Rt 394

 Lot Dimensions:
 94.00 x 142.00

 Town;
 Poland

 Class Code:
 2 Family Res

 School:
 Falconer

 Market Value:
 \$66,000.00

Assessed Value: \$62,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Stanton Stephen E Stanton Kathleen M 3848 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	62,000.00	4.446189	275.66
County Tax	26,499,226.00	4.5	62,000.00	3.821222	236.92
Community College	4,600,000.00	-5.2	62,000.00	0.660679	40.96
Town Tax	643,385.00	3.4	62,000.00	6.56041	406.75
Poland fire dist 1	\$102,300.00	2	\$62,000.00	1.009625	\$62.60
Poland It1	\$9,000.00	1.1	\$62,000.00	0.663415	\$41.13

		Total Tax	Amount Due By	02/05/2019 :	\$1,064.02
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,064.02 \$0.00	\$1,064.02 \$10.64	\$1,064.02 \$21.28	\$1,064.02 \$86.72	
Total Tax Amount Due: Payable To:	\$1,064.02 Town	\$1,074.66 Town	\$1,085.30 Town	\$1,150.74 County	



065600-339.15-2-45 Stanton Stephen E Stanton Kathleen M 3848 Dailey Hill Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,064.02

Bill No: 395
Bank Code: 8000
Town; Poland
Class Code: 2 Family Res
School: Falconer

Location: 714 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	l Dete Deserved	
02/05/2019	\$1,064.02	Date Received:	 Cash
02/28/2019	\$1,074.66	Amount Received:	. Check
04/01/2019	\$1,085.30	_	Glieck
		Receiving Clerk: _	Check No:
		!	I ·

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 738
Warrant Date: 12/31/2018
Sequence No: 001613
Page No: 1 of 1
Account No: 00210
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-34 Location: 3238 Dry Brook Rd

Acres: 2.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$71,300.00
Assessed Value: \$67,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Stanton Tracy J 3238 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67,000.00	4.446189	297.89
County Tax	26,499,226.00	4.5	67,000.00	3.821222	256.02
Community College	4,600,000.00	-5.2	67,000.00	0.660679	44.27
Town Tax	643,385.00	3.4	67,000.00	6.56041	439.55
Poland fire dist 1	\$102,300.00	2	\$67,000.00	1.009625	\$67.64

Penalty Schedule:		\$1,105.37			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,105.37	\$1,105.37	\$1,105.37	\$1,105.37	
Penalty:	\$0.00	\$11.05	\$22.11	\$90.09	
Total Tax Amount Due:	\$1,105.37	\$1,116.42	\$1,127.48	\$1,195.46	
Payable To:	Town	Town	Town	County	



065600-356.00-1-34 Stanton Tracy J 3238 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,105.37

Bill No: 738
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3238 Dry Brook Rd

		1	
Additional Penalty Amount	t Due - If Paid By:	l Bata Basaland	
02/05/2019	\$1,105.37	Date Received:	 Cash
02/28/2019	\$1,116.42	Amount Received:	. Check
04/01/2019	\$1,127.48		L
		Receiving Clerk:	 Check No:
		į.	1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 767
Warrant Date: 12/31/2018
Sequence No: 001245
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-15 Location: 921 Poland Center Rd

Acres: 0.84
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$61,700.00
Assessed Value: \$58,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Stearns Raymond L 921 Poland Center Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	58,000.00	4.446189	257.88
County Tax	26,499,226.00	4.5	58,000.00	3.821222	221.63
Community College	4,600,000.00	-5.2	58,000.00	0.660679	38.32
Town Tax	643,385.00	3.4	58,000.00	6.56041	380.50
Poland fire dist 1	\$102,300.00	2	\$58,000.00	1.009625	\$58.56

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$956.89	\$956.89	\$956.89	\$956.89		
Penalty:	\$0.00	\$9.57	\$19.14	\$77.99		
Total Tax Amount Due:	\$956.89	\$966.46	\$976.03	\$1,034.88		
Payable To:	Town	Town	Town	County		



065600-356.00-2-15 Stearns Raymond L 921 Poland Center Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$956.89

Bill No: 767
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 921 Poland Center Rd

Additional Penalty Amount	Due - If Paid By:	I	i <u></u>
02/05/2019	\$956.89	Date Received:	¦
02/28/2019 04/01/2019	\$966.46 \$976.03	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1030 Warrant Date: 12/31/2018 Sequence No: 001246 Page No: 1 of 1 Account No: 00240 Bank Code:

State Aid: CNTY 35.393.414

TOWN 14,850,164

Parcel ID No: 065600-373.00-1-39 Location: 2591 S Us Rt 62

Acres: 165.40 Town; Poland Class Code: Dairy farm School: Frewsburg Market Value: \$207,340.00 **Assessed Value: \$194,900.00**

Uniform %: 94

Date Assessed: 07/01/2017

Stearns Richard R Yoder Jacob & Elizabeth 2591 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$4,800.00	CO/TOWN/SCH	\$5,106.00	FARM SILOS	\$4,700.00	CO/TOWN/SCH	\$5,000.00
AG BLDG	\$23,600.00	CO/TOWN/SCH	\$25,106.00	I I			
AG DIST	\$27,200.00	CO/TOWN/SCH	\$28,936.00	I I			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	134,600.00	4.446189	598.46
County Tax	26,499,226.00	4.5	134,600.00	3.821222	514.34
Community College	4,600,000.00	-5.2	134,600.00	0.660679	88.93
Town Tax	643,385.00	3.4	134,600.00	6.56041	883.03
Poland fire dist 1	\$102,300.00	2	\$190,200.00	1.009625	\$192.03

Penalty Schedule:		\$2,276.79			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,276.79	\$2,276.79	\$2,276.79	\$2,276.79	
Penalty:	\$0.00	\$22.77	\$45.54	\$185.56	
Total Tax Amount Due:	\$2,276.79	\$2,299.56	\$2,322.33	\$2,462.35	
Payable To:	Town	Town	Town	County	

065600-373.00-1-39 Stearns Richard R Yoder Jacob & Elizabeth 2591 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,276.79

Bill No: 1030 Bank Code: Town; Poland Class Code: Dairy farm School: Frewsburg Location: 2591 S Us Rt 62

Additional Penalty Amou	ınt Due - If Paid By:
02/05/2019	\$2,276.79
02/28/2019	\$2,299.56
04/01/2019	\$2,322.33

Date Received:		Cash	
Amount Received:		Check	
Receiving Clerk:		Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 516
Warrant Date: 12/31/2018
Sequence No: 001247
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-24 Location: 1460 W NYS Rt 394

Acres: 1.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$91,500.00
Assessed Value: \$86,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Steele John M Steele Janice E 1460 Rte 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	86,000.00	4.446189	382.37
County Tax	26,499,226.00	4.5	86,000.00	3.821222	328.63
Community College	4,600,000.00	-5.2	86,000.00	0.660679	56.82
Town Tax	643,385.00	3.4	86,000.00	6.56041	564.20
Poland fire dist 1	\$102,300.00	2	\$86,000.00	1.009625	\$86.83

Penalty Schedule:		Total Tax	02/05/2019 :	\$1,418.85	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,418.85	\$1,418.85	\$1,418.85	\$1,418.85	
Penalty:	\$0.00	\$14.19	\$28.38	\$115.64	
Total Tax Amount Due:	\$1,418.85	\$1,433.04	\$1,447.23	\$1,534.49	
Payable To:	Town	Town	Town	County	



065600-355.00-1-24 Steele John M Steele Janice E 1460 Rte 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,418.85

Bill No: 516
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1460 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$1,418.85	Date Received:		Cash
02/28/2019	\$1,433.04	Amount Received:		☐ Check
04/01/2019	\$1,447.23			L Check
		Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 290 Warrant Date: 12/31/2018 Sequence No: 001248 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-18 Location: 576 E Second St **Lot Dimensions:** 110.90 x 175.00 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$35,100.00 **Assessed Value:** \$33,000.00 Uniform %: 94

Date Assessed: 07/01/2017

1.009625

0.663415

Steinbrenner Dawn M Sholl Dawn 576 E Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

\$102,300.00

\$9,000.00

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	33,000.00	4.446189	146.72
County Tax	26,499,226.00	4.5	33,000.00	3.821222	126.10
Community College	4,600,000.00	-5.2	33,000.00	0.660679	21.80
Town Tax	643,385.00	3.4	33,000.00	6.56041	216.49
School Relevy					\$80.64

2

1.1

% Change

Tayabla

\$33,000.00

\$33,000.00

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$646.96	 \$646.96	\$646.96	\$646.96			
Penalty:	\$0.00	\$6.47	\$12.94	\$52.73			
Total Tax Amount Due:	\$646.96	\$653.43	\$659.90	\$699.69			
Payable To:	Town	Town	Town	County			



065600-339.12-1-18 Steinbrenner Dawn M Sholl Dawn 576 E Second St Kennedy, NY 14747

Poland fire dist 1

Poland It1

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$646.96

Cash

\$33.32

\$21.89

Bill No: 290 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 576 E Second St

Additional	Penalty	Amount	Due - I	f Paid	Ву:
	00/05/06	140	•	40.00	

02/05/2019 02/28/2019 04/01/2019 \$646.96 \$653.43 \$659.90

Date Received:	

Amount Received: __

Receiving Clerk:

Ш	CHECK	
	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 366
Warrant Date: 12/31/2018
Sequence No: 001249
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.15-2-14
Location: 3483 Cemetery St
Lot Dimensions: 50.00 x 300.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$37,200.00
Assessed Value: \$35,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Stenstrom Alan L Stenstrom Alyssa J 3483 Cemetery St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34
Poland It1	\$9,000.00	1.1	\$35,000.00	0.663415	\$23.22

		Total Tax	\$600.65		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$600.65	\$600.65	\$600.65	\$600.65	
Penalty:	\$0.00	\$6.01	\$12.01	\$48.95	
Total Tax Amount Due:	\$600.65	\$606.66	\$612.66	\$649.60	
Payable To:	Town	Town	Town	County	



065600-339.15-2-14 Stenstrom Alan L Stenstrom Alyssa J 3483 Cemetery St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$600.65

Bill No: 366
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3483 Cemetery St

Additional	Penalty I	Amount	Due -	If Pa	id By:

02/05/2019 02/28/2019 04/01/2019 \$600.65 \$606.66 \$612.66

Date Received:	Cash
Amount Dessived	
Amount Received:	¹ ☐ Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 248
Warrant Date: 12/31/2018
Sequence No: 001250
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-36 Location: 654 Third St Lot Dimensions: 128.50 x 142.00 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$40,400.00 Assessed Value: \$38,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Stevens DeForest L Stevens Ranita E 3337 Middlesex Rd Orlando, FL 32803

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	38,000.00	4.446189	168.96
County Tax	26,499,226.00	4.5	38,000.00	3.821222	145.21
Community College	4,600,000.00	-5.2	38,000.00	0.660679	25.11
Town Tax	643,385.00	3.4	38,000.00	6.56041	249.30
Poland fire dist 1	\$102,300.00	2	\$38,000.00	1.009625	\$38.37
Poland It1	\$9,000.00	1.1	\$38,000.00	0.663415	\$25.21

\$652.16	02/05/2019 :						
	04/02/2019	04/01/2019	02/28/2019	Penalty Schedule: 02/05/2019			
	\$652.16	\$652.16	\$652.16	\$652.16	Tax Amount:		
	\$53.15	\$13.04	\$6.52	\$0.00	Penalty:		
	\$705.31	\$665.20	\$658.68	\$652.16	Total Tax Amount Due:		
	County	Town	Town	Town	Payable To:		



065600-339.11-1-36 Stevens DeForest L Stevens Ranita E 3337 Middlesex Rd Orlando, FL 32803

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$652.16

Cash

Check

Bill No: 248
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 654 Third St

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$652.16 \$658.68 \$665.20 Date Received:

Amount Received: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 272
Warrant Date: 12/31/2018
Sequence No: 001251
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-60

Location: Third St
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$100.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$100.00

Stevens DeForest L Stevens Ranita E 3337 Middlesex Rd Orlando, FL 32803

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100.00	4.446189	0.44
County Tax	26,499,226.00	4.5	100.00	3.821222	0.38
Community College	4,600,000.00	-5.2	100.00	0.660679	0.07
Town Tax	643,385.00	3.4	100.00	6.56041	0.66
Poland fire dist 1	\$102,300.00	2	\$100.00	1.009625	\$0.10

		Total Tax Amount Due By 02/05/2019 :			\$1.65
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1.65	\$1.65	\$1.65	\$1.65	
Penalty:	\$0.00	\$0.02	\$0.03	\$0.13	
Total Tax Amount Due:	\$1.65	\$1.67	\$1.68	\$1.78	
Payable To:	Town	Town	Town	County	

065600-339.11-1-60 Stevens DeForest L Stevens Ranita E 3337 Middlesex Rd Orlando, FL 32803

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1.65

Bill No: 272
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Third St

5.5	Additional Penalty Amount Due - If Paid By:			
Date Received:	\$1.65	02/05/2019		
Amount Received:	\$1.67	02/28/2019		
Amount received.	\$1.68	04/01/2019		
Receiving Clerk:				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 580
Warrant Date: 12/31/2018
Sequence No: 001252
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-8

Location: Lindquist Dr
Acres: 44.20
Town; Poland
Class Code: Rural vac>10
School: Falconer
Market Value: \$17,800.00
Assessed Value: \$16,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Stimson Brian 4004 Levant Gerry Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	16,700.00	4.446189	74.25
County Tax	26,499,226.00	4.5	16,700.00	3.821222	63.81
Community College	4,600,000.00	-5.2	16,700.00	0.660679	11.03
Town Tax	643,385.00	3.4	16,700.00	6.56041	109.56
Poland fire dist 1	\$102,300.00	2	\$16,700.00	1.009625	\$16.86
Poland It2	\$2,300.00	0	\$16,700.00	0.442097	\$7.38

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Гах Amount:	\$282.89	\$282.89	\$282.89	\$282.89	
Penalty:	\$0.00	\$2.83	\$5.66	\$23.06	
Amount Due:	\$282.89	\$285.72	\$288.55	\$305.95	
Payable To:	Town	Town	Town	County	



065600-355.00-2-8 Stimson Brian 4004 Levant Gerry Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$282.89

Cash

Check

Check No:

Bill No: 580
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Falconer
Location: Lindquist Dr

Additional	Penalty	Amount	Due ·	- If	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$282.89 \$285.72 \$288.55 Date Received:

Amount Received:

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 610 Warrant Date: 12/31/2018 Sequence No: 001253 Page No: 1 of 1 Account No: 00220 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-2-39 Location: 1431 W NYS Rt 394

Acres: 2.00 Town; Poland Class Code: 2 Family Res School: Falconer Market Value: \$58,500.00 Assessed Value: \$55,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Stimson Jerry B 1087 E Cobb Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$907.40	\$907.40	\$907.40	\$907.40	
Penalty:	\$0.00	\$9.07	\$18.15	\$73.95	
Γotal Tax Amount Due:	\$907.40	\$916.47	\$925.55	\$981.35	
Payable To:	Town	Town	Town	County	



065600-355.00-2-39 Stimson Jerry B 1087 E Cobb Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$907.40

Bill No: 610 Bank Code: Town; Poland Class Code: 2 Family Res School: Falconer

Location: 1431 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	. Data Darahard	
02/05/2019	\$907.40	Date Received:	 Cash
02/28/2019	\$916.47	Amount Received:	Check
04/01/2019	\$925.55	-	¦ 🗀 elieek
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 598
Warrant Date: 12/31/2018
Sequence No: 001254
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-26

Location: 3081 Stone Rd
Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$76,600.00
Assessed Value: \$72,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Stimson Kevin P Stimson Wendy J 3081 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,000.00	4.446189	320.13
County Tax	26,499,226.00	4.5	72,000.00	3.821222	275.13
Community College	4,600,000.00	-5.2	72,000.00	0.660679	47.57
Town Tax	643,385.00	3.4	72,000.00	6.56041	472.35
Poland fire dist 1	\$102,300.00	2	\$72,000.00	1.009625	\$72.69
Poland It2	\$2,300.00	0	\$72,000.00	0.442097	\$31.83

		Total Tax Amount Due By 02/05/2019 :			\$1,219.70
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,219.70	\$1,219.70	\$1,219.70	\$1,219.70	
Penalty:	\$0.00	\$12.20	\$24.39	\$99.41	
Total Tax Amount Due:	\$1,219.70	\$1,231.90	\$1,244.09	\$1,319.11	
Payable To:	Town	Town	Town	County	



065600-355.00-2-26 Stimson Kevin P Stimson Wendy J 3081 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,219.70

Bill No: 598
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3081 Stone Rd

Additional Penalty Amour	nt Due - If Paid By:
00/05/0040	04 040 70

02/05/2019 02/28/2019 04/01/2019 \$1,219.70 \$1,231.90 \$1,244.09 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 599
Warrant Date: 12/31/2018
Sequence No: 001255
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-27

Location: Stone Rd
Acres: 7.90
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$13,700.00
Assessed Value: \$12,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Stimson Kevin P Stimson Wendy J 3081 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	12,900.00	4.446189	57.36
County Tax	26,499,226.00	4.5	12,900.00	3.821222	49.29
Community College	4,600,000.00	-5.2	12,900.00	0.660679	8.52
Town Tax	643,385.00	3.4	12,900.00	6.56041	84.63
Poland fire dist 1	\$102,300.00	2	\$12,900.00	1.009625	\$13.02
Poland It2	\$2,300.00	0	\$12,900.00	0.442097	\$5.70

Penalty Schedule: 02/05/2019		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$218.52	\$218.52	\$218.52	\$218.52		
Penalty:	\$0.00	\$2.19	\$4.37	\$17.81		
Total Tax Amount Due:	\$218.52	\$220.71	\$222.89	\$236.33		
Payable To:	Town	Town	Town	County		



065600-355.00-2-27 Stimson Kevin P Stimson Wendy J 3081 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$218.52

Bill No: 599
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: Stone Rd

Additional	Penalty	Amount	Due - If	Paid By:

02/05/2019 02/28/2019 04/01/2019 \$218.52 \$220.71 \$222.89 Date Received:

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 241 Warrant Date: 12/31/2018 Sequence No: 001256 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-29 Location: 3633 Ellington St

Acres: 0.52 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$38,300.00 **Assessed Value:** \$36,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Stockwell James H Stockwell Shirlee A 3633 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	36,000.00	4.446189	160.06
County Tax	26,499,226.00	4.5	36,000.00	3.821222	137.56
Community College	4,600,000.00	-5.2	36,000.00	0.660679	23.78
Town Tax	643,385.00	3.4	36,000.00	6.56041	236.17
Poland fire dist 1	\$102,300.00	2	\$36,000.00	1.009625	\$36.35
Poland It1	\$9,000.00	1.1	\$36,000.00	0.663415	\$23.88

Penalty Schedule: 02/05/2019		Total Tax Amount Due By 02/05/2019 :			
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$617.80	\$617.80	\$617.80	\$617.80	
Penalty:	\$0.00	\$6.18	\$12.36	\$50.35	
Γotal Tax Amount Due:	\$617.80	\$623.98	\$630.16	\$668.15	
Payable To:	Town	Town	Town	County	



065600-339.11-1-29 Stockwell James H Stockwell Shirlee A 3633 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$617.80

Bill No: 241 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 3633 Ellington St

Additional Penalty Amo	unt Due - If Paid By:
02/05/2019	\$617.80

02/05/2019 02/28/2019 \$623.98 04/01/2019 \$630.16

Date Received:	¦ ⊏	Cash
Amount Received:		Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 730
Warrant Date: 12/31/2018
Sequence No: 001257
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-26 Location: 1100 W NYS Rt 394

Acres: 0.53
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$86,200.00
Assessed Value: \$81,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Stofko Kandis M 1100 W Nys Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	81,000.00	4.446189	360.14
County Tax	26,499,226.00	4.5	81,000.00	3.821222	309.52
Community College	4,600,000.00	-5.2	81,000.00	0.660679	53.52
Town Tax	643,385.00	3.4	81,000.00	6.56041	531.39

School Relevy					\$1,073.09
Poland fire dist 1	\$102,300.00	2	\$81,000.00	1.009625	\$81.78

Total Tax Amount Due By 02/05/2019 :	\$2,409.44

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,409.44 \$0.00	\$2,409.44 \$24.09	\$2,409.44 \$48.19	\$2,409.44 \$196.37	
Total Tax Amount Due:	\$2,409.44	\$2,433.53	\$2,457.63	\$2,605.81	
Payable To:	Town	Town	Town	County	



065600-356.00-1-26 Stofko Kandis M 1100 W Nys Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,409.44

Bill No: 730
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1100 W NYS Rt 394

Additional Penalty Amount Due - If Paid	Зу:	
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02/05/2019 02/28/2019 04/01/2019 \$2,409.44 \$2,433.53 \$2,457.63 Date Received:

Amount Received:

Receiving Clerk:

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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 731 Warrant Date: 12/31/2018 Sequence No: 001258 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-27 Location: W NYS Rt 394

Acres: 0.80 Town; Poland Class Code: Vac w/imprv School: Falconer Market Value: \$9,500.00

Assessed Value: \$8,900.00 Uniform %: 94

Date Assessed: 07/01/2017

Stofko Kandis M 1100 W Nys Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,900.00	4.446189	39.57
County Tax	26,499,226.00	4.5	8,900.00	3.821222	34.01
Community College	4,600,000.00	-5.2	8,900.00	0.660679	5.88
Town Tax	643,385.00	3.4	8,900.00	6.56041	58.39

School Relevy					\$184.02
Poland fire dist 1	\$102,300.00	2	\$8,900.00	1.009625	\$8.99

Total Tax Amount Due By 02/05/2019 :	\$330.86

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$330.86 \$0.00	\$330.86 \$3.31	\$330.86 \$6.62	\$330.86 \$26.97	
Total Tax Amount Due:	\$330.86	\$334.17	\$337.48	\$357.83	
Payable To:	Town	Town	Town	County	



065600-356.00-1-27 Stofko Kandis M 1100 W Nys Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$330.86

Bill No: 731 Bank Code: Town; Poland Class Code: Vac w/imprv School: Falconer Location: W NYS Rt 394

Additional	Penalty	Amount	Due - If	Paid By:

02/05/2019 02/28/2019 04/01/2019 \$330.86 \$334.17 \$337.48 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 802
Warrant Date: 12/31/2018
Sequence No: 001614
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-54 Location: 889 W NYS Rt 394

Acres: 1.00
Town; Poland
Class Code: 2 Family Res
School: Falconer
Market Value: \$67,000.00
Assessed Value: \$63,000.00

Uniform %: 94

Date Assessed: 07/01/2017

889 Rte 394 Kennedy, NY 14747

Stohl Emory L

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	63,000.00	4.446189	280.11
County Tax	26,499,226.00	4.5	63,000.00	3.821222	240.74
Community College	4,600,000.00	-5.2	63,000.00	0.660679	41.62
Town Tax	643,385.00	3.4	63,000.00	6.56041	413.31
Poland fire dist 1	\$102,300.00	2	\$63,000.00	1.009625	\$63.61
Poland It1	\$9,000.00	1.1	\$63,000.00	0.663415	\$41.80

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,081.19	\$1,081.19	\$1,081.19	\$1,081.19		
Penalty:	\$0.00	\$10.81	\$21.62	\$88.12		
Total Tax Amount Due:	\$1,081.19	\$1,092.00	\$1,102.81	\$1,169.31		
Payable To:	Town	Town	Town	County		



065600-356.00-2-54Stohl Emory L
889 Rte 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,081.19

Bill No: 802
Bank Code: 8000
Town; Poland
Class Code: 2 Family Res
School: Falconer

Location: 889 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:				-
02/05/2019	\$1,081.19	Date Received:		Cash
02/28/2019	\$1,092.00	Amount Received:		Check
04/01/2019	\$1,102.81			L Clieck
		Receiving Clerk:		Check No:
				1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 645
Warrant Date: 12/31/2018
Sequence No: 001259
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-2 Location: 1223 Mee Rd Acres: 20.00 Town; Poland Class Code: Rural res

School: Falconer Market Value: \$71,300.00 Assessed Value: \$67,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Stornes Dennis R Stornes Jane M 1223 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67,000.00	4.446189	297.89
County Tax	26,499,226.00	4.5	67,000.00	3.821222	256.02
Community College	4,600,000.00	-5.2	67,000.00	0.660679	44.27
Town Tax	643,385.00	3.4	67,000.00	6.56041	439.55
Poland fire dist 1	\$102,300.00	2	\$67,000.00	1.009625	\$67.64

		Total Tax Amount Due By 02/05/2019 :			\$1,105.37
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,105.37 \$0.00	\$1,105.37 \$11.05	\$1,105.37 \$22.11	\$1,105.37 \$90.09	
Total Tax Amount Due:	\$1,105.37	\$1,116.42	\$1,127.48	\$1,195.46	
Payable To:	Town	Town	Town	County	



065600-355.00-3-2 Stornes Dennis R Stornes Jane M 1223 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,105.37

Cash

Check

Bill No: 645
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 1223 Mee Rd

Additional Penalty Amo	unt Due - If Paid By:
02/05/2019	\$1,105.37

02/28/2019 \$1,116.42 04/01/2019 \$1,127.48

Date Received:	ŀ	Γ	٦
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Amount Received:	!	Г	٦

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 651
Warrant Date: 12/31/2018
Sequence No: 001260
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-8

Location: Mee Rd
Acres: 3.10
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$5,100.00
Assessed Value: \$4,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Stornes Dennis R Stornes Jane M 1223 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,800.00	4.446189	21.34
County Tax	26,499,226.00	4.5	4,800.00	3.821222	18.34
Community College	4,600,000.00	-5.2	4,800.00	0.660679	3.17
Town Tax	643,385.00	3.4	4,800.00	6.56041	31.49
Poland fire dist 1	\$102,300.00	2	\$4,800.00	1.009625	\$4.85

		\$79.19			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$79.19	\$79.19	\$79.19	\$79.19	
Penalty:	\$0.00	\$0.79	\$1.58	\$6.45	
Total Tax Amount Due:	\$79.19	\$79.98	\$80.77	\$85.64	
Payable To:	Town	Town	Town	County	



065600-355.00-3-8 Stornes Dennis R Stornes Jane M 1223 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$79.19

Bill No: 651
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: Mee Rd

Additional Penalty Amou	nt Due - If Paid By:
02/05/2019	\$79.19

02/05/2019 \$79.19 02/28/2019 \$79.98 04/01/2019 \$80.77

Date Received:	ŀΓ	Cash
Amount Received:		Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 745
Warrant Date: 12/31/2018
Sequence No: 001261
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-40.2

Location: Dry Brook Rd
Lot Dimensions: 695.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$300.00

Assessed Value: \$300.00 Uniform %: 94

Date Assessed: 07/01/2017

Stornes Dennis R Stornes Jane M 1223 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	300.00	4.446189	1.33
County Tax	26,499,226.00	4.5	300.00	3.821222	1.15
Community College	4,600,000.00	-5.2	300.00	0.660679	0.20
Town Tax	643,385.00	3.4	300.00	6.56041	1.97
Poland fire dist 1	\$102,300.00	2	\$300.00	1.009625	\$0.30

		\$4.95			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$4.95	\$4.95	\$4.95	\$4.95	
Penalty:	\$0.00	\$0.05	\$0.10	\$0.40	
Total Tax Amount Due:	\$4.95	\$5.00	\$5.05	\$5.35	
Payable To:	Town	Town	Town	County	

065600-356.00-1-40.2 Stornes Dennis R Stornes Jane M 1223 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$4.95

Bill No: 745
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Dry Brook Rd

Additional Penalty Amount D	ue - If Paid By:
02/05/2019	\$4.95
02/28/2019	\$5.00
04/01/2019	\$5.05

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 356
Warrant Date: 12/31/2018
Sequence No: 001262
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-63 Location: 594 E NYS Rt 394

Acres: 0.53
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$39,400.00
Assessed Value: \$37,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Stornes Erik T 594 E NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	37,000.00	4.446189	164.51
County Tax	26,499,226.00	4.5	37,000.00	3.821222	141.39
Community College	4,600,000.00	-5.2	37,000.00	0.660679	24.45
Town Tax	643,385.00	3.4	37,000.00	6.56041	242.74
Poland fire dist 1	\$102,300.00	2	\$37,000.00	1.009625	\$37.36
Poland It1	\$9,000.00	1.1	\$37,000.00	0.663415	\$24.55

		Total Tax Amount Due By	Amount Due By	02/05/2019 :	\$635.00
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$635.00	\$635.00	\$635.00	\$635.00	
Penalty:	\$0.00	\$6.35	\$12.70	\$51.75	
Total Tax Amount Due:	\$635.00	\$641.35	\$647.70	\$686.75	
Payable To:	Town	Town	Town	County	



065600-339.15-1-63 Stornes Erik T 594 E NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$635.00

Bill No: 356
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 594 E NYS Rt 394

Additional Penalty Amount Due - If Paid By	/ :
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02/05/2019 02/28/2019 04/01/2019 \$635.00 \$641.35 \$647.70

Date Received:		Cash
Amount Received:		Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 357
Warrant Date: 12/31/2018
Sequence No: 001263
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Uniform %: 94

Date Assessed: 07/01/2017

Stornes Erik T 594 E NYS Rt 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	19,000.00	4.446189	84.48
County Tax	26,499,226.00	4.5	19,000.00	3.821222	72.60
Community College	4,600,000.00	-5.2	19,000.00	0.660679	12.55
Town Tax	643,385.00	3.4	19,000.00	6.56041	124.65
Poland fire dist 1	\$102,300.00	2	\$19,000.00	1.009625	\$19.18
Poland It1	\$9,000.00	1.1	\$19,000.00	0.663415	\$12.60

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$326.06 \$0.00	\$326.06 \$3.26	\$326.06 \$6.52	\$326.06 \$26.57		
otal Tax Amount Due:	\$326.06	\$329.32	\$332.58	\$352.63		
Payable To:	Town	Town	Town	County		



065600-339.15-1-64 Stornes Erik T 594 E NYS Rt 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$326.06

Bill No: 357
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 590 E NYS Rt 394

Additional	Penalty	Amount	Due ·	- If	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$326.06 \$329.32 \$332.58

Date Received:	Cash
Amount Dessived	
Amount Received:	¹ ☐ Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1282
Warrant Date: 12/31/2018
Sequence No: 001264
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-390.00-1-16
Location: 475 Eccles Rd
Acres: 21.30
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$101,100.00

Assessed Value: \$95,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Story Gary Allen 475 Eccles Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	95,000.00	4.446189	422.39
County Tax	26,499,226.00	4.5	95,000.00	3.821222	363.02
Community College	4,600,000.00	-5.2	95,000.00	0.660679	62.76
Town Tax	643,385.00	3.4	95,000.00	6.56041	623.24
Poland fire dist 1	\$102,300.00	2	\$95,000.00	1.009625	\$95.91

Penalty Schedule: 02/05/2019		\$1,567.32			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,567.32	\$1,567.32	\$1,567.32	\$1,567.32	
Penalty:	\$0.00	\$15.67	\$31.35	\$127.74	
Total Tax Amount Due:	\$1,567.32	\$1,582.99	\$1,598.67	\$1,695.06	
Payable To:	Town	Town	Town	County	



065600-390.00-1-16Story Gary Allen
475 Eccles Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,567.32

Bill No: 1282
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 475 Eccles Rd

Additional	Penalty	Amount	Due -	· If	Paid	Ву:
	00/05/00	140	•			

02/05/2019 02/28/2019 04/01/2019 \$1,567.32 \$1,582.99 \$1,598.67 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1069 Warrant Date: 12/31/2018 Sequence No: 001265 Page No: 1 of 1 Account No: 00250 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-373.00-2-31 Location: 506 Eccles Rd Acres: 10.00 Town; Poland Class Code: Mfg housing School: Frewsburg **Market Value:** \$42,600.00

Assessed Value: \$40,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Story Tyler N 506 Eccles Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39

Penalty Schedule: 0		\$659.94			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$659.94	\$659.94	\$659.94	\$659.94	
Penalty:	\$0.00	\$6.60	\$13.20	\$53.79	
Total Tax Amount Due:	\$659.94	\$666.54	\$673.14	\$713.73	
Payable To:	Town	Town	Town	County	



065600-373.00-2-31 Story Tyler N 506 Eccles Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$659.94

Bill No: 1069 Bank Code: Town; Poland Class Code: Mfg housing School: Frewsburg Location: 506 Eccles Rd

Additional	Penalty A	Amount	Due - If	Paid I	Ву:

02/05/2019 02/28/2019 04/01/2019 \$659.94 \$666.54 \$673.14 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 712
Warrant Date: 12/31/2018
Sequence No: 001266
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-7 Location: 920 W NYS Rt 394

Acres: 2.90
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$127,700.00
Assessed Value: \$120,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Streib James G 920 Rte 394 Kennedy, NY 14747-9704

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	120,000.00	4.446189	533.54
County Tax	26,499,226.00	4.5	120,000.00	3.821222	458.55
Community College	4,600,000.00	-5.2	120,000.00	0.660679	79.28
Town Tax	643,385.00	3.4	120,000.00	6.56041	787.25
Poland fire dist 1	\$102,300.00	2	\$120,000.00	1.009625	\$121.16
Poland It1	\$9,000.00	1.1	\$120,000.00	0.663415	\$79.61

		\$2,059.39			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,059.39	\$2,059.39	\$2,059.39	\$2,059.39	
Penalty:	\$0.00	\$20.59	\$41.19	\$167.84	
Total Tax Amount Due:	\$2,059.39	\$2,079.98	\$2,100.58	\$2,227.23	
Payable To:	Town	Town	Town	County	



065600-356.00-1-7 Streib James G 920 Rte 394 Kennedy, NY 14747-9704

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,059.39

Bill No: 712
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 920 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$2,059.39	Date Received:		Cash	
02/28/2019	\$2,079.98	Amount Received:		. Check	
04/01/2019	\$2,100.58	1		- Greek	
		Receiving Clerk:		Check No:	
		I		I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1014 Warrant Date: 12/31/2018 Sequence No: 001267 Page No: 1 of 1 Account No: 00240 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-23

Location: Scott Hill Rd Acres: 14.00 Town; Poland Class Code: Priv forest School: Falconer Market Value: \$6,700.00 Assessed Value: \$6,300.00

Uniform %: 94 Date Assessed: 07/01/2017

Strong Layton Wendell Strong Janet Marilyn

Box 88

Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,300.00	4.446189	28.01
County Tax	26,499,226.00	4.5	6,300.00	3.821222	24.07
Community College	4,600,000.00	-5.2	6,300.00	0.660679	4.16
Town Tax	643,385.00	3.4	6,300.00	6.56041	41.33
Poland fire dist 1	\$102,300.00	2	\$6,300.00	1.009625	\$6.36

\$103.	02/05/2019 :				
	04/02/2019	04/01/2019	02/28/2019	02/05/2019	Penalty Schedule:
	\$103.93	\$103.93	\$103.93	\$103.93	Tax Amount:
	\$8.47	\$2.08	\$1.04	\$0.00	Penalty:
	\$112.40	\$106.01	\$104.97	\$103.93	Total Tax Amount Due:
	County	Town	Town	Town	Payable To:



065600-373.00-1-23 Strong Layton Wendell Strong Janet Marilyn **Box 88**

Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$103.93

Cash

Check

Check No:

Bank Code: Town; Poland Class Code: Priv forest School: Falconer Location: Scott Hill Rd

Bill No: 1014

Additional	Penalty	Amount	Due	- If	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$103.93 \$104.97 \$106.01

Date Received:	
Amount Received:	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 723
Warrant Date: 12/31/2018
Sequence No: 001268
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-19 Location: 1010 W NYS Rt 394

Acres: 4.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$69,100.00
Assessed Value: \$65,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Stull William C Stull Kathleen 1010 Nys Rt 394 W Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			
VET DIS C	\$1,625.00	COUNTY	\$1,729.00	 			
VET DIS C	\$1,625.00	COUNTY	\$1,729.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	57,555.00	4.446189	255.90
County Tax	26,499,226.00	4.5	57,555.00	3.821222	219.93
Community College	4,600,000.00	-5.2	57,555.00	0.660679	38.03
Town Tax 643,3		3.4	65,000.00	6.56041	426.43
Poland fire dist 1	\$102,300.00	2	\$65,000.00	1.009625	\$65.63

		Total Tax	\$1,005.92		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,005.92	\$1,005.92	\$1,005.92	\$1,005.92	
Penalty:	\$0.00	\$10.06	\$20.12	\$81.98	
Total Tax Amount Due:	\$1,005.92	\$1,015.98	\$1,026.04	\$1,087.90	
Payable To:	Town	Town	Town	County	



065600-356.00-1-19 Stull William C Stull Kathleen 1010 Nys Rt 394 W Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,005.92

Bill No: 723
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1010 W NYS Rt 394

Additional Penalty Amour	nt Due - If Paid By:	1	I
02/05/2019	\$1,005.92	Date Received:	Cash
02/28/2019 04/01/2019	\$1,015.98 \$1,026.04	Amount Received:	Check
		Receiving Clerk:	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1106
Warrant Date: 12/31/2018
Sequence No: 001269
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-14 Location: 16 Mud Creek Rd

Acres: 1.10
Town; Poland
Class Code: Mfg housing
School: Randolph
Market Value: \$37,200.00
Assessed Value: \$35,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Suber Rebecca M 16 Mud Creek Rd Kennedy, NY 14747-9706

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
School Relevy					\$71.97

Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34	

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$649.40
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$649.40	\$649.40	\$649.40	\$649.40	
Penalty:	\$0.00	\$6.49	\$12.99	\$52.93	
Total Tax Amount Due:	\$649.40	\$655.89	\$662.39	\$702.33	
Payable To:	Town	Town	Town	County	



065600-374.00-1-14Suber Rebecca M
16 Mud Creek Rd
Kennedy, NY 14747-9706

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$649.40

Bill No: 1106
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Randolph
Location: 16 Mud Creek Rd

02/05/2019 02/28/2019 04/01/2019 \$649.40 \$655.89 \$662.39

Date Received:	Cash
Amount Received:	¹ ☐ Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 537
Warrant Date: 12/31/2018
Sequence No: 001270
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-1-48 Location: 1693 W NYS Rt 394

Acres: 3.70
Town; Poland
Class Code: Auto dealer
School: Falconer
Market Value: \$136,300.00
Assessed Value: \$128,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Sutter Allen L PO Box 151 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	128,100.00	4.446189	569.56
County Tax	26,499,226.00	4.5	128,100.00	3.821222	489.50
Community College	4,600,000.00	-5.2	128,100.00	0.660679	84.63
Town Tax	643,385.00	3.4	128,100.00	6.56041	840.39
Poland fire dist 1	\$102,300.00	2	\$128,100.00	1.009625	\$129.33
Poland It2	\$2,300.00	0	\$128,100.00	0.442097	\$56.63

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$2,170.04	\$2,170.04	\$2,170.04	\$2,170.04		
Penalty:	\$0.00	\$21.70	\$43.40	\$176.86		
Γotal Tax Amount Due:	\$2,170.04	\$2,191.74	\$2,213.44	\$2,346.90		
Payable To:	Town	Town	Town	County		



065600-355.00-1-48Sutter Allen L
PO Box 151

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,170.04

Bill No: 537
Bank Code:
Town; Poland
Class Code: Auto dealer
School: Falconer

Location: 1693 W NYS Rt 394

Additional Penalty Amoun	t Due - If Paid By:	i	
02/05/2019	\$2,170.04	Date Received:	 Cash
02/28/2019	\$2,191.74	Amount Received:	Check
04/01/2019	\$2,213.44	-	l — eneem
		Receiving Clerk: _	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 724
Warrant Date: 12/31/2018
Sequence No: 001271
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-20 Location: 1034 W NYS Rt 394

Acres: 2.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$47,900.00
Assessed Value: \$45,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Svenson Clint 1034 W NYS Route 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,000.00	4.446189	200.08
County Tax	26,499,226.00	4.5	45,000.00	3.821222	171.95
Community College	4,600,000.00	-5.2	45,000.00	0.660679	29.73
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$742.41
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$742.41	\$742.41	\$742.41	\$742.41	
Penalty:	\$0.00	\$7.42	\$14.85	\$60.51	
Total Tax Amount Due:	\$742.41	\$749.83	\$757.26	\$802.92	
Payable To:	Town	Town	Town	County	



065600-356.00-1-20 Svenson Clint 1034 W NYS Route 394 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$742.41

Bill No: 724
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1034 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:	<u></u>	ļ —
02/05/2019	\$742.41	Date Received:	¦
02/28/2019 04/01/2019	\$749.83 \$757.26	Amount Received:	Check
04/01/2010	Ψ101.20	Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1280
Warrant Date: 12/31/2018
Sequence No: 001272
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-13

Location: 509 Eccles Rd
Acres: 9.90
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Market Value: \$50,000.00

Assessed Value: \$47,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Svenson Clint Fanara Kasey 2496 Hanson Rd Gerry, NY 14740

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	47,000.00	4.446189	208.97
County Tax	26,499,226.00	4.5	47,000.00	3.821222	179.60
Community College	4,600,000.00	-5.2	47,000.00	0.660679	31.05
Town Tax	643,385.00	3.4	47,000.00	6.56041	308.34

School	Relevy					\$1,366.17
Poland	fire dist 1	\$102,300.00	2	\$47,000.00	1.009625	\$47.45

Total Tax Amount Due By 02/05/2019 :	\$2,141.58
--------------------------------------	------------

	Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	Tax Amount:	\$2,141.58	\$2,141.58	\$2,141.58	\$2,141.58	
L	Penalty:	\$0.00	\$21.42	\$42.83	\$174.54	
	Total Tax Amount Due:	\$2,141.58	\$2,163.00	\$2,184.41	\$2,316.12	
[Payable To:	Town	Town	Town	County	



065600-390.00-1-13Svenson Clint

Fanara Kasey 2496 Hanson Rd Gerry, NY 14740

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,141.58

Bill No: 1280
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Frewsburg
Location: 509 Eccles Rd

40	Iditional	Penalty	Amount	Due -	It	Paid	Ву:	

02/05/2019 02/28/2019 04/01/2019 \$2,141.58 \$2,163.00 \$2,184.41 Date Received:

Amount Received:

Receiving Clerk:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1263
Warrant Date: 12/31/2018
Sequence No: 001464
Page No: 1 of 1
Account No: 00205
Bank Code: 0236

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-65 Location: 1705 Buffalo St Ext

Acres: 5.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$85,100.00
Assessed Value: \$80,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Swagler William A 111 Swagler Lisa G 1705 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	80,000.00	4.446189	355.70
County Tax	26,499,226.00	4.5	80,000.00	3.821222	305.70
Community College	4,600,000.00	-5.2	80,000.00	0.660679	52.85
Town Tax	643,385.00	3.4	80,000.00	6.56041	524.83
Poland fire dist 1	\$102,300.00	2	\$80,000.00	1.009625	\$80.77

Penalty Schedule:		Total Tax	\$1,319.85		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,319.85	\$1,319.85	\$1,319.85	\$1,319.85	
Penalty:	\$0.00	\$13.20	\$26.40	\$107.57	
Total Tax Amount Due:	\$1,319.85	\$1,333.05	\$1,346.25	\$1,427.42	
Payable To:	Town	Town	Town	County	



065600-389.00-2-65 Swagler William A 111 Swagler Lisa G 1705 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,319.85

Bill No: 1263
Bank Code: 0236
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1705 Buffalo St Ext

Additional Penalty Amoun	t Due - If Paid By:	Data Basabasat	
02/05/2019	\$1,319.85	Date Received:	Cash
02/28/2019	\$1,333.05	Amount Received:	Check
04/01/2019	\$1,346.25		L Glieck
		Receiving Clerk:	Check No:
		!	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1012
Warrant Date: 12/31/2018
Sequence No: 001273
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-21 Location: Scott Hill Rd

Acres: 1.00
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$1,800.00

Assessed Value: \$1,700.00 Uniform %: 94

Date Assessed: 07/01/2017

Swan Royce A Swan Sherri L 2567 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,700.00	4.446189	7.56
County Tax	26,499,226.00	4.5	1,700.00	3.821222	6.50
Community College	4,600,000.00	-5.2	1,700.00	0.660679	1.12
Town Tax	643,385.00	3.4	1,700.00	6.56041	11.15
Poland fire dist 1	\$102,300.00	2	\$1,700.00	1.009625	\$1.72

		Total Tax	Amount Due By	02/05/2019 :	\$28.05
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$28.05	\$28.05	\$28.05	\$28.05	
Penalty:	\$0.00	\$0.28	\$0.56	\$2.29	
Total Tax Amount Due:	\$28.05	\$28.33	\$28.61	\$30.34	
Payable To:	Town	Town	Town	County	



065600-373.00-1-21 Swan Royce A Swan Sherri L 2567 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$28.05

Bill No: 1012
Bank Code:
Town; Poland
Class Code: Res vac land
School: Frewsburg
Location: Scott Hill Rd

Additional	Penalty	Amount D	ue - If	Paid By:
	00/05/00	40		~ ~=

02/05/2019 02/28/2019 04/01/2019 \$28.05 \$28.33 \$28.61

Date Received:

Amount Received:

Receiving Clerk:

☐ Cash
☐ Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1013
Warrant Date: 12/31/2018
Sequence No: 001274
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-22 Location: 2567 Scott Hill Rd

Acres: 3.50
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$122,300.00
Assessed Value: \$115,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Swan Royce A Swan Sherri L 2567 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	115,000.00	4.446189	511.31
County Tax	26,499,226.00	4.5	115,000.00	3.821222	439.44
Community College	4,600,000.00	-5.2	115,000.00	0.660679	75.98
Town Tax	643,385.00	3.4	115,000.00	6.56041	754.45
Poland fire dist 1	\$102,300.00	2	\$115,000.00	1.009625	\$116.11

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,897.29	\$1,897.29	\$1,897.29	\$1,897.29		
Penalty:	\$0.00	\$18.97	\$37.95	\$154.63		
Total Tax Amount Due:	\$1,897.29	\$1,916.26	\$1,935.24	\$2,051.92		
Payable To:	Town	Town	Town	County		



065600-373.00-1-22 Swan Royce A Swan Sherri L 2567 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,897.29

Bill No: 1013
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2567 Scott Hill Rd

Additional	Penalty Amount	Due - If Paid	Ву:
	02/05/2019	\$1,897.29	

02/28/2019 \$1,916.26 04/01/2019 \$1,935.24

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1081
Warrant Date: 12/31/2018
Sequence No: 001275
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-37.1 Location: 2551 Scott Hill Rd

Acres: 58.40
Town; Poland
Class Code: Rural res
School: Frewsburg
Market Value: \$81,600.00

Assessed Value: \$76,700.00 Uniform %: 94

Date Assessed: 07/01/2017

Swan Royce A Swan Sherri L 2567 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	76,700.00	4.446189	341.02
County Tax	26,499,226.00	4.5	76,700.00	3.821222	293.09
Community College	4,600,000.00	-5.2	76,700.00	0.660679	50.67
Town Tax	643,385.00	3.4	76,700.00	6.56041	503.18
Poland fire dist 1	\$102,300.00	2	\$76,700.00	1.009625	\$77.44

Penalty Schedule:		02/05/2019 :	\$1,265.40		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,265.40 \$0.00	\$1,265.40 \$12.65	\$1,265.40 \$25.31	\$1,265.40 \$103.13	
Total Tax Amount Due:	\$1,265.40	\$1,278.05	\$1,290.71	\$1,368.53	
Payable To:	Town	Town	Town	County	



065600-373.00-2-37.1 Swan Royce A

Swan Royce A Swan Sherri L 2567 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,265.40

Bill No: 1081
Bank Code:
Town; Poland
Class Code: Rural res
School: Frewsburg
Location: 2551 Scott Hill Rd

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$1.2	265.40	

02/05/2019 \$1,265.40 02/28/2019 \$1,278.05 04/01/2019 \$1,290.71

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1002
Warrant Date: 12/31/2018
Sequence No: 001276
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-12

Location: 2791 Scott Hill Rd Acres: 2.50 Town; Poland Class Code: Mfg housings School: Falconer Market Value: \$54,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$51,500.00

Swanson Brandy L 5400 Highway 100 Regan, TN 38368-6405

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	51,500.00	4.446189	228.98
County Tax	26,499,226.00	4.5	51,500.00	3.821222	196.79
Community College	4,600,000.00	-5.2	51,500.00	0.660679	34.02
Town Tax	643,385.00	3.4	51,500.00	6.56041	337.86
Poland fire dist 1	\$102,300.00	2	\$51,500.00	1.009625	\$52.00

		Total Tax	Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$849.65	\$849.65	\$849.65	\$849.65		
Penalty:	\$0.00	\$8.50	\$16.99	\$69.25		
Total Tax Amount Due:	\$849.65	\$858.15	\$866.64	\$918.90		
Payable To:	Town	Town	Town	County		



065600-373.00-1-12 Swanson Brandy L 5400 Highway 100 Regan, TN 38368-6405

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$849.65

Bill No: 1002
Bank Code:
Town; Poland
Class Code: Mfg housings
School: Falconer
Location: 2791 Scott Hill Rd

	Additional Penalty Amount Due - If Paid By:					
Date Re	\$849.65	02/05/2019				
Amount Re	\$858.15	02/28/2019				
754111.110	\$866.64	04/01/2019				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 899 Warrant Date: 12/31/2018 Sequence No: 001277 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-3 Location: 2845 Stone Rd **Acres:** 1.50 Town; Poland Class Code: 1 Family Res School: Falconer

Market Value: \$51,100.00 **Assessed Value:** \$48,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Swanson Christina 2845 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	48,000.00	4.446189	213.42
County Tax	26,499,226.00	4.5	48,000.00	3.821222	183.42
Community College	4,600,000.00	-5.2	48,000.00	0.660679	31.71
Town Tax	643,385.00	3.4	48,000.00	6.56041	314.90

School Relevy					\$390.79
Poland fire dist 1	\$102,300.00	2	\$48,000.00	1.009625	\$48.46

Total Tax Amount Due By 02/05/2019: \$1,182.70

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,182.70 \$0.00	\$1,182.70 \$11.83	\$1,182.70 \$23.65	\$1,182.70 \$96.39	
Total Tax Amount Due:	\$1,182.70	\$1,194.53	\$1,206.35	\$1,279.09	
Payable To:	Town	Town	Town	County	



065600-372.00-1-3 Swanson Christina 2845 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,182.70

Bill No: 899 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 2845 Stone Rd

Additional	Penalty An	nount l	Due -	lf I	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,182.70 \$1,194.53 \$1,206.35 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 905
Warrant Date: 12/31/2018
Sequence No: 001278
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-10 Location: 2733 Stone Rd Acres: 1.70

Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$28,700.00
Assessed Value: \$27,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Swanson Christina L 2733 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,000.00	4.446189	120.05
County Tax	26,499,226.00	4.5	27,000.00	3.821222	103.17
Community College	4,600,000.00	-5.2	27,000.00	0.660679	17.84
Town Tax	643,385.00	3.4	27,000.00	6.56041	177.13

School Relevy					\$558.26
Poland fire dist 1	\$102,300.00	2	\$27,000.00	1.009625	\$27.26

\$1,003.71

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,003.71 \$0.00	\$1,003.71 \$10.04	\$1,003.71 \$20.07	\$1,003.71 \$81.80	
Total Tax Amount Due:	\$1,003.71	\$1,013.75	\$1,023.78	\$1,085.51	
Payable To:	Town	Town	Town	County	



065600-372.00-1-10 Swanson Christina L 2733 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,003.71

Bill No: 905
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 2733 Stone Rd

Additional	Penalty	Amount	Due -	If Paid E	y:
			44	000 74	

02/05/2019 02/28/2019 04/01/2019 \$1,003.71 \$1,013.75 \$1,023.78 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 164
Warrant Date: 12/31/2018
Sequence No: 001279
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-7 Location: 1007 E Cobb Rd

Acres: 2.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$85,100.00
Assessed Value: \$80,000.00

Uniform %: 94

Unifo

Date Assessed: 07/01/2017

Swanson Michelle M 1007 Cobb Rd Kennedy, NY 14747

Swanson Corey J

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
GREENHOUSE	\$2,894.00	CO/TOWN/SCH	\$3,079.00	- - - - - - -			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	77,106.00	4.446189	342.83
County Tax	26,499,226.00	4.5	77,106.00	3.821222	294.64
Community College	4,600,000.00	-5.2	77,106.00	0.660679	50.94
Town Tax	643,385.00	3.4	77,106.00	6.56041	505.85
Poland fire dist 1	\$102,300.00	2	\$77,106.00	1.009625	\$77.85

	Total Tax Amount Due By 02/05/2019 : \$1,2					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,272.11	\$1,272.11	\$1,272.11	\$1,272.11		
Penalty:	\$0.00	\$12.72	\$25.44	\$103.68		
Total Tax Amount Due:	\$1,272.11	\$1,284.83	\$1,297.55	\$1,375.79		
Payable To:	Town	Town	Town	County		



065600-339.00-2-7 Swanson Corey J Swanson Michelle M 1007 Cobb Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,272.11

Bill No: 164
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1007 E Cobb Rd

Additional	Penalty A	mount Due	e - If Paid By:
	02/05/201	9 \$	1.272.11

02/28/2019 \$1,284.83 04/01/2019 \$1,297.55

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 634
Warrant Date: 12/31/2018
Sequence No: 001615
Page No: 1 of 1
Account No: 00210
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-67

Location: 2990 Stone Rd Acres: 3.90 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$98,900.00 Assessed Value: \$93,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Swanson Matthew 2990 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	93,000.00	4.446189	413.50
County Tax	26,499,226.00	4.5	93,000.00	3.821222	355.37
Community College	4,600,000.00	-5.2	93,000.00	0.660679	61.44
Town Tax	643,385.00	3.4	93,000.00	6.56041	610.12
Poland fire dist 1	\$102,300.00	2	\$93,000.00	1.009625	\$93.90

	\$1,534.33			
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$1,534.33 \$0.00	\$1,534.33 \$15.34	\$1,534.33 \$30.69	\$1,534.33 \$125.05	
\$1,534.33	\$1,549.67	\$1,565.02	\$1,659.38	
	\$1,534.33 \$0.00	02/05/2019 02/28/2019 \$1,534.33 \$1,534.33 \$0.00 \$15.34 \$1,534.33 \$1,549.67	02/05/2019 02/28/2019 04/01/2019 \$1,534.33 \$1,534.33 \$1,534.33 \$0.00 \$15.34 \$30.69 \$1,534.33 \$1,565.02	\$1,534.33 \$1,534.33 \$1,534.33 \$1,534.33 \$0.00 \$15.34 \$30.69 \$125.05 \$1,534.33 \$1,549.67 \$1,565.02 \$1,659.38



065600-355.00-2-67 Swanson Matthew 2990 Stone Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,534.33

Bill No: 634
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2990 Stone Rd

Additional	Penalty	Amount	Due -	· If	Paid	Ву:
	00/05/00	140	•			

02/05/2019 02/28/2019 04/01/2019 \$1,534.33 \$1,549.67 \$1,565.02

Date Received:	Cash
Amount Received:	
Amount Received:	. □ Chec

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 228
Warrant Date: 12/31/2018
Sequence No: 001280
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-17
Location: 3638 Ellington St
Lot Dimensions: 60.00 x 100.00
Town; Poland
Class Code: 1 Family Res

School: Falconer Market Value: \$34,000.00 Assessed Value: \$32,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Swanson Pauline M Felt Destiny L 3638 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$8,000.00	COUNTY	\$8,511.00	 			
VET DIS C	\$2,400.00	COUNTY	\$2,553.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	21,600.00	4.446189	96.04
County Tax	26,499,226.00	4.5	21,600.00	3.821222	82.54
Community College	4,600,000.00	-5.2	21,600.00	0.660679	14.27
Town Tax	643,385.00	3.4	32,000.00	6.56041	209.93
Poland fire dist 1	\$102,300.00	2	\$32,000.00	1.009625	\$32.31
Poland It1	\$9,000.00	1.1	\$32,000.00	0.663415	\$21.23

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$456.32	\$456.32	\$456.32	\$456.32		
Penalty:	\$0.00	\$4.56	\$9.13	\$37.19		
Γotal Tax Amount Due:	\$456.32	\$460.88	\$465.45	\$493.51		
Payable To:	Town	Town	Town	County		

065600-339.11-1-17 Swanson Pauline M Felt Destiny L 3638 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$456.32

Bill No: 228
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3638 Ellington St

Additional	Penalty Amou	ınt Due	- If	Paid	By:
	00/05/0040		A		

02/05/2019 02/28/2019 04/01/2019 \$456.32 \$460.88 \$465.45

Date Received:	

Amount Received: ______

Cash
Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 227
Warrant Date: 12/31/2018
Sequence No: 001281
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-16

Location: Ellington St
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$1,700.00

Assessed Value: \$1,600.00 Uniform %: 94

Date Assessed: 07/01/2017

Swanson Randall Swanson Pauline 3638 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,600.00	4.446189	7.11
County Tax	26,499,226.00	4.5	1,600.00	3.821222	6.11
Community College	4,600,000.00	-5.2	1,600.00	0.660679	1.06
Town Tax	643,385.00	3.4	1,600.00	6.56041	10.50
Poland fire dist 1	\$102,300.00	2	\$1,600.00	1.009625	\$1.62

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$26.40	\$26.40	\$26.40	\$26.40		
Penalty:	\$0.00	\$0.26	\$0.53	\$2.15		
Total Tax Amount Due:	\$26.40	\$26.66	\$26.93	\$28.55		
Payable To:	Town	Town	Town	County		



065600-339.11-1-16 Swanson Randall Swanson Pauline 3638 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$26.40

Bill No: 227
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: Ellington St

Additional Penalty Amount I	Oue - If Paid By:
02/05/2019	\$26.40
02/28/2019	\$26.66
04/01/2019	\$26.93

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1025 Warrant Date: 12/31/2018 Sequence No: 001282 Page No: 1 of 1 Account No: 00240

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-34

Location: 2548 S Us Rt 62 **Acres: 2.30**

Town; Poland Class Code: 1 Family Res School: Frewsburg Market Value: \$66,000.00 Assessed Value: \$62,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Swanson Richard J Swanson Joan Y 2548 Us Rt 62 South Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	62,000.00	4.446189	275.66
County Tax	26,499,226.00	4.5	62,000.00	3.821222	236.92
Community College	4,600,000.00	-5.2	62,000.00	0.660679	40.96
Town Tax	643,385.00	3.4	62,000.00	6.56041	406.75
Poland fire dist 1	\$102,300.00	2	\$62,000.00	1.009625	\$62.60

		Total Tax	Amount Due By	02/05/2019 :	\$1,022.89
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,022.89	\$1,022.89	\$1,022.89	\$1,022.89	
Penalty:	\$0.00	\$10.23	\$20.46	\$83.37	
Total Tax Amount Due:	\$1,022.89	\$1,033.12	\$1,043.35	\$1,106.26	
Payable To:	Town	Town	Town	County	



065600-373.00-1-34 Swanson Richard J Swanson Joan Y 2548 Us Rt 62 South Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$1,022.89

Bill No: 1025 Bank Code: Town; Poland Class Code: 1 Family Res School: Frewsburg Location: 2548 S Us Rt 62

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$1,022.89	

02/28/2019 \$1,033.12 04/01/2019 \$1,043.35

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 427
Warrant Date: 12/31/2018
Sequence No: 001616
Page No: 1 of 1
Account No: 00220
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-28

Location: 3438 S Us Rt 62 Acres: 2.50 Town; Poland Class Code: 1 Family Res

School: Falconer
Market Value: \$127,700.00
Assessed Value: \$120,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Swanson Robert A 3438 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00	- - - - - - -			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,300.00	4.446189	490.41
County Tax	26,499,226.00	4.5	110,300.00	3.821222	421.48
Community College	4,600,000.00	-5.2	110,300.00	0.660679	72.87
Town Tax	643,385.00	3.4	120,000.00	6.56041	787.25
Poland fire dist 1	\$102,300.00	2	\$120,000.00	1.009625	\$121.16
Poland It1	\$9,000.00	1.1	\$120,000.00	0.663415	\$79.61

		Total Tax Amount Due By 02/05/2019 :			\$1,972.78
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,972.78	\$1,972.78	\$1,972.78	\$1,972.78	
Penalty:	\$0.00	\$19.73	\$39.46	\$160.78	
Total Tax Amount Due:	\$1,972.78	\$1,992.51	\$2,012.24	\$2,133.56	
Payable To:	Town	Town	Town	County	



065600-339.19-1-28 Swanson Robert A 3438 S Us Rt 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,972.78

Bill No: 427
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3438 S Us Rt 62

Additional P	enalty Amount	Due - If Paid By:	Data Danaharat	— .	
0	2/05/2019	\$1,972.78	Date Received:	Cash	
0	2/28/2019	\$1,992.51	Amount Received:	☐ Check	
0	04/01/2019 \$2,012.24	\$2,012.24		L Check	
			Receiving Clerk:	Check No:	_
		i			

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 6

Warrant Date: 12/31/2018 Sequence No: 001617 Page No: 1 of 1

Account No: 00250 Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-6.2 Location: 4003 Dry Brook Rd

Acres: 11.90
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$12,100.00
Assessed Value: \$11,390.00

Uniform %: 94

Date Assessed: 07/01/2017

Swanson Ruthe H 4003 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	11,390.00	4.446189	50.64
County Tax	26,499,226.00	4.5	11,390.00	3.821222	43.52
Community College	4,600,000.00	-5.2	11,390.00	0.660679	7.53
Town Tax	643,385.00	3.4	11,390.00	6.56041	74.72
Poland fire dist 1	\$102,300.00	2	\$11,390.00	1.009625	\$11.50

		Total Tax	Amount Due By	02/05/2019 :	\$187.91
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$187.91	\$187.91	\$187.91	\$187.91	
Penalty:	\$0.00	\$1.88	\$3.76	\$15.31	
Total Tax Amount Due:	\$187.91	\$189.79	\$191.67	\$203.22	
Payable To:	Town	Town	Town	County	



065600-338.00-1-6.2 Swanson Ruthe H 4003 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019: \$187.91

Bill No: 6
Bank Code: 8000
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: 4003 Dry Brook Rd

Additional Penalty Amount	Due - If Paid By:	l Data Basabasal	
02/05/2019	\$187.91	Date Received:	 Cash
02/28/2019	\$189.79	Amount Received:	Check
04/01/2019	\$191.67	- 	L
		Receiving Clerk: _	Check No:
		I .	I

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 71
Warrant Date: 12/31/2018
Sequence No: 001618
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-11 Location: 3707 Dry Brook Rd

Acres: 6.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$93,600.00
Assessed Value: \$88,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Swanson Steven S Swanson Dawn M 3707 Dry Brook Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	88,000.00	4.446189	391.26
County Tax	26,499,226.00	4.5	88,000.00	3.821222	336.27
Community College	4,600,000.00	-5.2	88,000.00	0.660679	58.14
Town Tax	643,385.00	3.4	88,000.00	6.56041	577.32
Poland fire dist 1	\$102,300.00	2	\$88,000.00	1.009625	\$88.85

		Total Tax Amount Due By 02/05/2019 :			\$1,451.84
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,451.84	\$1,451.84 \$14.52	\$1,451.84 \$29.04	\$1,451.84 \$118.32	
Penalty: Total Tax Amount Due:	\$0.00 \$1,451.84	\$1,466.36	\$29.04 \$1,480.88	\$1,570.16	
Payable To:	Town	Town	Town	County	



065600-338.00-2-11 Swanson Steven S Swanson Dawn M 3707 Dry Brook Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,451.84

Bill No: 71
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3707 Dry Brook Rd

Additional Penalty Amoun	t Due - If Paid By:		- .
02/05/2019	\$1,451.84	Date Received:	 Cash
02/28/2019	\$1,466.36	Amount Received:	. Check
04/01/2019	\$1,480.88		i I oneck
		Receiving Clerk:	 Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 782 Warrant Date: 12/31/2018 Sequence No: 001283 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-2-33 Location: 973 Poland Center Rd

Acres: 1.00 Town; Poland Class Code: Mfg housing School: Falconer Market Value: \$21,300.00 Assessed Value: \$20,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Swanson William R 973 Poland Center Rd Kennedy, NY 14747-9708

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,000.00	4.446189	88.92
County Tax	26,499,226.00	4.5	20,000.00	3.821222	76.42
Community College	4,600,000.00	-5.2	20,000.00	0.660679	13.21
Town Tax	643,385.00	3.4	20,000.00	6.56041	131.21
Poland fire dist 1	\$102,300.00	2	\$20,000.00	1.009625	\$20.19

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$329.95
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$329.95	\$329.95	\$329.95	\$329.95	
Penalty:	\$0.00	\$3.30	\$6.60	\$26.89	
Total Tax Amount Due:	\$329.95	\$333.25	\$336.55	\$356.84	
Payable To:	Town	Town	Town	County	



065600-356.00-2-33 Swanson William R 973 Poland Center Rd Kennedy, NY 14747-9708

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

______ Amount Due By 02/05/2019: \$329.95

Bill No: 782 Bank Code: Town; Poland Class Code: Mfg housing School: Falconer

Location: 973 Poland Center Rd

Additional Penalty Amount	Due - If Paid By:	I I	i
02/05/2019	\$329.95	Date Received:	
02/28/2019 04/01/2019	\$333.25 \$336.55	Amount Received:	Check
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 42
Warrant Date: 12/31/2018
Sequence No: 001284
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-41

Location: Sprague Hill Rd
Acres: 0.20
Town; Poland
Class Code: Res vac land
School: Falconer

School: Falconer
Market Value: \$500.00
Assessed Value: \$500.00
Uniform %: 94
Date Assessed: 07/01/2017

Swanstrom Richard A Swanstrom Susan L 3751 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	500.00	4.446189	2.22
County Tax	26,499,226.00	4.5	500.00	3.821222	1.91
Community College	4,600,000.00	-5.2	500.00	0.660679	0.33
Town Tax	643,385.00	3.4	500.00	6.56041	3.28
Poland fire dist 1	\$102,300.00	2	\$500.00	1.009625	\$0.50

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$8.24	\$8.24	\$8.24	\$8.24		
Penalty:	\$0.00	\$0.08	\$0.16	\$0.67		
Total Tax Amount Due:	\$8.24	\$8.32	\$8.40	\$8.91		
Payable To:	Town	Town	Town	County		

065600-338.00-1-41 Swanstrom Richard A Swanstrom Susan L 3751 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$8.24

Bill No: 42
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Sprague Hill Rd

Additional Penalty Amount D	ue - If Paid By:		ļ —
02/05/2019	\$8.24	Date Received:	Cash
02/28/2019	\$8.32	Amount Received:	Check
04/01/2019	\$8.40		Lieck
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 43
Warrant Date: 12/31/2018
Sequence No: 001285
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-42 Location: 3751 Sprague Hill Rd

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$89,400.00
Assessed Value: \$84,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Swanstrom Richard A Swanstrom Susan L 3751 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T VET WAR C VET WAR T	\$6,000.00 \$5,820.00 \$5,820.00	COUNTY/TOWN COUNTY TOWN	\$6,383.00 \$6,191.00 \$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,180.00	4.446189	320.93
County Tax	26,499,226.00	4.5	72,180.00	3.821222	275.82
Community College	4,600,000.00	-5.2	72,180.00	0.660679	47.69
Town Tax	643,385.00	3.4	78,000.00	6.56041	511.71
Poland fire dist 1	\$102,300.00	2	\$84,000.00	1.009625	\$84.81

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,240.96
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,240.96	 \$1,240.96	\$1,240.96	\$1,240.96	
Penalty:	\$0.00	\$12.41	\$24.82	\$101.14	
Total Tax Amount Due:	\$1,240.96	\$1,253.37	\$1,265.78	\$1,342.10	
Payable To:	Town	Town	Town	County	



065600-338.00-1-42 Swanstrom Richard A Swanstrom Susan L 3751 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,240.96

Bill No: 43
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3751 Sprague Hill Rd

		I	I	
Additional Penalty Amoun	it Due - If Paid By:		' ,	
02/05/2019	\$1,240.96	Date Received:		Cash
02/28/2019	\$1,253.37	Amount Received:	¦ _[☐ Check
04/01/2019	\$1,265.78			<u> Полючк</u>
		Receiving Clerk:		Check No:
		I .	I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 44
Warrant Date: 12/31/2018
Sequence No: 001286
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-43

Location: W Cobb Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$900.00

Assessed Value: \$800.00 Uniform %: 94

Date Assessed: 07/01/2017

Swanstrom Richard A Swanstrom Susan L 3751 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	800.00	4.446189	3.56
County Tax	26,499,226.00	4.5	800.00	3.821222	3.06
Community College	4,600,000.00	-5.2	800.00	0.660679	0.53
Town Tax	643,385.00	3.4	800.00	6.56041	5.25
Poland fire dist 1	\$102,300.00	2	\$800.00	1.009625	\$0.81

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$13.21
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$13.21	\$13.21	\$13.21	\$13.21	
Penalty:	\$0.00	\$0.13	\$0.26	\$1.08	
Total Tax Amount Due:	\$13.21	\$13.34	\$13.47	\$14.29	
Payable To:	Town	Town	Town	County	



065600-338.00-1-43 Swanstrom Richard A Swanstrom Susan L 3751 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$13.21

Bill No: 44
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: W Cobb Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$13.21			
02/28/2019	\$13.34			
04/01/2019	\$13.47			

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 45
Warrant Date: 12/31/2018
Sequence No: 001287
Page No: 1 of 1
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-44 Location: Sprague Hill Rd

Acres: 0.75
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$2,700.00
Assessed Value: \$2,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Swanstrom Richard A Swanstrom Susan L 3751 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,500.00	4.446189	11.12
County Tax	26,499,226.00	4.5	2,500.00	3.821222	9.55
Community College	4,600,000.00	-5.2	2,500.00	0.660679	1.65
Town Tax	643,385.00	3.4	2,500.00	6.56041	16.40
Poland fire dist 1	\$102,300.00	2	\$2,500.00	1.009625	\$2.52

		Total Tax	Amount Due By	02/05/2019 :	\$41.24
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$41.24	\$41.24	\$41.24	\$41.24	
Penalty:	\$0.00	\$0.41	\$0.82	\$3.36	
Total Tax Amount Due:	\$41.24	\$41.65	\$42.06	\$44.60	
Payable To:	Town	Town	Town	County	



065600-338.00-1-44 Swanstrom Richard A Swanstrom Susan L 3751 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$41.24

Bill No: 45
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: Sprague Hill Rd

I Danielle America Due If Daiel Due	I
Penalty Amount Due - If Paid By:	
02/05/2019 \$41.24 Date Receive	ed: ¦ L Cash
02/28/2019 \$41.65 Amount Receive	ed: Check
04/01/2019 \$42.06	Clieck
Receiving Cle	rk: Check No:
i	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 306
Warrant Date: 12/31/2018
Sequence No: 001619
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Class Code: 1 Family Res School: Falconer Market Value: \$66,500.00 Assessed Value: \$62,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Sweeney Sherman E Sweeney Melissa S 3603 Langdon St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	62,500.00	4.446189	277.89
County Tax	26,499,226.00	4.5	62,500.00	3.821222	238.83
Community College	4,600,000.00	-5.2	62,500.00	0.660679	41.29
Town Tax	643,385.00	3.4	62,500.00	6.56041	410.03
Poland fire dist 1	\$102,300.00	2	\$62,500.00	1.009625	\$63.10
Poland It1	\$9,000.00	1.1	\$62,500.00	0.663415	\$41.46

		Total Tax	Amount Due By	02/05/2019 :	\$1,072.60
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,072.60 \$0.00	\$1,072.60 \$10.73	\$1,072.60 \$21.45	\$1,072.60 \$87.42	
Total Tax Amount Due:	\$1,072.60	\$1,083.33	\$1,094.05	\$1,160.02	
Payable To:	Town	Town	Town	County	



065600-339.15-1-3 Sweeney Sherman E Sweeney Melissa S 3603 Langdon St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,072.60

Bill No: 306
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3603 Langdon St

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$1,072.60

02/28/2019 \$1,083.33 04/01/2019 \$1,094.05

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 355
Warrant Date: 12/31/2018
Sequence No: 001288
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-62 Location: 602 E NYS Rt 394 Lot Dimensions: 120.00 x 126.10 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$48,900.00 Assessed Value: \$46,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Sweeney Terry E Sweeney Laurie 602 Jamestown St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	46,000.00	4.446189	204.52
County Tax	26,499,226.00	4.5	46,000.00	3.821222	175.78
Community College	4,600,000.00	-5.2	46,000.00	0.660679	30.39
Town Tax	643,385.00	3.4	46,000.00	6.56041	301.78
Poland fire dist 1	\$102,300.00	2	\$46,000.00	1.009625	\$46.44
Poland It1	\$9,000.00	1.1	\$46,000.00	0.663415	\$30.52

		Total Tax	Amount Due By	02/05/2019 :	\$789.43
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$789.43 \$0.00	\$789.43 \$7.89	\$789.43 \$15.79	\$789.43 \$64.34	
Total Tax Amount Due:	\$789.43	\$797.32	\$805.22	\$853.77	
Payable To:	Town	Town	Town	County	



065600-339.15-1-62 Sweeney Terry E Sweeney Laurie 602 Jamestown St

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$789.43

Bill No: 355
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 602 E NYS Rt 394

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$789.43	

02/05/2019 \$789.43 02/28/2019 \$797.32 04/01/2019 \$805.22

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

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To Pay In Person:

See reverse side of this bill

Bill No: 989
Warrant Date: 12/31/2018
Sequence No: 001289
Page No: 1 of 2
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-29 Location: 1405 Hartson Rd

Acres: 10.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$31,900.00
Assessed Value: \$30,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Taft Gerald 1405 Hartson Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,000.00	4.446189	133.39
County Tax	26,499,226.00	4.5	30,000.00	3.821222	114.64
Community College	4,600,000.00	-5.2	30,000.00	0.660679	19.82
Town Tax	643,385.00	3.4	30,000.00	6.56041	196.81

School Relevy					\$620.29
Poland fire dist 1	\$102,300.00	2	\$30,000.00	1.009625	\$30.29

Total Tax Amount Due By 02/05/2019 : \$1,115.24

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,115.24 \$0.00	\$1,115.24 \$11.15	\$1,115.24 \$22.30	\$1,115.24 \$90.89	
Total Tax Amount Due:	\$1,115.24	\$1,126.39	\$1,137.54	\$1,206.13	
Payable To:	Town	Town	Town	County	



065600-372.00-2-29Taft Gerald

1405 Hartson Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,115.24

Bill No: 989
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 1405 Hartson Rd

Additional	Penalty	Amount	Due - It	Paid	Rv.
Auditional	remaily	AIIIOUIII	Due - II	raiu	Dу.

02/05/2019 02/28/2019 04/01/2019 ue - II Paid E \$1,115.24 \$1,126.39 \$1,137.54

Date Received:	

Amount Received:

Receiving Clerk:

Cash	
Check	

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1224
Warrant Date: 12/31/2018
Sequence No: 001291
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-25 Location: 1586 Buffalo St Ext

Acres: 1.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$92,600.00
Assessed Value: \$87,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Taylor Donald Taylor Glori 1586 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	87,000.00	4.446189	386.82
County Tax	26,499,226.00	4.5	87,000.00	3.821222	332.45
Community College	4,600,000.00	-5.2	87,000.00	0.660679	57.48
Town Tax	643,385.00	3.4	87,000.00	6.56041	570.76
Poland fire dist 1	\$102,300.00	2	\$87,000.00	1.009625	\$87.84

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,435.35
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,435.35 \$0.00	\$1,435.35 \$14.35	\$1,435.35 \$28.71	\$1,435.35 \$116.98	
Total Tax Amount Due:	\$1,435.35	\$1,449.70	\$1,464.06	\$1,552.33	
Payable To:	Town	Town	Town	County	



065600-389.00-2-25Taylor Donald
Taylor Glori

1586 Buffalo St Ext Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,435.35

Bill No: 1224
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1586 Buffalo St Ext

Additional Penalty Amount	t Due - If Paid By:	Dete Deservised	! —	
02/05/2019	\$1,435.35	Date Received:	 \sqcup	Cash
02/28/2019	\$1,449.70	Amount Received:	;	Check
04/01/2019	\$1,464.06		¦ Ш	Oncor
		Receiving Clerk:	I I	Check No:
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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 264
Warrant Date: 12/31/2018
Sequence No: 001292
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-52
Location: 686 W Second St
Lot Dimensions: 88.00 x 167.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Assessed Value: \$47,000.00 Uniform %: 94 Date Assessed: 07/01/2017

Market Value: \$50,000.00

686 W Second St Kennedy, NY 14747

Terrill Lavern C

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)
 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)

 CLERGY
 \$1,500.00
 CO/TOWN/SCH
 \$1,596.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,500.00	4.446189	202.30
County Tax	26,499,226.00	4.5	45,500.00	3.821222	173.87
Community College	4,600,000.00	-5.2	45,500.00	0.660679	30.06
Town Tax	643,385.00	3.4	45,500.00	6.56041	298.50
Poland fire dist 1	\$102,300.00	2	\$47,000.00	1.009625	\$47.45
Poland It1	\$9,000.00	1.1	\$47,000.00	0.663415	\$31.18

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$783.36	\$783.36	\$783.36	\$783.36		
Penalty:	\$0.00	\$7.83	\$15.67	\$63.84		
Total Tax Amount Due:	\$783.36	\$791.19	\$799.03	\$847.20		
Payable To:	Town	Town	Town	County		

065600-339.11-1-52Terrill Lavern C
686 W Second St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$783.36

Bill No: 264
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 686 W Second St

Additional Penalty Amount Due - If Paid By:		Data Basabasal	
02/05/2019	\$783.36	Date Received:	
02/28/2019	\$791.19	Amount Received:	
04/01/2019	\$799.03		

Receiving Clerk:

I	Cash	
 	Check	
l	Chack No.	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

3593 CHURCH STREET

Bill No: 573
Warrant Date: 12/31/2018
Sequence No: 001634
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-1 Location: 1765 Lindquist Dr

Acres: 14.60
Town; Poland
Class Code: Mult-use bld
School: Falconer
Market Value: \$254,600.00
Assessed Value: \$239,300.00

Uniform %: 94

Date Assessed: 07/01/2017

The Centre for Arts & Athletic Ted Stanley Kapuscinski 3557 S US Route 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
N/P 420A	\$193,833.00	CO/TOWN/SCH	\$206,205.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,467.00	4.446189	202.15
County Tax	26,499,226.00	4.5	45,467.00	3.821222	173.74
Community College	4,600,000.00	-5.2	45,467.00	0.660679	30.04
Town Tax	643,385.00	3.4	45,467.00	6.56041	298.28
Poland fire dist 1	\$102,300.00	2	\$45,467.00	1.009625	\$45.90
Poland It2	\$2,300.00	0	\$45,467.00	0.442097	\$20.10

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount: Penalty:	\$770.21 \$0.00	\$770.21 \$7.70	\$770.21 \$15.40	\$770.21 \$62.77			
Total Tax Amount Due:	\$770.21	\$777.91	\$785.61	\$832.98			
Payable To:	Town	Town	Town	County			



065600-355.00-2-1The Centre for Arts & Athletic Ted Stanley Kapuscinski

3557 S US Route 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$770.21

Bill No: 573
Bank Code:
Town; Poland
Class Code: Mult-use bld
School: Falconer
Location: 1765 Lindquist Dr

Additional	Penalty I	Amount	Due -	It Paid	Ву:
	02/05/20	19	\$7	70.21	

02/05/2019 02/28/2019 04/01/2019 \$770.21 \$777.91 \$785.61

Date Received:	

Amount Received: ______

Cash
Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 838
Warrant Date: 12/31/2018
Sequence No: 001293
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-36

Location: S US Rt 62
Acres: 20.30
Town; Poland
Class Code: Vacant rural
School: Falconer
Market Value: \$10,500.00
Assessed Value: \$9,900.00

Uniform %: 94
Date Assessed: 07/01/2017

The Harder Family Trust 19 S Royal Fern Dr The Woodlands, TX 77380

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,900.00	4.446189	44.02
County Tax	26,499,226.00	4.5	9,900.00	3.821222	37.83
Community College	4,600,000.00	-5.2	9,900.00	0.660679	6.54
Town Tax	643,385.00	3.4	9,900.00	6.56041	64.95
Poland fire dist 1	\$102,300.00	2	\$9,900.00	1.009625	\$10.00
Poland It1	\$9,000.00	1.1	\$9,900.00	0.663415	\$6.57

		Total Tax Amount Due By 02/05/2019 :			\$169.91
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$169.91	\$169.91	\$169.91	\$169.91	
Penalty:	\$0.00	\$1.70	\$3.40	\$13.85	
Total Tax Amount Due:	\$169.91	\$171.61	\$173.31	\$183.76	
Payable To:	Town	Town	Town	County	



065600-356.00-3-36 The Harder Family Trust 19 S Royal Fern Dr The Woodlands, TX 77380

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019: \$169.91

Bill No: 838
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Falconer
Location: S US Rt 62

Additional Penalty Amount	t Due - If Paid By:	Data Basakasal	
02/05/2019	\$169.91	Date Received:	 Cash
02/28/2019	\$171.61	Amount Received:	. Check
04/01/2019	\$173.31		Oneck
		Receiving Clerk:	Check No:
		I Total	I

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1054
Warrant Date: 12/31/2018
Sequence No: 001294
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-19 Location: 409 Mud Creek Rd

Acres: 2.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$53,200.00
Assessed Value: \$50,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Thierfeldt Michael Thierfeldt Jeanne 409 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	50,000.00	4.446189	222.31
County Tax	26,499,226.00	4.5	50,000.00	3.821222	191.06
Community College	4,600,000.00	-5.2	50,000.00	0.660679	33.03
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48

		Total Tax	\$824.90		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$824.90	\$824.90	\$824.90	\$824.90	
Penalty:	\$0.00	\$8.25	\$16.50	\$67.23	
Total Tax Amount Due:	\$824.90	\$833.15	\$841.40	\$892.13	
Payable To:	Town	Town	Town	County	

065600-373.00-2-19 Thierfeldt Michael Thierfeldt Jeanne 409 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$824.90

Bill No: 1054
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 409 Mud Creek Rd

			ı
Additional Penalty	/ Amount Due - If Paid By		! -
02/05/2	2019 \$824.90	Date Received:	Cash
02/28/2	2019 \$833.15	Amount Received:	. Check
04/01/2	2019 \$841.40		 L Glicck
		Receiving Clerk:	Check No:
		!	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 559
Warrant Date: 12/31/2018
Sequence No: 001295
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-72 Location: 3292 Sprague Hill Rd

Acres: 0.86
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$117,000.00
Assessed Value: \$110,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Thies Richard 3292 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

		Total Tax Amount Due By 02/05/2019 :							
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019					
Tax Amount:	\$1,814.79	\$1,814.79	\$1,814.79	\$1,814.79					
Penalty:	\$0.00	\$18.15	\$36.30	\$147.91					
Total Tax Amount Due:	\$1,814.79	\$1,832.94	\$1,851.09	\$1,962.70					
Payable To:	Town	Town	Town	County					



065600-355.00-1-72Thies Richard
3292 Sprague Hill Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,814.79

Bill No: 559
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3292 Sprague Hill Rd

Additional Penalty Amount De	ue - If Paid By:	Data Bassius de		: -	
02/05/2019	\$1,814.79	Date Received:			Cash
02/28/2019	\$1,832.94	Amount Received:		¦ —	Check
04/01/2019	\$1,851.09	1		¦Ш	Olicok
		Receiving Clerk:		I I	Check No:
	i				

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 560
Warrant Date: 12/31/2018
Sequence No: 001296
Page No: 1 of 1
Account No: 00205

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-73 Location: 3292 Sprague Hill Rd

Acres: 0.75
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$700.00

Assessed Value: \$700.00 Uniform %: 94

Date Assessed: 07/01/2017

Thies Richard L Thies Sandra D 3292 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	700.00	4.446189	3.11
County Tax	26,499,226.00	4.5	700.00	3.821222	2.67
Community College	4,600,000.00	-5.2	700.00	0.660679	0.46
Town Tax	643,385.00	3.4	700.00	6.56041	4.59
Poland fire dist 1	\$102,300.00	2	\$700.00	1.009625	\$0.71

		\$11.54			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$11.54	\$11.54	\$11.54	\$11.54	
Penalty:	\$0.00	\$0.12	\$0.23	\$0.94	
Total Tax Amount Due:	\$11.54	\$11.66	\$11.77	\$12.48	
Payable To:	Town	Town	Town	County	



065600-355.00-1-73 Thies Richard L Thies Sandra D 3292 Sprague Hill Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Bank Code:
Town; Poland
Class Code: Res vac land

Bill No: 560

School: Falconer

Location: 3292 Sprague Hill Rd

Amount Due By 02/05/2019: \$11.54

Additional	Penalty	Amount	Due	- If	Paid	Ву:
	00/05/06	140		•		

02/05/2019 \$11.54 02/28/2019 \$11.66 04/01/2019 \$11.77

Date Received:		Cash
mount Received:		Check

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Thomas John

Thomas Eileen

1784 Carlberg Rd

Jamestown, NY 14701-9246

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1244
Warrant Date: 12/31/2018
Sequence No: 001297
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-46 Location: 1784 Carlberg Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$53,200.00
Assessed Value: \$50,000.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)
 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)

 VETS C/T
 \$300.00
 COUNTY/TOWN
 \$319.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	49,700.00	4.446189	220.98
County Tax	26,499,226.00	4.5	49,700.00	3.821222	189.91
Community College	4,600,000.00	-5.2	49,700.00	0.660679	32.84
Town Tax	643,385.00	3.4	49,700.00	6.56041	326.05
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48

		Total Tax	\$820.26		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$820.26	\$820.26	\$820.26	\$820.26	
Penalty:	\$0.00	\$8.20	\$16.41	\$66.85	
Total Tax Amount Due:	\$820.26	\$828.46	\$836.67	\$887.11	
Payable To:	Town	Town	Town	County	

065600-389.00-2-46Thomas John
Thomas Eileen

1784 Carlberg Rd

Jamestown, NY 14701-9246

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$820.26

Bill No: 1244
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1784 Carlberg Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$820.26 \$828.46 \$836.67 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1243
Warrant Date: 12/31/2018
Sequence No: 001298
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-45

Location: Carlberg Rd
Acres: 1.25
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$2,100.00
Assessed Value: \$2,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Thomas John W Jr 517 Stowe St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,000.00	4.446189	8.89
County Tax	26,499,226.00	4.5	2,000.00	3.821222	7.64
Community College	4,600,000.00	-5.2	2,000.00	0.660679	1.32
Town Tax	643,385.00	3.4	2,000.00	6.56041	13.12

School Relevy					\$41.36
Poland fire dist 1	\$102,300.00	2	\$2,000.00	1.009625	\$2.02

Total Tax Amount Due By 02/05/2019 : \$74.35

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$74.35 \$0.00	\$74.35 \$0.74	\$74.35 \$1.49	\$74.35 \$6.06	
Total Tax Amount Due:	\$74.35	\$75.09	\$75.84	\$80.41	
Payable To:	Town	Town	Town	County	



065600-389.00-2-45Thomas John W Jr
517 Stowe St
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019 : \$74.35

Bill No: 1243

Bank Code:
Town; Poland

Class Code: Rural vac<10
School: Falconer
Location: Carlberg Rd

Additional	Penalty	Amount	Due -	lf	Paid	Ву:
	00/05/0	140		^-	4.05	

02/05/2019 \$74.35 02/28/2019 \$75.09 04/01/2019 \$75.84

Date Received:	Cash
Amount Received:	

Check	
Check No:	·

Fiscal Year: 01/01/2019 - 12/31/2019

Thompson Daniel S

1582 Route 394 Rte

Falconer, NY 14733

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 568
Warrant Date: 12/31/2018
Sequence No: 001299
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-80.2 Location: 1582 W NYS Rt 394

Acres: 3.30
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$101,100.00
Assessed Value: \$95,000.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	95,000.00	4.446189	422.39
County Tax	26,499,226.00	4.5	95,000.00	3.821222	363.02
Community College	4,600,000.00	-5.2	95,000.00	0.660679	62.76
Town Tax	643,385.00	3.4	95,000.00	6.56041	623.24
Poland fire dist 1	\$102,300.00	2	\$95,000.00	1.009625	\$95.91
Poland It2	\$2,300.00	0	\$95,000.00	0.442097	\$42.00

		Total Tax	Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,609.32	\$1,609.32	\$1,609.32	\$1,609.32		
Penalty:	\$0.00	\$16.09	\$32.19	\$131.16		
Γotal Tax Amount Due:	\$1,609.32	\$1,625.41	\$1,641.51	\$1,740.48		
Payable To:	Town	Town	Town	County		



065600-355.00-1-80.2 Thompson Daniel S 1582 Route 394 Rte Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019 : \$1,609.32

Bill No: 568
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1582 W NYS Rt 394

		I	
Additional Penalty Amoun	t Due - If Paid By:	Bata Basadaa d	. —
02/05/2019	\$1,609.32	Date Received:	Cash
02/28/2019	\$1,625.41	Amount Received:	Check
04/01/2019	\$1,641.51		
		Receiving Clerk:	Check No:
			ļ.

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 741
Warrant Date: 12/31/2018
Sequence No: 001300
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-37 Location: 3272 Dry Brook Rd

Acres: 5.60
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$106,400.00
Assessed Value: \$100,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Thompson Eric Thompson Connie L 3272 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100,000.00	4.446189	444.62
County Tax	26,499,226.00	4.5	100,000.00	3.821222	382.12
Community College	4,600,000.00	-5.2	100,000.00	0.660679	66.07
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

		Total Tax	\$1,649.81		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,649.81 \$0.00	\$1,649.81 \$16.50	\$1,649.81 \$33.00	\$1,649.81 \$134.46	
Total Tax Amount Due:	\$1,649.81	\$1,666.31	\$1,682.81	\$1,784.27	
Payable To:	Town	Town	Town	County	



065600-356.00-1-37 Thompson Eric Thompson Connie L 3272 Dry Brook Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,649.81

Bill No: 741
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3272 Dry Brook Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$1,649.81				
02/28/2019	\$1,666.31				
04/01/2019	\$1,682.81				

Date Received:		Cash
Amount Received: _		Check
Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 417
Warrant Date: 12/31/2018
Sequence No: 001620
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-16

Location: 3464 S Us Rt 62 Acres: 0.67 Town; Poland Class Code: 1 Family Res School: Falconer

Market Value: \$91,500.00 Assessed Value: \$86,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Thompson Mark A 3464 Us Rt 62 South Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	86,000.00	4.446189	382.37
County Tax	26,499,226.00	4.5	86,000.00	3.821222	328.63
Community College	4,600,000.00	-5.2	86,000.00	0.660679	56.82
Town Tax	643,385.00	3.4	86,000.00	6.56041	564.20
Poland fire dist 1	\$102,300.00	2	\$86,000.00	1.009625	\$86.83
Poland It1	\$9,000.00	1.1	\$86,000.00	0.663415	\$57.05

		02/05/2019 :	\$1,475.90		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,475.90	\$1,475.90	\$1,475.90	\$1,475.90	
Penalty:	\$0.00	\$14.76	\$29.52	\$120.29	
Total Tax Amount Due:	\$1,475.90	\$1,490.66	\$1,505.42	\$1,596.19	
Payable To:	Town	Town	Town	County	



065600-339.19-1-16 Thompson Mark A 3464 Us Rt 62 South Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,475.90

Bill No: 417
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3464 S Us Rt 62

Additional Penalty Amo	ount Due - If Paid By:	l I	, n
02/05/2019	\$1,475.90	Date Received:	
02/28/2019	\$1,490.66	Amount Received:	Check
04/01/2019	\$1,505.42		Officer
		Receiving Clerk:	Check No:
		I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1268
Warrant Date: 12/31/2018
Sequence No: 001301
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-2 Location: 2359 S US Rt 62

Acres: 1.90
Town; Poland
Class Code: 1 use sm bld
School: Frewsburg
Market Value: \$44,100.00
Assessed Value: \$41,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Thompson Michael M Thompson Amy L 502 Eccles Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
GREENHOUSE GREENHOUSE GREENHOUSE	\$1,500.00 \$11,000.00 \$1,500.00	CO/TOWN/SCH CO/TOWN/SCH CO/TOWN/SCH	\$1,596.00 \$11,702.00 \$1,596.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	27,500.00	4.446189	122.27
County Tax	26,499,226.00	4.5	27,500.00	3.821222	105.08
Community College	4,600,000.00	-5.2	27,500.00	0.660679	18.17
Town Tax	643,385.00	3.4	27,500.00	6.56041	180.41
Poland fire dist 1	\$102,300.00	2	\$27,500.00	1.009625	\$27.76

		\$453.69			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$453.69	\$453.69	\$453.69	\$453.69	
Penalty:	\$0.00	\$4.54	\$9.07	\$36.98	
Total Tax Amount Due:	\$453.69	\$458.23	\$462.76	\$490.67	
Payable To:	Town	Town	Town	County	

065600-390.00-1-2 Thompson Michael M Thompson Amy L 502 Eccles Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$453.69

Bill No: 1268
Bank Code:
Town; Poland
Class Code: 1 use sm bld
School: Frewsburg
Location: 2359 S US Rt 62

Additional	Penalty A	Amount	Due - I	f Paid	By:
	02/05/201	19	\$4	53.69	

02/05/2019 \$453.69 02/28/2019 \$458.23 04/01/2019 \$462.76

Date Received:	Cash	
Amount Received: _	 Check	
Receiving Clerk:	 Check No:	_

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1068 Warrant Date: 12/31/2018 Sequence No: 001302 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-30

Location: 502 Eccles Rd Acres: 6.20 Town; Poland Class Code: 1 Family Res School: Frewsburg Market Value: \$117,000.00

Uniform %: 94

Assessed Value: \$110,000.00 Date Assessed: 07/01/2017

Thompson Michael W Thompson Amy L 502 Eccles Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$1,814.79	\$1,814.79	\$1,814.79	\$1,814.79			
Penalty:	\$0.00	\$18.15	\$36.30	\$147.91			
Total Tax Amount Due:	\$1,814.79	\$1,832.94	\$1,851.09	\$1,962.70			
Payable To:	Town	Town	Town	County			



065600-373.00-2-30 Thompson Michael W Thompson Amy L 502 Eccles Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,814.79

Cash

Check

Check No:

Bill No: 1068 Bank Code: Town; Poland Class Code: 1 Family Res School: Frewsburg Location: 502 Eccles Rd

Additional	Penalty Amount	t Due - If Paid	By:
	00/05/0040	04 04 4 70	

02/05/2019 02/28/2019 04/01/2019

\$1,814.79 \$1,832.94 \$1,851.09

Date Received:	Ė	Γ
Amount Received:		_

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1066 Warrant Date: 12/31/2018 Sequence No: 001303 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-28

Location: Fisher Hill Rd
Acres: 5.95
Town; Poland
Class Code: Rural vac<10
School: Frewsburg
Market Value: \$12,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$11,800.00

Thompson Micheal Thompson Amy 502 Eccles Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	11,800.00	4.446189	52.47
County Tax	26,499,226.00	4.5	11,800.00	3.821222	45.09
Community College	4,600,000.00	-5.2	11,800.00	0.660679	7.80
Town Tax	643,385.00	3.4	11,800.00	6.56041	77.41
Poland fire dist 1	\$102,300.00	2	\$11,800.00	1.009625	\$11.91

Penalty Schedule:		Total Tax	Amount Due By	\$194.68	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$194.68	\$194.68	\$194.68	\$194.68	
Penalty:	\$0.00	\$1.95	\$3.89	\$15.87	
Total Tax Amount Due:	\$194.68	\$196.63	\$198.57	\$210.55	
Payable To:	Town	Town	Town	County	



065600-373.00-2-28 Thompson Micheal Thompson Amy 502 Eccles Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$194.68

Bill No: 1066
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Frewsburg
Location: Fisher Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$194.68 \$196.63 \$198.57 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 123
Warrant Date: 12/31/2018
Sequence No: 001621
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-8 Location: 3792 Dailey Hill Rd

Acres: 33.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$159,600.00
Assessed Value: \$150,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Thompson Robert D jr Thompson Amanda R 3792 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

ExemptionValue (\$)Tax PurposeFull Value (\$)ExemptionValue (\$)Tax PurposeFull Value (\$)AG DIST\$3,700.00CO/TOWN/SCH\$3,936.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	146,300.00	4.446189	650.48
County Tax	26,499,226.00	4.5	146,300.00	3.821222	559.04
Community College	4,600,000.00	-5.2	146,300.00	0.660679	96.66
Town Tax	643,385.00	3.4	146,300.00	6.56041	959.79
Poland fire dist 1	\$102,300.00	2	\$150,000.00	1.009625	\$151.44

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$2,417.41	\$2,417.41	\$2,417.41	\$2,417.41			
Penalty:	\$0.00	\$24.17	\$48.35	\$197.02			
Total Tax Amount Due:	\$2,417.41	\$2,441.58	\$2,465.76	\$2,614.43			
Payable To:	Town	Town	Town	County			

065600-339.00-1-8Thompson Robert D jr Thompson Amanda R 3792 Dailey Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,417.41

Bill No: 123
Bank Code: 8000
Town; Poland
Class Code: Rural res
School: Falconer

Location: 3792 Dailey Hill Rd

Additional Penalty Amour	nt Due - If Paid By:	. Bata Basahard	
02/05/2019	\$2,417.41	Date Received:	Cash
02/28/2019	\$2,441.58	Amount Received:	Check
04/01/2019	\$2,465.76	_	L Glieck
		Receiving Clerk: _	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 567
Warrant Date: 12/31/2018
Sequence No: 001304
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-80.1 Location: 1570 W NYS Rt 394

Acres: 16.50
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$26,600.00
Assessed Value: \$25,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Thompson Ronald G Thompson Daniel 1570 W Nys Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,000.00	4.446189	111.15
County Tax	26,499,226.00	4.5	25,000.00	3.821222	95.53
Community College	4,600,000.00	-5.2	25,000.00	0.660679	16.52
Town Tax	643,385.00	3.4	25,000.00	6.56041	164.01
Poland fire dist 1	\$102,300.00	2	\$25,000.00	1.009625	\$25.24
Poland It2	\$2,300.00	0	\$25,000.00	0.442097	\$11.05

		Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount: Penalty:	\$423.50 \$0.00	\$423.50 \$4.24	\$423.50 \$8.47	\$423.50 \$34.52			
Total Tax Amount Due:	\$423.50	\$427.74	\$431.97	\$458.02			
Payable To:	Town	Town	Town	County			



065600-355.00-1-80.1 Thompson Ronald G Thompson Daniel 1570 W Nys Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$423.50

Bill No: 567
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 1570 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:		-
02/05/2019	\$423.50	Date Received:	Cash
02/28/2019	\$427.74	Amount Received:	Check
04/01/2019	\$431.97	_	L Glicck
		Receiving Clerk: _	Check No:
		!	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 570
Warrant Date: 12/31/2018
Sequence No: 001305
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-355.00-1-81.2

TOWN 14,850,164

Location: N Of I-86
Acres: 13.00
Town; Poland
Class Code: Rural vac>10
School: Falconer
Market Value: \$4,900.00
Assessed Value: \$4,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Thompson Ronald G Thompson Daniel 1570 W Nys Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,600.00	4.446189	20.45
County Tax	26,499,226.00	4.5	4,600.00	3.821222	17.58
Community College	4,600,000.00	-5.2	4,600.00	0.660679	3.04
Town Tax	643,385.00	3.4	4,600.00	6.56041	30.18
Poland fire dist 1	\$102,300.00	2	\$4,600.00	1.009625	\$4.64
Poland It2	\$2,300.00	0	\$4,600.00	0.442097	\$2.03

	Total Tax	Amount Due By	02/05/2019 :	\$77.92
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$77.92 \$0.00	\$77.92 \$0.78	\$77.92 \$1.56	\$77.92 \$6.35	
\$77.92	\$78.70	\$79.48	\$84.27	
Town	Town	Town	County	
	\$77.92 \$0.00 \$77.92	02/05/2019 02/28/2019 \$77.92 \$77.92 \$0.00 \$0.78 \$77.92 \$78.70	02/05/2019 02/28/2019 04/01/2019 \$77.92 \$77.92 \$77.92 \$0.00 \$0.78 \$1.56 \$77.92 \$78.70 \$79.48	\$77.92 \$77.92 \$77.92 \$77.92 \$0.00 \$0.78 \$1.56 \$6.35 \$77.92 \$78.70 \$79.48 \$84.27



065600-355.00-1-81.2 Thompson Ronald G Thompson Daniel 1570 W Nys Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$77.92

Bill No: 570
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Falconer
Location: N Of I-86

ue - If Paid By:
\$77.92
\$78.70
\$79.48

Date Received:		Cash	
Amount Received:		Check	
Receiving Clerk:		Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 1157
Warrant Date: 12/31/2018
Sequence No: 001306
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-34

Location: Fisher Hill Rd
Acres: 81.00
Town; Poland
Class Code: Priv forest
School: Frewsburg
Market Value: \$51,700.00
Assessed Value: \$48,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Timberwolf Lands, L.L.C. 2434 Haskell Rd Cuba, NY 14727

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	48,600.00	4.446189	216.08
County Tax	26,499,226.00	4.5	48,600.00	3.821222	185.71
Community College	4,600,000.00	-5.2	48,600.00	0.660679	32.11
Town Tax	643,385.00	3.4	48,600.00	6.56041	318.84
Poland fire dist 1	\$102,300.00	2	\$48,600.00	1.009625	\$49.07

		Total Tax Amount Due By 02/05/2019 :			\$801.81
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$801.81	\$801.81	\$801.81	\$801.81	
Penalty:	\$0.00	\$8.02	\$16.04	\$65.35	
Total Tax Amount Due:	\$801.81	\$809.83	\$817.85	\$867.16	
Payable To:	Town	Town	Town	County	



065600-374.00-2-34Timberwolf Lands, L.L.C. 2434 Haskell Rd
Cuba, NY 14727

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Amount Due By 02/05/2019: \$801.81

Bill No: 1157
Bank Code:
Town; Poland
Class Code: Priv forest
School: Frewsburg
Location: Fisher Hill Rd

Additional Penalty Amoun	t Due - If Paid By:	i	
02/05/2019	\$801.81	Date Received:	Cash
02/28/2019	\$809.83	Amount Received:	Check
04/01/2019	\$817.85	_	L Glicck
		Receiving Clerk: _	Check No:
		i .	

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1162
Warrant Date: 12/31/2018
Sequence No: 001307
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-39 Location: Mud Creek Rd Acres: 56.10 Town; Poland Class Code: Priv forest

School: Falconer Market Value: \$35,900.00 Assessed Value: \$33,700.00 Uniform %: 94

Date Assessed: 07/01/2017

Timberwolf Lands, L.L.C. 2434 Haskell Rd Cuba, NY 14727

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	33,700.00	4.446189	149.84
County Tax	26,499,226.00	4.5	33,700.00	3.821222	128.78
Community College	4,600,000.00	-5.2	33,700.00	0.660679	22.26
Town Tax	643,385.00	3.4	33,700.00	6.56041	221.09
Poland fire dist 1	\$102,300.00	2	\$33,700.00	1.009625	\$34.02

		02/05/2019 :	\$555.99		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$555.99	\$555.99	\$555.99	\$555.99	
Penalty:	\$0.00	\$5.56	\$11.12	\$45.31	
Total Tax Amount Due:	\$555.99	\$561.55	\$567.11	\$601.30	
Payable To:	Town	Town	Town	County	



065600-374.00-2-39Timberwolf Lands, L.L.C. 2434 Haskell Rd Cuba, NY 14727

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$555.99

Bill No: 1162
Bank Code:
Town; Poland
Class Code: Priv forest
School: Falconer
Location: Mud Creek Rd

Additional Penalty Amount	t Due - If Paid By:
02/05/2019	\$555.99
02/28/2019	\$561.55
04/01/2019	\$567.11

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1557
Warrant Date: 12/31/2018
Sequence No: 001643
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-11.-1-13..SF1

Location:

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Television School: Falconer Market Value: \$64,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$60,949.00

Time Warner Cable Tax Dep PO Box 7467 Charlotte, NC 28247-2467

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,949.00	4.446189	270.99
County Tax	26,499,226.00	4.5	60,949.00	3.821222	232.90
Community College	4,600,000.00	-5.2	60,949.00	0.660679	40.27
Town Tax	643,385.00	3.4	60,949.00	6.56041	399.85
Poland fire dist 1	\$102,300.00	2	\$60,949.00	1.009625	\$61.54
Poland It1	\$9,000.00	1.1	\$35,561.00	0.663415	\$23.59
Poland It2	\$2,300.00	0	\$11,854.00	0.442097	\$5.24

Penalty Schedule:		\$1,034.38			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,034.38	\$1,034.38	\$1,034.38	\$1,034.38	
Penalty:	\$0.00	\$10.34	\$20.69	\$84.30	
Total Tax Amount Due:	\$1,034.38	\$1,044.72	\$1,055.07	\$1,118.68	
Payable To:	Town	Town	Town	County	



065600-11.-1-13..SF1Time Warner Cable Tax Dep PO Box 7467
Charlotte, NC 28247-2467

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,034.38

Bill No: 1557
Bank Code: 999999
Town; Poland
Class Code: Television
School: Falconer
Location:

Additional	Penalty	Amount	Due -	· If	Paid	Ву:
	00/05/00	140	~ 4	^^		

02/05/2019 02/28/2019 04/01/2019 \$1,034.38 \$1,044.72 \$1,055.07

Date Received:	Cash
Amount Received:	¹ ☐ Chec

Receiving Clerk:

Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1558
Warrant Date: 12/31/2018
Sequence No: 001644
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-11.-1-13..SF2

Location:

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Television School: Frewsburg Market Value: \$3,400.00

Assessed Value: \$3,174.00 Uniform %: 94

Date Assessed: 07/01/2017

Time Warner Cable-Tax Dep PO Box 7467 Charlotte, NC 28241-7467

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,174.00	4.446189	14.11
County Tax	26,499,226.00	4.5	3,174.00	3.821222	12.13
Community College	4,600,000.00	-5.2	3,174.00	0.660679	2.10
Town Tax	643,385.00	3.4	3,174.00	6.56041	20.82
Poland fire dist 1	\$102,300.00	2	\$3,174.00	1.009625	\$3.20

Penalty Schedule:		\$52.36			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$52.36	\$52.36	\$52.36	\$52.36	
Penalty:	\$0.00	\$0.52	\$1.05	\$4.27	
Total Tax Amount Due:	\$52.36	\$52.88	\$53.41	\$56.63	
Payable To:	Town	Town	Town	County	



065600-11.-1-13..SF2Time Warner Cable-Tax Dep PO Box 7467
Charlotte, NC 28241-7467

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$52.36

Bill No: 1558
Bank Code: 999999
Town; Poland
Class Code: Television
School: Frewsburg

Location:

		I	
Additional Penalty Amount	Due - If Paid By:		i —
02/05/2019	\$52.36	Date Received:	Cash
02/28/2019	\$52.88	Amount Received:	Check
04/01/2019	\$53.41		L •·····
		Receiving Clerk:	Check No:
		I	!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 492
Warrant Date: 12/31/2018
Sequence No: 001308
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-4

Location: 1676 Mee Rd
Acres: 0.94
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$78,700.00
Assessed Value: \$74,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Todaro Thomas J Jr PO Box 183 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C VET DIS C	\$9,700.00 \$18,500.00	COUNTY	\$10,319.00 \$19,681.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,800.00	4.446189	203.64
County Tax	26,499,226.00	4.5	45,800.00	3.821222	175.01
Community College	4,600,000.00	-5.2	45,800.00	0.660679	30.26
Town Tax	643,385.00	3.4	74,000.00	6.56041	485.47
Poland fire dist 1	\$102,300.00	2	\$74,000.00	1.009625	\$74.71

Penalty Schedule:		\$969.09			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$969.09	\$969.09	\$969.09	\$969.09	
Penalty:	\$0.00	\$9.69	\$19.38	\$78.98	
Total Tax Amount Due:	\$969.09	\$978.78	\$988.47	\$1,048.07	
Payable To:	Town	Town	Town	County	

065600-355.00-1-4 Todaro Thomas J Jr PO Box 183 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$969.09

Bill No: 492
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1676 Mee Rd

Additional Penalty Amount Due - If Paid By:			- .
02/05/2019	\$969.09	Date Received:	Cash
02/28/2019	\$978.78	Amount Received:	Check
04/01/2019	\$988.47	_	
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 354
Warrant Date: 12/31/2018
Sequence No: 001309
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-61
Location: 605 E Second St
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$64,900.00

Assessed Value: \$61,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Tompsett Sandra L 605 Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	61,000.00	4.446189	271.22
County Tax	26,499,226.00	4.5	61,000.00	3.821222	233.09
Community College	4,600,000.00	-5.2	61,000.00	0.660679	40.30
Town Tax	643,385.00	3.4	61,000.00	6.56041	400.19
Poland fire dist 1	\$102,300.00	2	\$61,000.00	1.009625	\$61.59
Poland It1	\$9,000.00	1.1	\$61,000.00	0.663415	\$40.47

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,046.86
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,046.86	\$1,046.86	\$1,046.86	\$1,046.86	
Penalty:	\$0.00	\$10.47	\$20.94	\$85.32	
otal Tax Amount Due:	\$1,046.86	\$1,057.33	\$1,067.80	\$1,132.18	
Payable To:	Town	Town	Town	County	



065600-339.15-1-61Tompsett Sandra L
605 Second St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$1,046.86

Check No:

Bill No: 354
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 605 E Second St

Additional	Penalty Amoun	t Due - If Paid By:
	02/05/2019	\$1,046.86

02/28/2019 \$1,057.33 04/01/2019 \$1,067.80

Date Received:	 ĖΕ	Cash
Amount Received:	- - -	Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 539 Warrant Date: 12/31/2018 Sequence No: 001310 Page No: 1 of 1 Account No: 00210 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-50 Location: 1722 Lindquist Dr

Acres: 3.34 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$55,000.00 Assessed Value: \$51,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Tompsett Steven K Tompsett Renee L 1722 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	51,700.00	4.446189	229.87
County Tax	26,499,226.00	4.5	51,700.00	3.821222	197.56
Community College	4,600,000.00	-5.2	51,700.00	0.660679	34.16
Town Tax	643,385.00	3.4	51,700.00	6.56041	339.17
Poland fire dist 1	\$102,300.00	2	\$51,700.00	1.009625	\$52.20
Poland It2	\$2,300.00	0	\$51,700.00	0.442097	\$22.86

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$875.82
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$875.82	\$875.82	\$875.82	\$875.82	
Penalty:	\$0.00	\$8.76	\$17.52	\$71.38	
Total Tax Amount Due:	\$875.82	\$884.58	\$893.34	\$947.20	
Payable To:	Town	Town	Town	County	



065600-355.00-1-50 Tompsett Steven K Tompsett Renee L 1722 Lindquist Dr Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$875.82

Cash

Check

Check No:

Bill No: 539 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 1722 Lindquist Dr

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$875.82

02/05/2019 02/28/2019 \$884.58 04/01/2019 \$893.34 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 611 Warrant Date: 12/31/2018 Sequence No: 001622 Page No: 1 of 1 Account No: 00220 Bank Code: 8000

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-40 Location: 1425 W NYS Rt 394

Acres: 9.70 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$63,800.00 **Assessed Value: \$60,000.00**

Uniform %: 94

Date Assessed: 07/01/2017

Tompsett Susan M 1425 W Nys Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58

Penalty Schedule:	Total Tax Amount Due	Amount Due By	02/05/2019 :	\$989.88	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$989.88	\$989.88	\$989.88	\$989.88	
Penalty:	\$0.00	\$9.90	\$19.80	\$80.68	
Total Tax Amount Due:	\$989.88	\$999.78	\$1,009.68	\$1,070.56	
Payable To:	Town	Town	Town	County	



065600-355.00-2-40 Tompsett Susan M 1425 W Nys Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

Amount Due By 02/05/2019: \$989.88

Bill No: 611 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1425 W NYS Rt 394

Additional Penalty Amount	nt Due - If Paid By:	l Dete Bereiteral		
02/05/2019	\$989.88	Date Received:	i	Cash
02/28/2019	\$999.78	Amount Received:		☐ Check
04/01/2019	\$1,009.68			опсок
		Receiving Clerk: _		Check No:
		I	I	

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1001
Warrant Date: 12/31/2018
Sequence No: 001623
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-11 Location: 2841 Scott Hill Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$85,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$80,000.00

Torrey Branden L Wilson Marie E 2841 Scott Hill Rd PO Box 230 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	80,000.00	4.446189	355.70
County Tax	26,499,226.00	4.5	80,000.00	3.821222	305.70
Community College	4,600,000.00	-5.2	80,000.00	0.660679	52.85
Town Tax	643,385.00	3.4	80,000.00	6.56041	524.83
Poland fire dist 1	\$102,300.00	2	\$80,000.00	1.009625	\$80.77

Penalty Schedule:		\$1,319.85			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,319.85	\$1,319.85	\$1,319.85	\$1,319.85	
Penalty:	\$0.00	\$13.20	\$26.40	\$107.57	
Total Tax Amount Due:	\$1,319.85	\$1,333.05	\$1,346.25	\$1,427.42	
Payable To:	Town	Town	Town	County	



065600-373.00-1-11 Torrey Branden L Wilson Marie E 2841 Scott Hill Rd PO Box 230 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,319.85

Cash

Check

Bill No: 1001
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2841 Scott Hill Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,319.85 \$1,333.05 \$1,346.25 Date Received:

Amount Received:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 254
Warrant Date: 12/31/2018
Sequence No: 001311
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-42
Location: 3604 Dailey Hill Rd
Lot Dimensions: 14.00 x 43.50
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$200.00

Assessed Value: \$200.00 Uniform %: 94 Date Assessed: 07/01/2017

Torsell Raymond C Attn: Claudia Torsell 3604 Dailey Hill Rd Kennedy, NY 14747-0188

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	200.00	4.446189	0.89
County Tax	26,499,226.00	4.5	200.00	3.821222	0.76
Community College	4,600,000.00	-5.2	200.00	0.660679	0.13
Town Tax	643,385.00	3.4	200.00	6.56041	1.31
Poland fire dist 1	\$102,300.00	2	\$200.00	1.009625	\$0.20
Poland It1	\$9,000.00	1.1	\$200.00	0.663415	\$0.13

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$3.42	\$3.42	\$3.42	\$3.42		
Penalty:	\$0.00	\$0.03	\$0.07	\$0.28		
Total Tax Amount Due:	\$3.42	\$3.45	\$3.49	\$3.70		
Payable To:	Town	Town	Town	County		



065600-339.11-1-42 Torsell Raymond C Attn: Claudia Torsell 3604 Dailey Hill Rd

Kennedy, NY 14747-0188

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$3.42

Bill No: 254
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer

Location: 3604 Dailey Hill Rd

Additional Penalty Amount D	ue - If Paid By:	Dete Deservised		
02/05/2019	\$3.42	Date Received:	 Ш	Cash
02/28/2019	\$3.45	Amount Received:		Check
04/01/2019	\$3.49	- 	·	Cilcon
		Receiving Clerk:	l I	Check No:
		I		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 256 Warrant Date: 12/31/2018 Sequence No: 001312 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-44 Location: 3604 Dailey Hill Rd **Lot Dimensions:** 87.50 x 64.00 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$22,300.00

Assessed Value: \$21,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Torsell Raymond C Attn: Claudia Torsell 3604 Dailey Hill Rd Kennedy, NY 14747-0188

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	21,000.00	4.446189	93.37
County Tax	26,499,226.00	4.5	21,000.00	3.821222	80.25
Community College	4,600,000.00	-5.2	21,000.00	0.660679	13.87
Town Tax	643,385.00	3.4	21,000.00	6.56041	137.77
Poland fire dist 1	\$102,300.00	2	\$21,000.00	1.009625	\$21.20
Poland It1	\$9,000.00	1.1	\$21,000.00	0.663415	\$13.93

	Total Tax	\$360.39		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$360.39	\$360.39	\$360.39	\$360.39	
\$0.00	\$3.60	\$7.21	\$29.37	
\$360.39	\$363.99	\$367.60	\$389.76	
Town	Town	Town	County	
	\$360.39 \$0.00 \$360.39	02/05/2019 02/28/2019 \$360.39 \$360.39 \$0.00 \$3.60 \$360.39 \$363.99	02/05/2019 02/28/2019 04/01/2019 \$360.39 \$360.39 \$360.39 \$0.00 \$3.60 \$7.21 \$360.39 \$367.60	\$360.39 \$360.39 \$360.39 \$360.39 \$0.00 \$3.60 \$7.21 \$29.37 \$360.39 \$363.99 \$367.60 \$389.76



065600-339.11-1-44 Torsell Raymond C Attn: Claudia Torsell 3604 Dailey Hill Rd Kennedy, NY 14747-0188

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$360.39

Bill No: 256 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 3604 Dailey Hill Rd

Additional Penalty Amount Due - If Paid By: \$360.39 02/05/2019 02/28/2019 \$363.99

04/01/2019 \$367.60

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 650
Warrant Date: 12/31/2018
Sequence No: 001313
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-7
Location: 1250 Mee Rd
Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$133,000.00

Assessed Value: \$125,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Tramonte Barbara McGonigle Tammy 1250 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$9,700.00	COUNTY	\$10,319.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	115,300.00	4.446189	512.65
County Tax	26,499,226.00	4.5	115,300.00	3.821222	440.59
Community College	4,600,000.00	-5.2	115,300.00	0.660679	76.18
Town Tax	643,385.00	3.4	125,000.00	6.56041	820.05
Poland fire dist 1	\$102,300.00	2	\$125,000.00	1.009625	\$126.20

		Total Tax	\$1,975.67		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,975.67	\$1,975.67	\$1,975.67	\$1,975.67	
Penalty:	\$0.00	\$19.76	\$39.51	\$161.02	
Total Tax Amount Due:	\$1,975.67	\$1,995.43	\$2,015.18	\$2,136.69	
Payable To:	Town	Town	Town	County	



065600-355.00-3-7 Tramonte Barbara McGonigle Tammy 1250 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,975.67

Bill No: 650
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1250 Mee Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$1,975.67

02/28/2019 \$1,995.43 04/01/2019 \$2,015.18

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 190 Warrant Date: 12/31/2018 Sequence No: 001314 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-30 Location: 1144 Wheelock Rd

Acres: 1.40 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$106,400.00 **Assessed Value:** \$100,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Trask Timothy 1144 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100,000.00	4.446189	444.62
County Tax	26,499,226.00	4.5	100,000.00	3.821222	382.12
Community College	4,600,000.00	-5.2	100,000.00	0.660679	66.07
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

Penalty Schedule:		Total Tax	02/05/2019 :	\$1,649.81	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,649.81	\$1,649.81	\$1,649.81	\$1 _, 649.81	
Penalty:	\$0.00	\$16.50	\$33.00	\$134.46	
Total Tax Amount Due:	\$1,649.81	\$1,666.31	\$1,682.81	\$1,784.27	
Payable To:	Town	Town	Town	County	



065600-339.00-2-30 Trask Timothy 1144 Wheelock Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,649.81

Bill No: 190 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 1144 Wheelock Rd

Additional Penalty Amoun	t Due - If Paid By:		-
02/05/2019	\$1,649.81	Date Received:	 Cash
02/28/2019	\$1,666.31	Amount Received:	Check
04/01/2019	\$1,682.81		Glicck
		Receiving Clerk: _	Check No:
		!	I ·

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 429
Warrant Date: 12/31/2018
Sequence No: 001315
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-1 Location: 352 E NYS Rt 394

Acres: 77.60
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$106,400.00
Assessed Value: \$100,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Travis Todd A 352 Nys Rt 394 East Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100,000.00	4.446189	444.62
County Tax	26,499,226.00	4.5	100,000.00	3.821222	382.12
Community College	4,600,000.00	-5.2	100,000.00	0.660679	66.07
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

Penalty Schedule:		Total Tax	\$1,649.81		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,649.81	\$1,649.81	\$1,649.81	\$1,649.81	
Penalty:	\$0.00	\$16.50	\$33.00	\$134.46	
Total Tax Amount Due:	\$1,649.81	\$1,666.31	\$1,682.81	\$1,784.27	
Payable To:	Town	Town	Town	County	



065600-340.00-1-1Travis Todd A
352 Nys Rt 394 East
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Amount Due By 02/05/2019: \$1,649.81

Bill No: 429
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 352 E NYS Rt 394

Additional Penalty Amount Due - If Paid By:			 .
02/05/2019	\$1,649.81	Date Received:	¦
02/28/2019	\$1,666.31	Amount Received:	Check
04/01/2019	\$1,682.81	_	L Glicck
		Receiving Clerk:	Check No:
		i contract of the contract of	

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 428
Warrant Date: 12/31/2018
Sequence No: 001316
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-28..A Location: 3438 S Us Rt 62 Lot Dimensions: 250.00 x 391.00 Town; Poland

Class Code: Mfg housing School: Falconer Market Value: \$27,100.00 Assessed Value: \$25,500.00 Uniform %: 94

Date Assessed: 07/01/2017

TRIAD Financial Services, INC ATTN: TAX DEPT 13901 Sutton Park Dr S Ste 300 Jacksonville, FL 32224

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,500.00	4.446189	113.38
County Tax	26,499,226.00	4.5	25,500.00	3.821222	97.44
Community College	4,600,000.00	-5.2	25,500.00	0.660679	16.85
Town Tax	643,385.00	3.4	25,500.00	6.56041	167.29

School Relevy					\$527.24
Poland fire dist 1	\$102,300.00	2	\$25,500.00	1.009625	\$25.75
Poland It1	\$9,000.00	1.1	\$25,500.00	0.663415	\$16.92

Total Tax Amount Due By 02/05/2019 : \$964.87

Penalty Sched	ule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amo	φου 1.07	*	\$964.87	\$964.87	
Pena	lty: \$0.00	\$9.65	\$19.30	\$78.64	
Total Tax Amount D	ue: \$964.87	\$974.52	\$984.17	\$1,043.51	
Payable	To: Town	Town	Town	County	



065600-339.19-1-28..A

TRIAD Financial Services, INC

ATTN: TAX DEPT

13901 Sutton Park Dr S Ste 300

Jacksonville, FL 32224

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$964.87

Bill No: 428
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 3438 S Us Rt 62

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$964.87 \$974.52 \$984.17 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1383
Warrant Date: 12/31/2018
Sequence No: 001317
Page No: 1 of 1
Account No: 00250

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-391.00-1-50

Location: Page Rd
Acres: 2.30
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$6,700.00
Assessed Value: \$6,300.00

Uniform %: 94

Date Assessed: 07/01/2017

Triscari Thomas G Waid Terry E 220 W Everett St Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,300.00	4.446189	28.01
County Tax	26,499,226.00	4.5	6,300.00	3.821222	24.07
Community College	4,600,000.00	-5.2	6,300.00	0.660679	4.16
Town Tax	643,385.00	3.4	6,300.00	6.56041	41.33
Poland fire dist 1	\$102,300.00	2	\$6,300.00	1.009625	\$6.36

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$103.93	\$103.93	\$103.93	\$103.93		
Penalty:	\$0.00	\$1.04	\$2.08	\$8.47		
Total Tax Amount Due:	\$103.93	\$104.97	\$106.01	\$112.40		
Payable To:	Town	Town	Town	County		



065600-391.00-1-50 Triscari Thomas G Waid Terry E 220 W Everett St Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$103.93

Check No:

Bill No: 1383

Bank Code:
Town; Poland

Class Code: Res vac land
School: Frewsburg
Location: Page Rd

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$103.93

02/28/2019 \$104.97 04/01/2019 \$106.01

Date Received:	¦ ⊏	Cash
Amount Received:		Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 967
Warrant Date: 12/31/2018
Sequence No: 001318
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-7 Location: 1426 Hartson Rd

Acres: 5.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$74,500.00
Assessed Value: \$70,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Trisler Colleen M 1426 Hartson Rd Falconer, NY 14733

Trisler Marvin L

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,000.00	4.446189	311.23
County Tax	26,499,226.00	4.5	70,000.00	3.821222	267.49
Community College	4,600,000.00	-5.2	70,000.00	0.660679	46.25
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67

Penalty Schedule:		\$1,154.87			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,154.87	\$1,154.87	\$1,154.87	\$1,154.87	
Penalty:	\$0.00	\$11.55	\$23.10	\$94.12	
Total Tax Amount Due:	\$1,154.87	\$1,166.42	\$1,177.97	\$1,248.99	
Payable To:	Town	Town	Town	County	

065600-372.00-2-7 Trisler Marvin L Trisler Colleen M 1426 Hartson Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,154.87

Bill No: 967
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1426 Hartson Rd

Additional I	Penalty A	Amount L	Due - I	Paid E	3y:
	02/05/20	19	\$1.1	54.87	

02/05/2019 \$1,154.87 02/28/2019 \$1,166.42 04/01/2019 \$1,177.97

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 699 Warrant Date: 12/31/2018 Sequence No: 001319 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-54.1

Location: W NYS Rt 394 **Acres: 0.60** Town; Poland Class Code: Rural vac<10 School: Falconer Market Value: \$600.00

Assessed Value: \$600.00 Uniform %: 94

Date Assessed: 07/01/2017

Troxell Ellis F Covey Shirley 1352 W NYS Route 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	600.00	4.446189	2.67
County Tax	26,499,226.00	4.5	600.00	3.821222	2.29
Community College	4,600,000.00	-5.2	600.00	0.660679	0.40
Town Tax	643,385.00	3.4	600.00	6.56041	3.94
Poland fire dist 1	\$102,300.00	2	\$600.00	1.009625	\$0.61

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$9.91
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$9.91	\$9.91	\$9.91	\$9.91	
Penalty:	\$0.00	\$0.10	\$0.20	\$0.81	
Total Tax Amount Due:	\$9.91	\$10.01	\$10.11	\$10.72	
Payable To:	Town	Town	Town	County	



065600-355.00-3-54.1

Troxell Ellis F Covey Shirley 1352 W NYS Route 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$9.91

Bill No: 699 Bank Code: Town; Poland Class Code: Rural vac<10 School: Falconer Location: W NYS Rt 394

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019

\$9.91 \$10.01 \$10.11 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 691
Warrant Date: 12/31/2018
Sequence No: 001320
Page No: 1 of 1
Account No: 00220

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-3-48.1 Location: 1352 W NYS Rt 394

Acres: 1.40
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$74,500.00
Assessed Value: \$70,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Troxell Ellis F jr Covey Shirley 1352 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	70,000.00	4.446189	311.23
County Tax	26,499,226.00	4.5	70,000.00	3.821222	267.49
Community College	4,600,000.00	-5.2	70,000.00	0.660679	46.25
Town Tax	643,385.00	3.4	70,000.00	6.56041	459.23
Poland fire dist 1	\$102,300.00	2	\$70,000.00	1.009625	\$70.67

Penalty Schedule:		\$1,154.87			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,154.87	\$1,154.87	\$1,154.87	\$1,154.87	
Penalty:	\$0.00	\$11.55	\$23.10	\$94.12	
Total Tax Amount Due:	\$1,154.87	\$1,166.42	\$1,177.97	\$1,248.99	
Payable To:	Town	Town	Town	County	



065600-355.00-3-48.1

Troxell Ellis F jr Covey Shirley 1352 W NYS Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,154.87

Bill No: 691
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1352 W NYS Rt 394

Additional	Penalty A	Amount	Due -	· If	Paid	Ву:
	00/05/00	4.0	A 4	4-		

02/05/2019 02/28/2019 04/01/2019 \$1,154.87 \$1,166.42 \$1,177.97 Date Received:

Amount Received:

Receiving Clerk:

Cash
Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 533
Warrant Date: 12/31/2018
Sequence No: 001321
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-40 Location: 1632 W NYS Rt 394 Lot Dimensions: 100.00 x 202.00

Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$85,100.00
Assessed Value: \$80,000.00
Uniform %: 94

Date Assessed: 07/01/2017

Truax Thomas R 1632 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	80,000.00	4.446189	355.70
County Tax	26,499,226.00	4.5	80,000.00	3.821222	305.70
Community College	4,600,000.00	-5.2	80,000.00	0.660679	52.85
Town Tax	643,385.00	3.4	80,000.00	6.56041	524.83
Poland fire dist 1	\$102,300.00	2	\$80,000.00	1.009625	\$80.77
Poland It2	\$2,300.00	0	\$80,000.00	0.442097	\$35.37

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,355.22	\$1,355.22	\$1,355.22	\$1,355.22		
Penalty:	\$0.00	\$13.55	\$27.10	\$110.45		
Total Tax Amount Due:	\$1,355.22	\$1,368.77	\$1,382.32	\$1,465.67		
Payable To:	Town	Town	Town	County		



065600-355.00-1-40 Truax Thomas R 1632 W NYS Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,355.22

Bill No: 533
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1632 W NYS Rt 394

		I		
Additional Penalty Amoun	nt Due - If Paid By:	l Bata Basaland	!	
02/05/2019	\$1,355.22	Date Received:		Cash
02/28/2019	\$1,368.77	Amount Received:	;	☐ Check
04/01/2019	\$1,382.32			<u> Попери</u>
		Receiving Clerk:		Check No:
		I	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 565
Warrant Date: 12/31/2018
Sequence No: 001322
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-1-78 Location: W NYS Rt 394 Acres: 9.70 Town; Poland Class Code: Res vac land

School: Falconer Market Value: \$7,300.00 Assessed Value: \$6,900.00 Uniform %: 94

Date Assessed: 07/01/2017

Truax Thomas R 1632 W NYS Rt 394 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,900.00	4.446189	30.68
County Tax	26,499,226.00	4.5	6,900.00	3.821222	26.37
Community College	4,600,000.00	-5.2	6,900.00	0.660679	4.56
Town Tax	643,385.00	3.4	6,900.00	6.56041	45.27
Poland fire dist 1	\$102,300.00	2	\$6,900.00	1.009625	\$6.97
Poland It2	\$2,300.00	0	\$6,900.00	0.442097	\$3.05

		Total Tax	\$116.90		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$116.90	\$116.90	\$116.90	\$116.90	
Penalty:	\$0.00	\$1.17	\$2.34	\$9.53	
Total Tax Amount Due:	\$116.90	\$118.07	\$119.24	\$126.43	
Payable To:	Town	Town	Town	County	



065600-355.00-1-78 Truax Thomas R 1632 W NYS Rt 394 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$116.90

Cash Check

Check No:

Bill No: 565
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount Due - If Paid By:		i	i i	
02/05/2019	\$116.90	Date Received:	I	i
02/28/2019	\$118.07	Amount Received:		i
04/01/2019	\$119.24	- Amount received: _	[į l
		Receiving Clerk:	i	1

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1320
Warrant Date: 12/31/2018
Sequence No: 001624
Page No: 1 of 1
Account No:

Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-45 Location: 2281 Scott Hill Rd

Acres: 2.20
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$101,100.00
Assessed Value: \$95,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Tuller Mark D Tuller Jennifer A 2281 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	95,000.00	4.446189	422.39
County Tax	26,499,226.00	4.5	95,000.00	3.821222	363.02
Community College	4,600,000.00	-5.2	95,000.00	0.660679	62.76
Town Tax	643,385.00	3.4	95,000.00	6.56041	623.24
Poland fire dist 1	\$102,300.00	2	\$95,000.00	1.009625	\$95.91

Penalty Schedule:		\$1,567.32			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,567.32	\$1,567.32	\$1,567.32	\$1,567.32	
Penalty:	\$0.00	\$15.67	\$31.35	\$127.74	
Total Tax Amount Due:	\$1,567.32	\$1,582.99	\$1,598.67	\$1,695.06	
Payable To:	Town	Town	Town	County	



065600-390.00-1-45 Tuller Mark D Tuller Jennifer A 2281 Scott Hill Rd

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,567.32

Bill No: 1320
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2281 Scott Hill Rd

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 02/28/2019 04/01/2019 \$1,567.32 \$1,582.99 \$1,598.67 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 935
Warrant Date: 12/31/2018
Sequence No: 001323
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

TOWN 14,850,164

Parcel ID No: 065600-372.00-1-43 Location: N Of Co Hwy 55 Acres: 23.20 Town; Poland Class Code: Vacant comm

School: Falconer Market Value: \$17,400.00 Assessed Value: \$16,400.00 Uniform %: 94

Date Assessed: 07/01/2017

Turner Inc R E 2099 Hill City Rd Seneca, PA 16346

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	16,400.00	4.446189	72.92
County Tax	26,499,226.00	4.5	16,400.00	3.821222	62.67
Community College	4,600,000.00	-5.2	16,400.00	0.660679	10.84
Town Tax	643,385.00	3.4	16,400.00	6.56041	107.59
Poland fire dist 1	\$102,300.00	2	\$16,400.00	1.009625	\$16.56

		Total Tax	\$270.58		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$270.58	\$270.58	\$270.58	\$270.58	
Penalty:	\$0.00	\$2.71	\$5.41	\$22.05	
Total Tax Amount Due:	\$270.58	\$273.29	\$275.99	\$292.63	
Payable To:	Town	Town	Town	County	



065600-372.00-1-43 Turner Inc R E 2099 Hill City Rd Seneca, PA 16346

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$270.58

Bill No: 935
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: N Of Co Hwy 55

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$270.58				
02/28/2019	\$273.29				
04/01/2019	\$275.99				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 936
Warrant Date: 12/31/2018
Sequence No: 001324
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-44

Location: Co Hwy 55
Acres: 3.30
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$4,800.00
Assessed Value: \$4,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Turner Inc R E 2099 Hill City Rd Seneca, PA 16346

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,500.00	4.446189	20.01
County Tax	26,499,226.00	4.5	4,500.00	3.821222	17.20
Community College	4,600,000.00	-5.2	4,500.00	0.660679	2.97
Town Tax	643,385.00	3.4	4,500.00	6.56041	29.52
Poland fire dist 1	\$102,300.00	2	\$4,500.00	1.009625	\$4.54

		Total Tax	Amount Due By	02/05/2019 :	\$74.24
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$74.24	\$74.24	\$74.24	\$74.24	
Penalty:	\$0.00	\$0.74	\$1.48	\$6.05	
Total Tax Amount Due:	\$74.24	\$74.98	\$75.72	\$80.29	
Payable To:	Town	Town	Town	County	



065600-372.00-1-44 Turner Inc R E 2099 Hill City Rd Seneca, PA 16346

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$74.24

Bill No: 936
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: Co Hwy 55

Additional Penalty Amount	Due - If Paid By:		
02/05/2019	\$74.24	Date Received:	 Cash
02/28/2019	\$74.98	Amount Received:	. Check
04/01/2019	\$75.72	_	¦ 🗀 ••
		Receiving Clerk: _	Check No:
		I .	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 939
Warrant Date: 12/31/2018
Sequence No: 001325
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-47

Location: old train track
Acres: 2.40
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$4,000.00

Assessed Value: \$3,800.00 Uniform %: 94

Date Assessed: 07/01/2017

Turner Inc R E 2099 Hill City Rd Seneca, PA 16346

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,800.00	4.446189	16.90
County Tax	26,499,226.00	4.5	3,800.00	3.821222	14.52
Community College	4,600,000.00	-5.2	3,800.00	0.660679	2.51
Town Tax	643,385.00	3.4	3,800.00	6.56041	24.93
Poland fire dist 1	\$102,300.00	2	\$3,800.00	1.009625	\$3.84

		Total Tax	Amount Due By	02/05/2019 :	\$62.70
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$62.70	\$62.70	\$62.70	\$62.70	
Penalty:	\$0.00	\$0.63	\$1.25	\$5.11	
Γotal Tax Amount Due:	\$62.70	\$63.33	\$63.95	\$67.81	
Payable To:	Town	Town	Town	County	



065600-372.00-1-47 Turner Inc R E 2099 Hill City Rd Seneca, PA 16346

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$62.70

Bill No: 939

Bank Code:
Town; Poland

Class Code: Rural vac<10
School: Falconer
Location: old train track

-	Additional Penalty Amount Due - If Paid By:			
	02/05/2019	\$62.70	Date Received:	
	02/28/2019	\$63.33	Amount Received:	
	04/01/2019	\$63.95	, and any modernous	
			Possiving Clark	

Cash	
Check	
Chook No.	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 455
Warrant Date: 12/31/2018
Sequence No: 001326
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-25 Location: 69 E NYS Rt 394 Lot Dimensions: 150.00 x 100.00 Town; Poland

School: Randolph Market Value: \$53,200.00 Assessed Value: \$50,000.00

Class Code: Auto body

Uniform %: 94

Date Assessed: 07/01/2017

Turney Ryan A 12197 Sample Hill Rd Randolph, NY 14772

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	50,000.00	4.446189	222.31
County Tax	26,499,226.00	4.5	50,000.00	3.821222	191.06
Community College	4,600,000.00	-5.2	50,000.00	0.660679	33.03
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$824.90	\$824.90	\$824.90	\$824.90		
Penalty:	\$0.00	\$8.25	\$16.50	\$67.23		
Total Tax Amount Due:	\$824.90	\$833.15	\$841.40	\$892.13		
Payable To:	Town	Town	Town	County		



065600-340.00-1-25 Turney Ryan A 12197 Sample Hill Rd Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$824.90

Bill No: 455
Bank Code:
Town; Poland
Class Code: Auto body
School: Randolph
Location: 69 E NYS Rt 394

Additional Penalty Amount Due - If Paid By:		B. B		۱ <u> </u>	
02/05/2019	\$824.90	Date Received:		¦Ш	Cash
02/28/2019	\$833.15	Amount Received:		¦ —	Check
04/01/2019	\$841.40	l		¦ Ш	Official
		Receiving Clerk:		1	Check No:
				1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1539
Warrant Date: 12/31/2018
Sequence No: 001327
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-9-3 Location: 24423 Gustafson #3

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well School: Falconer Market Value: \$4,859.00

Assessed Value: \$4,567.00 Uniform %: 94

Date Assessed: 07/01/2017

U.S. Energy Development Corp 2350 North Forest Rd Getzville, NY 14068

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,567.00	4.446189	20.31
County Tax	26,499,226.00	4.5	4,567.00	3.821222	17.45
Community College	4,600,000.00	-5.2	4,567.00	0.660679	3.02
Town Tax	643,385.00	3.4	4,567.00	6.56041	29.96
Poland fire dist 1	\$102,300.00	2	\$4,567.00	1.009625	\$4.61

Penalty Schedule:		\$75.35			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$75.35	\$75.35	\$75.35	\$75.35	
Penalty:	\$0.00	\$0.75	\$1.51	\$6.14	
Total Tax Amount Due:	\$75.35	\$76.10	\$76.86	\$81.49	
Payable To:	Town	Town	Town	County	



065600-900.00-9-3

U.S. Energy Development Corp 2350 North Forest Rd Getzville, NY 14068

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$75.35

Bill No: 1539
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 24423 Gustafson #3

Additional Penalty Amount	Due - If Paid By:		ı	
02/05/2019	\$75.35	Date Received:		Cash
02/28/2019	\$76.10	Amount Received:		☐ Check
04/01/2019	\$76.86	_		_ опсы
		Receiving Clerk: _		Check No:
		I	1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1550 Warrant Date: 12/31/2018 Sequence No: 001328 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-11-1 Location: 24939 Carlson #5 Lot Dimensions: 0.00×0.00

Town; Poland Class Code: Gas well School: Falconer Market Value: \$309.00 Assessed Value: \$290.00 Uniform %: 94

Date Assessed: 07/01/2017

Universal Resources Holdings 3152 E Main Rd Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	290.00	4.446189	1.29
County Tax	26,499,226.00	4.5	290.00	3.821222	1.11
Community College	4,600,000.00	-5.2	290.00	0.660679	0.19
Town Tax	643,385.00	3.4	290.00	6.56041	1.90

School Relevy					\$5.99
Poland fire dist 1	\$102,300.00	2	\$290.00	1.009625	\$0.29

Total Tax Amount Due By 02/05/2019: \$10.77

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$10.77 \$0.00	\$10.77 \$0.11	\$10.77 \$0.22	\$10.77 \$0.88	
Total Tax Amount Due:	\$10.77	\$10.88	\$10.99	\$11.65	
Payable To:	Town	Town	Town	County	



065600-900.00-11-1 Universal Resources Holdings 3152 E Main Rd Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$10.77

Bill No: 1550 Bank Code: Town; Poland Class Code: Gas well School: Falconer Location: 24939 Carlson #5

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$10.77
02/28/2019	\$10.88

\$10.99 04/01/2019

Date Received:	Cash
Amount Received:	Check

Check Check No: Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1551
Warrant Date: 12/31/2018
Sequence No: 001329
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-11-2 Location: 24707 Carlson #1 Lot Dimensions: 0.00 x 0.00 Town; Poland

Class Code: Gas well School: Falconer Market Value: \$0.00 Assessed Value: \$0.00 Uniform %: 94

Date Assessed: 07/01/2017

Universal Resources Holdings 3152 S Main Rd Dunkrik, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

		% Change	Taxable		`
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

					·
<u> </u>	<u> </u>			<u> </u>	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
 Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00	
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00	

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County

065600-900.00-11-2 Universal Resources Holdings 3152 S Main Rd Dunkrik, NY 14048 **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By: \$0.00

\$0.00

Bill No: 1551
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Total Tax Amount Due By:

Location: 24707 Carlson #1

Additional Penalty Amount D	Oue - If Paid By:	Data Basaland		_	
02/05/2019	\$0.00	Date Received:			Cash
02/28/2019	\$0.00	Amount Received:	I I		Check
04/01/2019	\$0.00	1	1	ш	CHECK
		Receiving Clerk:	I I	l I	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1552 Warrant Date: 12/31/2018 Sequence No: 001330 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-11-3

Location: Carlson #4 Lot Dimensions: 0.00×0.00 Town; Poland Class Code: Gas well School: Falconer Market Value: \$0.00 Assessed Value: \$0.00

Uniform %: 94 Date Assessed: 07/01/2017

Universal Resources Holdings 3152 E Main Rd Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Town

		% Change	Taxable		`
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00



Payable To:

065600-900.00-11-3 Universal Resources Holdings 3152 E Main Rd

Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By: \$0.00

\$0.00

Bill No: 1552 Bank Code: Town; Poland Class Code: Gas well School: Falconer Location: Carlson #4

County

Total Tax Amount Due By:

Town

Additional Penalty Amount Due - If Paid By:		i	<u> </u>
02/05/2019	\$0.00	Date Received:	¦
02/28/2019	\$0.00	Amount Received:	└ □ Check
04/01/2019	\$0.00		
		Receiving Clerk:	Check No:
		I	I I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1553
Warrant Date: 12/31/2018
Sequence No: 001331
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-11-4 Location: 24711 Carlson # 2 Lot Dimensions: 0.00 x 0.00

Town; Poland
Class Code: Gas well
School: Falconer
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 94

Date Assessed: 07/01/2017

Universal Resources Holdings 3152 E Main Rd Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

		% Change	Taxable		`
Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount

Total Tax Amount Due By :	\$0.00

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00	
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00	
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00	
Payable To:	Town	Town	Town	County	



065600-900.00-11-4Universal Resources Holdings

3152 E Main Rd Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By: \$0.00

Bill No: 1553
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 24711 Carlson # 2

Additional Penalty Amount Due - If Paid By:

02/05/2019 \$0.00

02/28/2019 \$0.00

04/01/2019 \$0.00

Amount Received:

Receiving Clerk:

Cash

Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1554
Warrant Date: 12/31/2018
Sequence No: 001332
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-11-5 Location: 24938 Carlson #3 Lot Dimensions: 0.00 x 0.00 Town; Poland

Class Code: Gas well School: Falconer Market Value: \$309.00 Assessed Value: \$290.00 Uniform %: 94

Date Assessed: 07/01/2017

Universal Resources Holdings 3152 E Main Rd Dunkrik, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	290.00	4.446189	1.29
County Tax	26,499,226.00	4.5	290.00	3.821222	1.11
Community College	4,600,000.00	-5.2	290.00	0.660679	0.19
Town Tax	643,385.00	3.4	290.00	6.56041	1.90

School Relevy					\$5.99
Poland fire dist 1	\$102,300.00	2	\$290.00	1.009625	\$0.29

Total Tax Amount Due By 02/05/2019 :	\$10.77
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Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$10.77 \$0.00	\$10.77 \$0.11	\$10.77 \$0.22	\$10.77 \$0.88	
Total Tax Amount Due:	\$10.77	\$10.88	\$10.99	\$11.65	
Payable To:	Town	Town	Town	County	



065600-900.00-11-5 Universal Resources Holdings 3152 E Main Rd Dunkrik, NY 14048

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$10.77

Bill No: 1554
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 24938 Carlson #3

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$10.77
02/28/2019	\$10.88
04/01/2010	¢10.00

Date Received:	Cash
Amount Received:	 Check
Receiving Clerk:	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1555 Warrant Date: 12/31/2018 Sequence No: 001333 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-11-6 Location: 24940 Carlson #6 Lot Dimensions: 0.00×0.00

Town; Poland Class Code: Gas well School: Falconer Market Value: \$309.00 Assessed Value: \$290.00 Uniform %: 94

Date Assessed: 07/01/2017

Universal Resources Holdings 3152 E Main Rd Dunkrik, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

x Amount	Rate	Taxable Assessed Value	% Change From Last Year	Total Tax Levy	Tax Category
1.29	4.446189	290.00	0.0	30,811,921.00	Medicaid
1.11	3.821222	290.00	4.5	26,499,226.00	County Tax
0.19	0.660679	290.00	-5.2	4,600,000.00	Community College
1.90	6.56041	290.00	3.4	643,385.00	Town Tax
-				, ,	

School Relevy					\$5.99
Poland fire dist 1	\$102,300.00	2	\$290.00	1.009625	\$0.29

Total Tax Amount Due By 02/05/2019: \$10.77

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$10.77 \$0.00	\$10.77 \$0.11	\$10.77 \$0.22	\$10.77 \$0.88	
Total Tax Amount Due:	\$10.77	\$10.88	\$10.99	\$11.65	
Payable To:	Town	Town	Town	County	



065600-900.00-11-6 Universal Resources Holdings 3152 E Main Rd Dunkrik, NY 14048

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$10.77

Bill No: 1555 Bank Code: Town; Poland Class Code: Gas well School: Falconer

Location: 24940 Carlson #6

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$10.77				
02/28/2019	\$10.88				
04/01/2019	\$10.99				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1556 Warrant Date: 12/31/2018 Sequence No: 001334 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-11-7 Location: 24979 Swanson # 1

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well School: Falconer Market Value: \$309.00 Assessed Value: \$290.00

Uniform %: 94 Date Assessed: 07/01/2017

Universal Resources Holdings 3152 E Main Rd Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	290.00	4.446189	1.29
County Tax	26,499,226.00	4.5	290.00	3.821222	1.11
Community College	4,600,000.00	-5.2	290.00	0.660679	0.19
Town Tax	643,385.00	3.4	290.00	6.56041	1.90

School Relevy					\$5.99
Poland fire dist 1	\$102,300.00	2	\$290.00	1.009625	\$0.29

Total Tax Amount Due By 02/05/2019: \$10.77

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$10.77 \$0.00	\$10.77 \$0.11	\$10.77 \$0.22	\$10.77 \$0.88	
Total Tax Amount Due:	\$10.77	\$10.88	\$10.99	\$11.65	
Payable To:	Town	Town	Town	County	



065600-900.00-11-7 Universal Resources Holdings 3152 E Main Rd Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$10.77

Bill No: 1556 Bank Code: Town; Poland Class Code: Gas well School: Falconer

Location: 24979 Swanson # 1

Check

Additional Penalty Amount Due - If Paid By:

02/05/2019 \$10.77 02/28/2019 \$10.88 04/01/2019 \$10.99

Date Received:	⊹⊓	Cash
Amount Received:		Chec
Amount moocivou.		Cilec

Check No: Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1537
Warrant Date: 12/31/2018
Sequence No: 001335
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-9-1 Location: 23546 carlberg 1 Lot Dimensions: 0.00 x 0.00 Town; Poland

Class Code: Gas well School: Falconer Market Value: \$4,855.00 Assessed Value: \$4,564.00 Uniform %: 94

Date Assessed: 07/01/2017

US Energy 1521 N Cooper St Ste 400 Arlington, TX 76011

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,564.00	4.446189	20.29
County Tax	26,499,226.00	4.5	4,564.00	3.821222	17.44
Community College	4,600,000.00	-5.2	4,564.00	0.660679	3.02
Town Tax	643,385.00	3.4	4,564.00	6.56041	29.94
Poland fire dist 1	\$102,300.00	2	\$4,564.00	1.009625	\$4.61

		\$75.30			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$75.30	\$75.30	\$75.30	\$75.30	
Penalty:	\$0.00	\$0.75	\$1.51	\$6.14	
Total Tax Amount Due:	\$75.30	\$76.05	\$76.81	\$81.44	
Payable To:	Town	Town	Town	County	



065600-900.00-9-1US Energy

1521 N Cooper St Ste 400 Arlington, TX 76011

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$75.30

Bill No: 1537
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: 23546 carlberg 1

Additional Penalty Amount	Due - If Paid By:		: —	
02/05/2019	\$75.30	Date Received:	 ¦Ш	Cash
02/28/2019	\$76.05	Amount Received:	: m	Check
04/01/2019	\$76.81	1	¦ L Clieck	Officer
		Receiving Clerk:	1	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1538 Warrant Date: 12/31/2018 Sequence No: 001336 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-9-2 Location: 24422 Gustafson #2

Lot Dimensions: 0.00×0.00 Town; Poland Class Code: Gas well School: Falconer Market Value: \$2,293.00 Assessed Value: \$2,155.00

Uniform %: 94 Date Assessed: 07/01/2017

US Energy 1521 N Cooper St Ste 400 Arlington, TX 76011

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,155.00	4.446189	9.58
County Tax	26,499,226.00	4.5	2,155.00	3.821222	8.23
Community College	4,600,000.00	-5.2	2,155.00	0.660679	1.42
Town Tax	643,385.00	3.4	2,155.00	6.56041	14.14
Poland fire dist 1	\$102,300.00	2	\$2,155.00	1.009625	\$2.18

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$35.55	\$35.55	\$35.55	\$35.55		
Penalty:	\$0.00	\$0.36	\$0.71	\$2.90		
Total Tax Amount Due:	\$35.55	\$35.91	\$36.26	\$38.45		
Payable To:	Town	Town	Town	County		



065600-900.00-9-2 **US** Energy 1521 N Cooper St Ste 400

Arlington, TX 76011

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$35.55

Bill No: 1538 Bank Code: Town; Poland Class Code: Gas well School: Falconer

Location: 24422 Gustafson #2

Additional Penalty Amount D	ue - If Paid By:		
02/05/2019	\$35.55	Date Received:	 Cash
02/28/2019	\$35.91	Amount Received:	. Check
04/01/2019	\$36.26		¦ 🗀 ellesk
		Receiving Clerk:	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1540
Warrant Date: 12/31/2018
Sequence No: 001337
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-9-4

Location: 24460 Gustafson #4
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well

School: Falconer Market Value: \$3,666.00 Assessed Value: \$3,446.00 Uniform %: 94

Date Assessed: 07/01/2017

US Energy 1521 N Cooper St Ste 400 Arlington, TX 76011

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,446.00	4.446189	15.32
County Tax	26,499,226.00	4.5	3,446.00	3.821222	13.17
Community College	4,600,000.00	-5.2	3,446.00	0.660679	2.28
Town Tax	643,385.00	3.4	3,446.00	6.56041	22.61
Poland fire dist 1	\$102,300.00	2	\$3,446.00	1.009625	\$3.48

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount:	\$56.86	\$56.86	\$56.86	\$56.86			
Penalty:	\$0.00	\$0.57	\$1.14	\$4.63			
Total Tax Amount Due:	\$56.86	\$57.43	\$58.00	\$61.49			
Payable To:	Town	Town	Town	County			



065600-900.00-9-4US Energy

1521 N Cooper St Ste 400 Arlington, TX 76011

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$56.86

Bill No: 1540
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 24460 Gustafson #4

Additional Penalty Amount D	Oue - If Paid By:	Data Bassissad	
02/05/2019	\$56.86	Date Received:	 ¦
02/28/2019	\$57.43	Amount Received:	Check
04/01/2019	\$58.00	_	¦ 🗀 elisek
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1541
Warrant Date: 12/31/2018
Sequence No: 001338
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Town; Poland

Class Code: Gas well School: Falconer Market Value: \$3,496.00 Assessed Value: \$3,286.00 Uniform %: 94

Date Assessed: 07/01/2017

US Energy 1521 N Cooper St Ste 400 Arlington, TX 76011

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,286.00	4.446189	14.61
County Tax	26,499,226.00	4.5	3,286.00	3.821222	12.56
Community College	4,600,000.00	-5.2	3,286.00	0.660679	2.17
Town Tax	643,385.00	3.4	3,286.00	6.56041	21.56
Poland fire dist 1	\$102,300.00	2	\$3,286.00	1.009625	\$3.32

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$54.22
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$54.22	\$54.22	\$54.22	\$54.22	
Penalty:	\$0.00	\$0.54	\$1.08	\$4.42	
Total Tax Amount Due:	\$54.22	\$54.76	\$55.30	\$58.64	
Payable To:	Town	Town	Town	County	



065600-900.00-9-5US Energy

1521 N Cooper St Ste 400 Arlington, TX 76011

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$54.22

Bill No: 1541
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 32487 carlberg 3b

Additional Penalty Amount Due - If Paid By:

02/05/2019 \$54.22

02/28/2019 \$54.76

04/01/2019 \$55.30

Date Received:

Amount Received:

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1542
Warrant Date: 12/31/2018
Sequence No: 001339
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-9-6 Location: 25148 Gustafson #5

Lot Dimensions: 0.00 x 0.00

Town; Poland

Class Code: Gas well

School: Falconer

Market Value: \$2,152.00

Assessed Value: \$2,023.00 Uniform %: 94

Date Assessed: 07/01/2017

US Energy 1521 N Cooper St Ste 400 Arlington, TX 76011

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,023.00	4.446189	8.99
County Tax	26,499,226.00	4.5	2,023.00	3.821222	7.73
Community College	4,600,000.00	-5.2	2,023.00	0.660679	1.34
Town Tax	643,385.00	3.4	2,023.00	6.56041	13.27
Poland fire dist 1	\$102,300.00	2	\$2,023.00	1.009625	\$2.04

Penalty Schedule:		\$33.37			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$33.37	\$33.37	\$33.37	\$33.37	
Penalty:	\$0.00	\$0.33	\$0.67	\$2.72	
Total Tax Amount Due:	\$33.37	\$33.70	\$34.04	\$36.09	
Payable To:	Town	Town	Town	County	



065600-900.00-9-6US Energy

1521 N Cooper St Ste 400 Arlington, TX 76011

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$33.37

Bill No: 1542
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer

Location: 25148 Gustafson #5

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1543
Warrant Date: 12/31/2018
Sequence No: 001340
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-9-7

Location: Johnson 5
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Gas well
School: Falconer

Market Value: \$1,913.00 Assessed Value: \$1,798.00 Uniform %: 94

Date Assessed: 07/01/2017

US Energy 1521 N Cooper St Ste 400 Arlington, TX 76011

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,798.00	4.446189	7.99
County Tax	26,499,226.00	4.5	1,798.00	3.821222	6.87
Community College	4,600,000.00	-5.2	1,798.00	0.660679	1.19
Town Tax	643,385.00	3.4	1,798.00	6.56041	11.80
Poland fire dist 1	\$102,300.00	2	\$1,798.00	1.009625	\$1.82

Penalty Schedule:		Total Tax	\$29.67		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$29.67	\$29.67	\$29.67	\$29.67	
Penalty:	\$0.00	\$0.30	\$0.59	\$2.42	
Total Tax Amount Due:	\$29.67	\$29.97	\$30.26	\$32.09	
Payable To:	Town	Town	Town	County	



065600-900.00-9-7US Energy

1521 N Cooper St Ste 400 Arlington, TX 76011

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$29.67

Cash

Check

Check No:

Bill No: 1543
Bank Code:
Town; Poland
Class Code: Gas well
School: Falconer
Location: Johnson 5

Additional	Penalty	Amount	Due ·	- If	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$29.67 \$29.97 \$30.26

Date Received:	

Amount Received: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1544 Warrant Date: 12/31/2018 Sequence No: 001341 Page No: 1 of 1 Account No:

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-900.00-9-8 Location: 25150 Carlberg 4 Lot Dimensions: 0.00×0.00 Town; Poland

Class Code: Gas well School: Falconer Market Value: \$4,210.00 Assessed Value: \$3,957.00

Uniform %: 94 Date Assessed: 07/01/2017

US Energy 1521 N Cooper St Ste 400 Arlington, TX 76011

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,957.00	4.446189	17.59
County Tax	26,499,226.00	4.5	3,957.00	3.821222	15.12
Community College	4,600,000.00	-5.2	3,957.00	0.660679	2.61
Town Tax	643,385.00	3.4	3,957.00	6.56041	25.96
Poland fire dist 1	\$102,300.00	2	\$3,957.00	1.009625	\$4.00

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$65.28
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$65.28	\$65.28	\$65.28	\$65.28	
Penalty:	\$0.00	\$0.65	\$1.31	\$5.32	
Total Tax Amount Due:	\$65.28	\$65.93	\$66.59	\$70.60	
Payable To:	Town	Town	Town	County	



065600-900.00-9-8 **US Energy**

1521 N Cooper St Ste 400 Arlington, TX 76011

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$65.28

Bill No: 1544 Bank Code: Town; Poland Class Code: Gas well School: Falconer

Location: 25150 Carlberg 4

Cash

Check

Check No:

Additional Penalty Amount Due - If Paid By: 02/05/2019 \$65.28 \$65.93

\$66.59

02/28/2019 04/01/2019 Date Received:

Amount Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1545 Warrant Date: 12/31/2018 Sequence No: 001342 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-900.00-9-9 Location: 25540 Richir 1 Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Gas well

School: Falconer Market Value: \$3,490.00 Assessed Value: \$3,281.00 Uniform %: 94

Date Assessed: 07/01/2017

US Energy 1521 N Cooper St Ste 400 Arlington, TX 76011

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	3,281.00	4.446189	14.59
County Tax	26,499,226.00	4.5	3,281.00	3.821222	12.54
Community College	4,600,000.00	-5.2	3,281.00	0.660679	2.17
Town Tax	643,385.00	3.4	3,281.00	6.56041	21.52
Poland fire dist 1	\$102,300.00	2	\$3,281.00	1.009625	\$3.31

Penalty Schedule:		\$54.13			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$54.13	\$54.13	\$54.13	\$54.13	
Penalty:	\$0.00	\$0.54	\$1.08	\$4.41	
Total Tax Amount Due:	\$54.13	\$54.67	\$55.21	\$58.54	
Payable To:	Town	Town	Town	County	



065600-900.00-9-9 **US Energy** 1521 N Cooper St Ste 400

Arlington, TX 76011

Chautauqua County State of New York

RECEIVER'S STUB

2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$54.13

Bill No: 1545 Bank Code: Town; Poland Class Code: Gas well School: Falconer Location: 25540 Richir 1

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$54.13
02/28/2019	\$54.67

04/01/2019 \$55.21

Date Received:	Cash
Amount Received:	 Check

Check No: Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1132
Warrant Date: 12/31/2018
Sequence No: 001343
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-374.00-2-10

TOWN 14,850,164

Location: Mud Creek Rd
Acres: 3.20
Town; Poland
Class Code: Rural vac<10
School: Randolph
Market Value: \$9,100.00

Assessed Value: \$8,600.00
Uniform %: 94

Date Assessed: 07/01/2017

Valentine Shirley Jean Valentine 8300 Oakhill Piney Rd Jay, OK 74346

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,600.00	4.446189	38.24
County Tax	26,499,226.00	4.5	8,600.00	3.821222	32.86
Community College	4,600,000.00	-5.2	8,600.00	0.660679	5.68
Town Tax	643,385.00	3.4	8,600.00	6.56041	56.42
Poland fire dist 1	\$102,300.00	2	\$8,600.00	1.009625	\$8.68

		Total Tax	Amount Due By	02/05/2019 :	\$141.88
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$141.88	\$141.88	\$141.88	\$141.88	
Penalty:	\$0.00	\$1.42	\$2.84	\$11.56	
Total Tax Amount Due:	\$141.88	\$143.30	\$144.72	\$153.44	
Payable To:	Town	Town	Town	County	



065600-374.00-2-10 Valentine Shirley Jean Valentine 8300 Oakhill Piney Rd Jay, OK 74346

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$141.88

Bill No: 1132
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Randolph
Location: Mud Creek Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$141.88			
02/28/2019	\$143.30			
04/01/2019	\$144.72			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 309
Warrant Date: 12/31/2018
Sequence No: 001625
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-6 Location: 694 W NYS Rt 394

Acres: 7.40
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$101,100.00
Assessed Value: \$95,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Valvo Ronald F Valvo Dianne F 694 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	95,000.00	4.446189	422.39
County Tax	26,499,226.00	4.5	95,000.00	3.821222	363.02
Community College	4,600,000.00	-5.2	95,000.00	0.660679	62.76
Town Tax	643,385.00	3.4	95,000.00	6.56041	623.24
Poland fire dist 1	\$102,300.00	2	\$95,000.00	1.009625	\$95.91
Poland lt1	\$9,000.00	1.1	\$95,000.00	0.663415	\$63.02

		Total Tax	02/05/2019 :	\$1,630.34	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,630.34 \$0.00	\$1,630.34 \$16.30	\$1,630.34 \$32.61	\$1,630.34 \$132.87	
Total Tax Amount Due:	\$1,630.34	\$1,646.64	\$1,662.95	\$1,763.21	
Payable To:	Town	Town	Town	County	



065600-339.15-1-6Valvo Ronald F
Valvo Dianne F
694 Rte 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,630.34

Bill No: 309
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 694 W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$1,630.34

02/28/2019 \$1,646.64 04/01/2019 \$1,662.95

Date Received:	Cash
Amount Received:	Check

Receiving Clerk: _____ Check No: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1075
Warrant Date: 12/31/2018
Sequence No: 001465
Page No: 1 of 1
Account No: 00250
Bank Code: 0236

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-35.3 Location: 2473 Scott Hill Rd

Acres: 50.50
Town; Poland
Class Code: Rural res
School: Frewsburg
Market Value: \$106,400.00
Assessed Value: \$100,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Valvo Samuel A Valvo Sandra M 2473 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100,000.00	4.446189	444.62
County Tax	26,499,226.00	4.5	100,000.00	3.821222	382.12
Community College	4,600,000.00	-5.2	100,000.00	0.660679	66.07
Town Tax	643,385.00	3.4	100,000.00	6.56041	656.04
Poland fire dist 1	\$102,300.00	2	\$100,000.00	1.009625	\$100.96

		Total Tax	Amount Due By	02/05/2019 :	\$1,649.81
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,649.81 \$0.00	\$1,649.81 \$16.50	\$1,649.81 \$33.00	\$1,649.81 \$134.46	
Total Tax Amount Due:	\$1,649.81	\$1,666.31	\$1,682.81	\$1,784.27	
Payable To:	Town	Town	Town	County	



065600-373.00-2-35.3 Valvo Samuel A Valvo Sandra M 2473 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,649.81

Bill No: 1075
Bank Code: 0236
Town; Poland
Class Code: Rural res
School: Frewsburg
Location: 2473 Scott Hill Rd

Additional	Penalty	Amount	Due -	If Paid	Ву:
	00/05/0	140	A4 /	040 04	

02/05/2019 02/28/2019 04/01/2019 \$1,649.81 \$1,666.31 \$1,682.81 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 203
Warrant Date: 12/31/2018
Sequence No: 001344
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-3-4 Location: 409 Grubb Hill Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$53,200.00
Assessed Value: \$50,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Van Hise Elsie Abers John R 409 Grubb Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C	\$25,000.00	COUNTY	\$26,596.00	 			

% Change

Taxable

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,000.00	4.446189	111.15
County Tax	26,499,226.00	4.5	25,000.00	3.821222	95.53
Community College	4,600,000.00	-5.2	25,000.00	0.660679	16.52
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48
Poland It1	\$9,000.00	1.1	\$50,000.00	0.663415	\$33.17

		02/05/2019 :	\$634.87		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$634.87	\$634.87	\$634.87	\$634.87	
Penalty:	\$0.00	\$6.35	\$12.70	\$51.74	
Total Tax Amount Due:	\$634.87	\$641.22	\$647.57	\$686.61	
Payable To:	Town	Town	Town	County	

065600-339.00-3-4 Van Hise Elsie Abers John R 409 Grubb Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$634.87

Bill No: 203
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 409 Grubb Hill Rd

Additional Penalty	Amount	Due - If	Paid By:
02/05/2	019	\$63	4.87

02/05/2019 \$634.87 02/28/2019 \$641.22 04/01/2019 \$647.57

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1052
Warrant Date: 12/31/2018
Sequence No: 001345
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-17 Location: Mud Creek Rd Acres: 10.80

Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$10,900.00
Assessed Value: \$10,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Vanstrom Eric T Vanstrom Samantha L 404 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	10,200.00	4.446189	45.35
County Tax	26,499,226.00	4.5	10,200.00	3.821222	38.98
Community College	4,600,000.00	-5.2	10,200.00	0.660679	6.74
Town Tax	643,385.00	3.4	10,200.00	6.56041	66.92
Poland fire dist 1	\$102,300.00	2	\$10,200.00	1.009625	\$10.30

Penalty Schedule:		Total Tax	\$168.29		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$168.29	\$168.29	\$168.29	\$168.29	
Penalty:	\$0.00	\$1.68	\$3.37	\$13.72	
Total Tax Amount Due:	\$168.29	\$169.97	\$171.66	\$182.01	
Payable To:	Town	Town	Town	County	



065600-373.00-2-17 Vanstrom Eric T Vanstrom Samantha L 404 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$168.29

Bill No: 1052
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Mud Creek Rd

Additional	Penalty A	Amount	Due - I	f Paid	Ву:
	02/05/20	19	\$1	68.29	

02/05/2019 \$168.29 02/28/2019 \$169.97 04/01/2019 \$171.66

Date Received:		Cash
Amount Received:		Chec

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1121 Warrant Date: 12/31/2018 Sequence No: 001346 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-30 Location: 404 Mud Creek Rd

Acres: 44.50 Town; Poland Class Code: Cattle farm School: Falconer Market Value: \$86,900.00 Assessed Value: \$81,700.00 Uniform %: 94

Date Assessed: 07/01/2017

Vanstrom Eric T Vanstrom Samantha L 404 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,000.00	CO/TOWN/SCH	\$8,511.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	73,700.00	4.446189	327.68
County Tax	26,499,226.00	4.5	73,700.00	3.821222	281.62
Community College	4,600,000.00	-5.2	73,700.00	0.660679	48.69
Town Tax	643,385.00	3.4	73,700.00	6.56041	483.50
Poland fire dist 1	\$102,300.00	2	\$81,700.00	1.009625	\$82.49

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,223.98	\$1,223.98	\$1,223.98	\$1,223.98		
Penalty:	\$0.00	\$12.24	\$24.48	\$99.75		
Total Tax Amount Due:	\$1,223.98	\$1,236.22	\$1,248.46	\$1,323.73		
Payable To:	Town	Town	Town	County		

065600-374.00-1-30 Vanstrom Fric T Vanstrom Samantha L 404 Mud Creek Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,223.98

Bill No: 1121 Bank Code: Town; Poland Class Code: Cattle farm School: Falconer

Location: 404 Mud Creek Rd

Additional Penalty Amour	nt Due - If Paid By:	I I	i
02/05/2019	\$1,223.98	Date Received:	¦
02/28/2019 04/01/2019	\$1,236.22 \$1,248.46	Amount Received:	Check
		Receiving Clerk:	Check No:
		!	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1091
Warrant Date: 12/31/2018
Sequence No: 001347
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-1-1 Location: 431 Ericsson Rd

Acres: 93.70
Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$191,500.00
Assessed Value: \$180,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Vanstrom Thomas E 431 Ericsson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$12,000.00	CO/TOWN/SCH	\$12,766.00	1			
AG DIST	\$19,300.00	CO/TOWN/SCH	\$20,532.00	1			
FARM SILOS	\$1,100.00	CO/TOWN/SCH	\$1,170.00	 			

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	147,600.00	4.446189	656.26
County Tax	26,499,226.00	4.5	147,600.00	3.821222	564.01
Community College	4,600,000.00	-5.2	147,600.00	0.660679	97.52
Town Tax	643,385.00	3.4	147,600.00	6.56041	968.32
Poland fire dist 1	\$102,300.00	2	\$178,900.00	1.009625	\$180.62

Penalty Schedule:		Total Tax	Amount Due By	\$2,466.73	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,466.73	\$2,466.73	\$2,466.73	\$2,466.73	
Penalty:	\$0.00	\$24.67	\$49.33	\$201.04	
Total Tax Amount Due:	\$2,466.73	\$2,491.40	\$2,516.06	\$2,667.77	
Payable To:	Town	Town	Town	County	

065600-374.00-1-1 Vanstrom Thomas E 431 Ericsson Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$2,466.73

Bill No: 1091
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Falconer
Location: 431 Ericsson Rd

Additional Penalty Amour	nt Due - If Paid By:
02/05/2019	\$2,466.73
02/28/2019	\$2,491.40

02/28/2019 \$2,491.40 04/01/2019 \$2,516.06

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Taxable

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 834
Warrant Date: 12/31/2018
Sequence No: 001348
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-30 Location: 693 Poland Center Rd

Acres: 4.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$98,900.00
Assessed Value: \$93,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Vanyo Jerry T 693 Poland Center Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	93,000.00	4.446189	413.50
County Tax	26,499,226.00	4.5	93,000.00	3.821222	355.37
Community College	4,600,000.00	-5.2	93,000.00	0.660679	61.44
Town Tax	643,385.00	3.4	93,000.00	6.56041	610.12
Poland fire dist 1	\$102,300.00	2	\$93,000.00	1.009625	\$93.90

	Total Tax	Total Tax Amount Due By 02/05/2019 :			
02/05/2019	02/28/2019	04/01/2019	04/02/2019		
\$1,534.33	\$1,534.33	\$1,534.33	\$1,534.33		
Town	Town	Town	County		
	\$1,534.33 \$0.00 \$1,534.33	02/05/2019 02/28/2019 \$1,534.33 \$1,534.33 \$0.00 \$15.34 \$1,534.33 \$1,549.67	02/05/2019 02/28/2019 04/01/2019 \$1,534.33 \$1,534.33 \$1,534.33 \$0.00 \$15.34 \$30.69 \$1,534.33 \$1,549.67 \$1,565.02	02/05/2019 02/28/2019 04/01/2019 04/02/2019 \$1,534.33 \$1,534.33 \$1,534.33 \$1,534.33 \$0.00 \$15.34 \$30.69 \$125.05 \$1,534.33 \$1,549.67 \$1,565.02 \$1,659.38	



065600-356.00-3-30 Vanyo Jerry T 693 Poland Center Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,534.33

Bill No: 834
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 693 Poland Center Rd

Additional Penalty Amour	nt Due - If Paid By:	Data Basaland	
02/05/2019	\$1,534.33	Date Received:	 Cash
02/28/2019	\$1,549.67	Amount Received:	. Check
04/01/2019	\$1,565.02	_	L GIICOK
		Receiving Clerk: _	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 836
Warrant Date: 12/31/2018
Sequence No: 001349
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-31.2
Location: Poland Center Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$300.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$300.00

Vanyo Jerry T 693 Poland Center Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	300.00	4.446189	1.33
County Tax	26,499,226.00	4.5	300.00	3.821222	1.15
Community College	4,600,000.00	-5.2	300.00	0.660679	0.20
Town Tax	643,385.00	3.4	300.00	6.56041	1.97
Poland fire dist 1	\$102,300.00	2	\$300.00	1.009625	\$0.30

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$4.95
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$4.95	\$4.95	\$4.95	\$4.95	
Penalty:	\$0.00	\$0.05	\$0.10	\$0.40	
Total Tax Amount Due:	\$4.95	\$5.00	\$5.05	\$5.35	
Payable To:	Town	Town	Town	County	



065600-356.00-3-31.2 Vanyo Jerry T 693 Poland Center Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

Amount Due By 02/05/2019 : \$4.95

Bill No: 836
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Poland Center Rd

Additional Penalty Amount I	Due - If Paid By:	I I	<u> </u>
02/05/2019	\$4.95	Date Received:	¦
02/28/2019 04/01/2019	\$5.00 \$5.05	Amount Received: _	Check
	·	Receiving Clerk: _	Check No:

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 224
Warrant Date: 12/31/2018
Sequence No: 001626
Page No: 1 of 1
Account No: 00230
Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-13 Location: 622 E Second St

Acres: 0.59
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$63,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$60,000.00

Varner Dewey L 622 E Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58
Poland It1	\$9,000.00	1.1	\$60,000.00	0.663415	\$39.80

		Total Tax	Amount Due By	02/05/2019 :	\$1,029.68
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,029.68	\$1,029.68	\$1,029.68	\$1,029.68	
Penalty:	\$0.00	\$10.30	\$20.59	\$83.92	
Total Tax Amount Due:	\$1,029.68	\$1,039.98	\$1,050.27	\$1,113.60	
Payable To:	Town	Town	Town	County	



065600-339.11-1-13 Varner Dewey L 622 E Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year Amount Due By 02/05/2019: \$1,029.68

Bill No: 224
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 622 E Second St

Additional Penalty Amount	Due - If Paid By:		_	
02/05/2019	\$1,029.68	Date Received:	 Cash	
02/28/2019 04/01/2019	\$1,039.98 \$1.050.27	Amount Received:	Check	
04/01/2019	\$1,050.27	Receiving Clerk:	 Check No:	

01/01/2019 - 12/31/2019

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1599
Warrant Date: 12/31/2018
Sequence No: 001679
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-631..1881

Location: 888888
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Telecom. eq.
School: Randolph
Market Value: \$100.00
Assessed Value: \$67.00

Uniform %: 94

Date Assessed: 07/01/2017

Verizon New York Co Property Tax Department PO Box 2749 Addison, TX 75001

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If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67.00	4.446189	0.30
County Tax	26,499,226.00	4.5	67.00	3.821222	0.26
Community College	4,600,000.00	-5.2	67.00	0.660679	0.04
Town Tax	643,385.00	3.4	67.00	6.56041	0.44
Poland fire dist 1	\$102,300.00	2	\$67.00	1.009625	\$0.07

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1.11	\$1.11	\$1.11	\$1.11		
Penalty:	\$0.00	\$0.01	\$0.02	\$0.09		
Total Tax Amount Due:	\$1.11	\$1.12	\$1.13	\$1.20		
Payable To:	Town	Town	Town	County		

065600-656-9999-631..1881 Verizon New York Co Property Tax Department PO Box 2749

Addison, TX 75001

RECEIVER'S STUB Chautauqua County

State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1.11

Bill No: 1599
Bank Code: 999999
Town; Poland
Class Code: Telecom. eq.
School: Randolph
Location: 888888

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$1.11			
02/28/2019	\$1.12			
04/01/2019	\$1.13			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1600
Warrant Date: 12/31/2018
Sequence No: 001680
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-631..1882

Location: 888888
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Telecom. eq.
School: Frewsburg
Market Value: \$100.00
Assessed Value: \$67.00

Uniform %: 94

Date Assessed: 07/01/2017

Verizon New York Co Property Tax Department PO Box 2749 Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67.00	4.446189	0.30
County Tax	26,499,226.00	4.5	67.00	3.821222	0.26
Community College	4,600,000.00	-5.2	67.00	0.660679	0.04
Town Tax	643,385.00	3.4	67.00	6.56041	0.44
Poland fire dist 1	\$102,300.00	2	\$67.00	1.009625	\$0.07

		\$1.11			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1.11	\$1.11	\$1.11	\$1.11	
Penalty:	\$0.00	\$0.01	\$0.02	\$0.09	
Total Tax Amount Due:	\$1.11	\$1.12	\$1.13	\$1.20	
Payable To:	Town	Town	Town	County	



065600-656-9999-631..1882 Verizon New York Co Property Tax Department PO Box 2749

Addison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1.11

Bill No: 1600
Bank Code: 999999
Town; Poland
Class Code: Telecom. eq.
School: Frewsburg
Location: 888888

Additional Penalty Amount Due - If Paid By:			
02/05/2019	\$1.11		
02/28/2019	\$1.12	Ī	
04/01/2019	\$1.13	į	
		i	

Date Received:		Cash	
Amount Received:		Check	
Receiving Clerk:		Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1601
Warrant Date: 12/31/2018
Sequence No: 001681
Page No: 1 of 1
Account No:

Bank Code: 999999

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-631..1883

Location:

Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Tele Comm
School: Falconer
Market Value: \$1,300.00

Assessed Value: \$1,198.00 Uniform %: 94

Date Assessed: 07/01/2017

Verizon New York Co Property Tax Department PO Box 2749 Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,198.00	4.446189	5.33
County Tax	26,499,226.00	4.5	1,198.00	3.821222	4.58
Community College	4,600,000.00	-5.2	1,198.00	0.660679	0.79
Town Tax	643,385.00	3.4	1,198.00	6.56041	7.86
Poland fire dist 1	\$102,300.00	2	\$1,198.00	1.009625	\$1.21

		\$19.77			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$19.77	\$19.77	\$19.77	\$19.77	
Penalty:	\$0.00	\$0.20	\$0.40	\$1.61	
Total Tax Amount Due:	\$19.77	\$19.97	\$20.17	\$21.38	
Payable To:	Town	Town	Town	County	



065600-656-9999-631..1883 Verizon New York Co Property Tax Department PO Box 2749

Addison, TX 75001

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$19.77

Bill No: 1601
Bank Code: 999999
Town; Poland
Class Code: Tele Comm
School: Falconer

Location:

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$19.77				
02/28/2019	\$19.97				
04/01/2019	\$20.17				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 960
Warrant Date: 12/31/2018
Sequence No: 001350
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-75

Location: Quaint Rd
Acres: 2.50
Town; Poland
Class Code: Vacant indus
School: Falconer
Market Value: \$13,300.00
Assessed Value: \$12,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Village Of Falconer 101 West Main St Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	12,500.00	4.446189	55.58
County Tax	26,499,226.00	4.5	12,500.00	3.821222	47.77
Community College	4,600,000.00	-5.2	12,500.00	0.660679	8.26
Town Tax	643,385.00	3.4	12,500.00	6.56041	82.01
Poland fire dist 1	\$102,300.00	2	\$12,500.00	1.009625	\$12.62

		Total Tax	Amount Due By	\$206.24	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$206.24	\$206.24	\$206.24	\$206.24	
Penalty:	\$0.00	\$2.06	\$4.12	\$16.81	
Total Tax Amount Due:	\$206.24	\$208.30	\$210.36	\$223.05	
Payable To:	Town	Town	Town	County	



065600-372.00-1-75 Village Of Falconer 101 West Main St Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$206.24

Bill No: 960
Bank Code:
Town; Poland
Class Code: Vacant indus
School: Falconer
Location: Quaint Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$206.24				
02/28/2019	\$208.30				
04/01/2019	\$210.36				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 943
Warrant Date: 12/31/2018
Sequence No: 001351
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-52 Location: 2431 Quaint Rd

Acres: 5.20
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$93,600.00

Assessed Value: \$88,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Vincent Arthur F Vincent Chloe M 2431 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

	Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
	VET COM C	\$9,700.00	COUNTY	\$10,319.00				
ı								

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	78,300.00	4.446189	348.14
County Tax	26,499,226.00	4.5	78,300.00	3.821222	299.20
Community College	4,600,000.00	-5.2	78,300.00	0.660679	51.73
Town Tax	643,385.00	3.4	88,000.00	6.56041	577.32
Poland fire dist 1	\$102,300.00	2	\$88,000.00	1.009625	\$88.85

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,365.24	\$1,365.24	\$1,365.24	\$1,365.24		
Penalty:	\$0.00	\$13.65	\$27.30	\$111.27		
Total Tax Amount Due:	\$1,365.24	\$1,378.89	\$1,392.54	\$1,476.51		
Payable To:	Town	Town	Town	County		



065600-372.00-1-52 Vincent Arthur F Vincent Chloe M 2431 Quaint Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,365.24

Cash

Check

Check No:

Bill No: 943
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2431 Quaint Rd

Additional Penalty	Amount	Due - I	f Paid By:
00/05/00		44.0	OF 04

02/05/2019 02/28/2019 04/01/2019 \$1,365.24 \$1,378.89 \$1,392.54

Date Received:	

Amount Received: _

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 140
Warrant Date: 12/31/2018
Sequence No: 001352
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

School: Falconer Market Value: \$47,900.00 Assessed Value: \$45,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Vine Norma Smith Lisa D 3823 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)
 Exemption
 Value (\$)
 Tax Purpose
 Full Value (\$)

 VET WAR C
 \$5,820.00
 COUNTY
 \$6,191.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	39,180.00	4.446189	174.20
County Tax	26,499,226.00	4.5	39,180.00	3.821222	149.72
Community College	4,600,000.00	-5.2	39,180.00	0.660679	25.89
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43

		Total Tax	Amount Due By	02/05/2019 :	\$690.46
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$690.46	\$690.46	\$690.46	\$690.46	
Penalty:	\$0.00	\$6.90	\$13.81	\$56.27	
Total Tax Amount Due:	\$690.46	\$697.36	\$704.27	\$746.73	
Payable To:	Town	Town	Town	County	

065600-339.00-1-24 Vine Norma Smith Lisa D 3823 Rte 62

Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$690.46

Cash

Check

Check No:

Bill No: 140
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 3823 N Us Rt 62

Additional	Penalty A	Amount	Due -	lf I	Paid	By:
	02/05/20	19	\$	690	0.46	

02/28/2019 04/01/2019 \$690.46 \$697.36 \$704.27

Date Received:	<u>.</u>
Amount Received:	· [

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 732
Warrant Date: 12/31/2018
Sequence No: 001353
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-1-28 Location: 1102 W NYS Rt 394

Acres: 1.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$103,200.00
Assessed Value: \$97,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Vine Timothy A Vine Jody B 1102 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	97,000.00	4.446189	431.28
County Tax	26,499,226.00	4.5	97,000.00	3.821222	370.66
Community College	4,600,000.00	-5.2	97,000.00	0.660679	64.09
Town Tax	643,385.00	3.4	97,000.00	6.56041	636.36
Poland fire dist 1	\$102,300.00	2	\$97,000.00	1.009625	\$97.93

2/05/2019	00/00/0040			
_,,	02/28/2019	04/01/2019	04/02/2019	
\$1,600.32 \$0.00	\$1,600.32 \$16.00	\$1,600.32 \$32.01	\$1,600.32 \$130.43	
\$1,600.32	\$1,616.32	\$1,632.33	\$1,730.75	
Town	Town	Town	County	
	\$0.00 \$1,600.32	\$0.00 \$16.00 \$1,600.32 \$1,616.32	\$0.00 \$16.00 \$32.01 \$1,600.32 \$1,616.32 \$1,632.33	\$0.00 \$16.00 \$32.01 \$130.43 \$1,600.32 \$1,616.32 \$1,632.33 \$1,730.75



065600-356.00-1-28Vine Timothy A
Vine Jody B
1102 Rte 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,600.32

Bill No: 732
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1102 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:		B. B. I. I.		-	
02/05/2019	\$1,600.32	Date Received:		¦ Cash	
02/28/2019	\$1,616.32	Amount Received:		. Check	
04/01/2019	\$1,632.33	1		i Check	
		Receiving Clerk:		Check No:	
		1		I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1145 Warrant Date: 12/31/2018 Sequence No: 001354 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-374.00-2-22

Location: Page Rd Acres: 10.00 Town; Poland Class Code: Vac w/imprv School: Randolph Market Value: \$6,800.00 Assessed Value: \$6,400.00

Uniform %: 94 Date Assessed: 07/01/2017

Wagner Michael 687 Losson Rd Cheektowaga, NY 14227

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,400.00	4.446189	28.46
County Tax	26,499,226.00	4.5	6,400.00	3.821222	24.46
Community College	4,600,000.00	-5.2	6,400.00	0.660679	4.23
Town Tax	643,385.00	3.4	6,400.00	6.56041	41.99
Poland fire dist 1	\$102,300.00	2	\$6,400.00	1.009625	\$6.46

		Total Tax	\$105.60		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$105.60	\$105.60	\$105.60	\$105.60	
Penalty:	\$0.00	\$1.06	\$2.11	\$8.61	
Total Tax Amount Due:	\$105.60	\$106.66	\$107.71	\$114.21	
Payable To:	Town	Town	Town	County	



065600-374.00-2-22 Wagner Michael 687 Losson Rd Cheektowaga, NY 14227

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$105.60

Cash

Check

Check No:

Bill No: 1145 Bank Code: Town; Poland Class Code: Vac w/imprv School: Randolph Location: Page Rd

Additional	Penalty Amount	Due - If Paid	By:
	02/05/2019	\$105.60	

02/28/2019 04/01/2019 \$106.66 \$107.71

ate Received:	

Amount Received:

D Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1382 Warrant Date: 12/31/2018 Sequence No: 001355 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-49

Location: 2203 Page Rd Acres: 37.30 Town; Poland Class Code: Rural res School: Frewsburg

Uniform %: 94

Market Value: \$80,200.00 **Assessed Value:** \$75,400.00

Date Assessed: 07/01/2017

2203 Page Rd Kennedy, NY 14747

Waid Bruce M

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$5,820.00	CO/SCHOOL	\$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	69,580.00	4.446189	309.37
County Tax	26,499,226.00	4.5	69,580.00	3.821222	265.88
Community College	4,600,000.00	-5.2	69,580.00	0.660679	45.97
Town Tax	643,385.00	3.4	75,400.00	6.56041	494.65
Poland fire dist 1	\$102,300.00	2	\$75,400.00	1.009625	\$76.13

		Total Tax	\$1,192.00		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,192.00 \$0.00	\$1,192.00 \$11.92	\$1,192.00 \$23.84	\$1,192.00 \$97.15	
Total Tax Amount Due:	\$1,192.00	\$1,203.92	\$1,215.84	\$1,289.15	
Payable To:	Town	Town	Town	County	



065600-391.00-1-49 Waid Bruce M 2203 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,192.00

Bill No: 1382 Bank Code: Town; Poland Class Code: Rural res School: Frewsburg Location: 2203 Page Rd

Additional Penalty Amount Due - If Paid By:		B . B	—
02/05/2019	\$1,192.00	Date Received:	Cash
02/28/2019	\$1,203.92	Amount Received:	Check
04/01/2019	\$1,215.84		Clieck
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

3593 CHURCH STREET

Bill No: 1346 Warrant Date: 12/31/2018 Sequence No: 001356 Page No: 1 of 1 Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-12

Location: Page Rd Acres: 31.30 Town; Poland Class Code: Rural vac>10 School: Frewsburg Market Value: \$21,800.00 **Assessed Value: \$20,500.00**

Uniform %: 94

Date Assessed: 07/01/2017

Waid Ronald A Waid Cynthia J 2196 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,500.00	4.446189	91.15
County Tax	26,499,226.00	4.5	20,500.00	3.821222	78.34
Community College	4,600,000.00	-5.2	20,500.00	0.660679	13.54
Town Tax	643,385.00	3.4	20,500.00	6.56041	134.49
Poland fire dist 1	\$102,300.00	2	\$20,500.00	1.009625	\$20.70

		Total Tax	\$338.22		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$338.22	\$338.22	\$338.22	\$338.22	
Penalty:	\$0.00	\$3.38	\$6.76	\$27.56	
Total Tax Amount Due:	\$338.22	\$341.60	\$344.98	\$365.78	
Payable To:	Town	Town	Town	County	



065600-391.00-1-12 Waid Ronald A Waid Cynthia J 2196 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$338.22

Bill No: 1346 Bank Code: Town; Poland Class Code: Rural vac>10 School: Frewsburg Location: Page Rd

Additional	Penalty	Amount	Due -	lf P	aid	Ву:

02/05/2019 02/28/2019 04/01/2019 \$338.22 \$341.60 \$344.98 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1353
Warrant Date: 12/31/2018
Sequence No: 001357
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-19

Location: 2196 Page Rd
Acres: 7.90
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$97,900.00

Assessed Value: \$92,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Waid Ronald A Waid Cynthia J 2196 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00				
				I I			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	86,180.00	4.446189	383.17
County Tax	26,499,226.00	4.5	86,180.00	3.821222	329.31
Community College	4,600,000.00	-5.2	86,180.00	0.660679	56.94
Town Tax	643,385.00	3.4	92,000.00	6.56041	603.56
Poland fire dist 1	\$102,300.00	2	\$92,000.00	1.009625	\$92.89

		Total Tax	\$1,465.87		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,465.87 \$0.00	\$1,465.87 \$14.66	\$1,465.87 \$29.32	\$1,465.87 \$119.47	
Total Tax Amount Due:	\$1,465.87	\$1,480.53	\$1,495.19	\$1,585.34	
Payable To:	Town	Town	Town	County	



065600-391.00-1-19 Waid Ronald A Waid Cynthia J 2196 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,465.87

Bill No: 1353
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2196 Page Rd

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	\$1.4	65.87	

02/28/2019 \$1,480.53 04/01/2019 \$1,495.19

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1379
Warrant Date: 12/31/2018
Sequence No: 001358
Page No: 1 of 1
Account No: 00250

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-46

Location: Page Rd
Acres: 1.40
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$2,600.00
Assessed Value: \$2,400.00

Uniform %: 94

Date Assessed: 07/01/2017

Waid Ronald A Waid Cynthia J 2196 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,400.00	4.446189	10.67
County Tax	26,499,226.00	4.5	2,400.00	3.821222	9.17
Community College	4,600,000.00	-5.2	2,400.00	0.660679	1.59
Town Tax	643,385.00	3.4	2,400.00	6.56041	15.74
Poland fire dist 1	\$102,300.00	2	\$2,400.00	1.009625	\$2.42

		Total Tax	Amount Due By	02/05/2019 :	\$39.59
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$39.59	\$39.59	\$39.59	\$39.59	
Penalty:	\$0.00	\$0.40	\$0.79	\$3.23	
Total Tax Amount Due:	\$39.59	\$39.99	\$40.38	\$42.82	
Payable To:	Town	Town	Town	County	



065600-391.00-1-46 Waid Ronald A Waid Cynthia J 2196 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$39.59

Bill No: 1379
Bank Code:
Town; Poland
Class Code: Res vac land
School: Frewsburg
Location: Page Rd

Additional Penalty Amount Due - If Paid By:			
02/05/2019	\$39.59		
02/28/2019	\$39.99		
04/01/2019	\$40.38		

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1380
Warrant Date: 12/31/2018
Sequence No: 001359
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-391.00-1-47

Location: Page Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res vac land
School: Frewsburg
Market Value: \$700.00

Assessed Value: \$700.00 Uniform %: 94

Date Assessed: 07/01/2017

Waid Ronald A Waid Cynthia J 2196 Page Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	700.00	4.446189	3.11
County Tax	26,499,226.00	4.5	700.00	3.821222	2.67
Community College	4,600,000.00	-5.2	700.00	0.660679	0.46
Town Tax	643,385.00	3.4	700.00	6.56041	4.59
Poland fire dist 1	\$102,300.00	2	\$700.00	1.009625	\$0.71

		Total Tax Amount Due By 02/05/2019 :			\$11.54
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$11.54	\$11.54	\$11.54	\$11.54	
Penalty:	\$0.00	\$0.12	\$0.23	\$0.94	
Total Tax Amount Due:	\$11.54	\$11.66	\$11.77	\$12.48	
Payable To:	Town	Town	Town	County	



065600-391.00-1-47 Waid Ronald A Waid Cynthia J 2196 Page Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$11.54

Bill No: 1380
Bank Code:
Town; Poland
Class Code: Res vac land
School: Frewsburg
Location: Page Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$11.54			
02/28/2019	\$11.66			
04/01/2019	\$11.77			
	1			

Date Received:	Cash	
Amount Received: _	 Check	
Receiving Clerk:	Check No:	.

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 149 Warrant Date: 12/31/2018 Sequence No: 001360 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-1-33 Location: 3766 Ellington St

Acres: 9.30 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$37,200.00 Assessed Value: \$35,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Waite Timothy G Waite Sue E 3766 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	35,000.00	4.446189	155.62
County Tax	26,499,226.00	4.5	35,000.00	3.821222	133.74
Community College	4,600,000.00	-5.2	35,000.00	0.660679	23.12
Town Tax	643,385.00	3.4	35,000.00	6.56041	229.61
Poland fire dist 1	\$102,300.00	2	\$35,000.00	1.009625	\$35.34

		Total Tax Amount Due By 02/05/2019 :			\$577.43
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$577.43	\$577.43	\$577.43	\$577.43	
Penalty:	\$0.00	\$5.77	\$11.55	\$47.06	
Total Tax Amount Due:	\$577.43	\$583.20	\$588.98	\$624.49	
Payable To:	Town	Town	Town	County	



065600-339.00-1-33 Waite Timothy G Waite Sue E 3766 Ellington St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$577.43

Bill No: 149 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 3766 Ellington St

Additional Penalty Amo	ount Due - If Paid By:
02/05/2019	\$577.43

02/28/2019 \$583.20 04/01/2019 \$588.98

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 189
Warrant Date: 12/31/2018
Sequence No: 001361
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-29 Location: 3542 Dry Brook Rd

Acres: 1.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$68,100.00
Assessed Value: \$64,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Walker Adam 3542 Dry Brook Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	64,000.00	4.446189	284.56
County Tax	26,499,226.00	4.5	64,000.00	3.821222	244.56
Community College	4,600,000.00	-5.2	64,000.00	0.660679	42.28
Town Tax	643,385.00	3.4	64,000.00	6.56041	419.87
Poland fire dist 1	\$102,300.00	2	\$64,000.00	1.009625	\$64.62

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :			\$1,055.89
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,055.89	\$1,055.89	\$1,055.89	\$1,055.89	
Penalty: Total Tax Amount Due:	\$0.00 \$1,055.89	\$10.56 \$1,066.45	\$21.12 \$1,077.01	\$86.06 \$1,141.95	
Payable To:	Town	Town	Town	County	



065600-339.00-2-29Walker Adam
3542 Dry Brook Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,055.89

Bill No: 189
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3542 Dry Brook Rd

Additional Penalty Amount Due - If Paid By:		Data Bassissad	· —	
02/05/2019	\$1,055.89	Date Received:	 Cash	
02/28/2019	\$1,066.45	Amount Received:	. Check	
04/01/2019	\$1,077.01		L Glieck	
		Receiving Clerk:	Check No:	
		!	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 824
Warrant Date: 12/31/2018
Sequence No: 001362
Page No: 1 of 1
Account No: 00220

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-356.00-3-21 Location: 3240 S Us Rt 62

Acres: 1.12
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$79,800.00
Assessed Value: \$75,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Walker Ann M Walker David G 3240 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	75,000.00	4.446189	333.46
County Tax	26,499,226.00	4.5	75,000.00	3.821222	286.59
Community College	4,600,000.00	-5.2	75,000.00	0.660679	49.55
Town Tax	643,385.00	3.4	75,000.00	6.56041	492.03
Poland fire dist 1	\$102,300.00	2	\$75,000.00	1.009625	\$75.72
Poland It1	\$9,000.00	1.1	\$75,000.00	0.663415	\$49.76

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :					
	02/05/2019	02/28/2019	04/01/2019	04/02/2019			
Tax Amount: Penalty:	\$1,287.11 \$0.00	\$1,287.11 \$12.87	\$1,287.11 \$25.74	\$1,287.11 \$104.90			
Total Tax Amount Due:	\$1,287.11	\$1,299.98	\$1,312.85	\$1,392.01			
Payable To:	Town	Town	Town	County			



065600-356.00-3-21Walker Ann M
Walker David G
3240 Rte 62
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,287.11

Cash

Check

Check No:

Bill No: 824
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3240 S Us Rt 62

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,287.11 \$1,299.98 \$1,312.85

Date Received:	
Amount Received:	

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1301
Warrant Date: 12/31/2018
Sequence No: 001363
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-29.1 Location: 2248 Scott Hill Rd

Acres: 56.50
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Market Value: \$63,000.00
Assessed Value: \$59,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Walker Beverly J Treadway Sally A 2248 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$30,800.00	CO/TOWN/SCH	\$32,766.00	 			
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Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	28,400.00	4.446189	126.27
County Tax	26,499,226.00	4.5	28,400.00	3.821222	108.52
Community College	4,600,000.00	-5.2	28,400.00	0.660679	18.76
Town Tax	643,385.00	3.4	28,400.00	6.56041	186.32
Poland fire dist 1	\$102.300.00	2	\$59.200.00	1.009625	\$59.77

		Total Tax	\$499.64		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$499.64	\$499.64	\$499.64	\$499.64	
Penalty:	\$0.00	\$5.00	\$9.99	\$40.72	
Total Tax Amount Due:	\$499.64	\$504.64	\$509.63	\$540.36	
Payable To:	Town	Town	Town	County	



065600-390.00-1-29.1 Walker Beverly J Treadway Sally A 2248 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$499.64

Bill No: 1301
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Frewsburg
Location: 2248 Scott Hill Rd

Additional Penalty Amount	Due - If Paid By:	<u> </u>	
02/05/2019	\$499.64	Date Received:	¦
02/28/2019	\$504.64	Amount Received:	☐ Check
04/01/2019	\$509.63	1	Clieck
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1305 Warrant Date: 12/31/2018 Sequence No: 001364 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-32.1 Location: 2248 Scott Hill Rd

Acres: 15.00 Town; Poland Class Code: Rural res School: Frewsburg Market Value: \$121,200.00 **Assessed Value: \$113,950.00**

Uniform %: 94

Date Assessed: 07/01/2017

Walker Beverly J Treadway Sally A 2248 Scott Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	113,950.00	4.446189	506.64
County Tax	26,499,226.00	4.5	113,950.00	3.821222	435.43
Community College	4,600,000.00	-5.2	113,950.00	0.660679	75.28
Town Tax	643,385.00	3.4	113,950.00	6.56041	747.56
Poland fire dist 1	\$102,300.00	2	\$113,950.00	1.009625	\$115.05

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,879.96	\$1,879.96	\$1,879.96	\$1,879.96	
Penalty:	\$0.00	\$18.80	\$37.60	\$153.22	
Total Tax Amount Due:	\$1,879.96	\$1,898.76	\$1,917.56	\$2,033.18	
Payable To:	Town	Town	Town	County	



065600-390.00-1-32.1 Walker Beverly J Treadway Sally A 2248 Scott Hill Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,879.96

Bill No: 1305 Bank Code: Town; Poland Class Code: Rural res School: Frewsburg Location: 2248 Scott Hill Rd

Additional	Penalty	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019

\$1,879.96 \$1,898.76 \$1,917.56 Date Received:

Amount Received:

Receiving Clerk:

Check Check No:

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 39
Warrant Date: 12/31/2018
Sequence No: 001365
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-40.1 Location: 3819 Dry Brook Rd

Acres: 96.70
Town; Poland
Class Code: Dairy farm
School: Falconer
Market Value: \$148,900.00
Assessed Value: \$140,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Walker Bruce G Walker Michael F 3819 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,300.00	CO/TOWN/SCH	\$9,894.00				
FARM SILOS	\$10,400.00	CO/TOWN/SCH	\$11,064.00	1			

Tavabla

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	120,300.00	4.446189	534.88
County Tax	26,499,226.00	4.5	120,300.00	3.821222	459.69
Community College	4,600,000.00	-5.2	120,300.00	0.660679	79.48
Town Tax	643,385.00	3.4	120,300.00	6.56041	789.22
Poland fire dist 1	\$102,300.00	2	\$129,600.00	1.009625	\$130.85

Penalty Schedule:		Total Tax	\$1,994.12		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,994.12	\$1,994.12	\$1,994.12	\$1,994.12	
Penalty:	\$0.00	\$19.94	\$39.88	\$162.52	
Total Tax Amount Due:	\$1,994.12	\$2,014.06	\$2,034.00	\$2,156.64	
Payable To:	Town	Town	Town	County	

065600-338.00-1-40.1 Walker Bruce G Walker Michael F 3819 Dry Brook Rd

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,994.12

Bill No: 39
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Falconer

Location: 3819 Dry Brook Rd

Additional Penalty Amount Due - If Paid By:			
02/05/2019	\$1,994.12	Date Received:	Cash
02/28/2019	\$2,014.06	Amount Received:	
04/01/2019	\$2,034.00		
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 819 Warrant Date: 12/31/2018 Sequence No: 001366 Page No: 1 of 1 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-16

Location: 3240 S Us Rt 62 **Acres: 0.40**

Town; Poland Class Code: Vac w/imprv School: Falconer Market Value: \$6,200.00 Assessed Value: \$5,800.00

Uniform %: 94 Date Assessed: 07/01/2017

Walker David G Walker Ann M 3240 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,800.00	4.446189	25.79
County Tax	26,499,226.00	4.5	5,800.00	3.821222	22.16
Community College	4,600,000.00	-5.2	5,800.00	0.660679	3.83
Town Tax	643,385.00	3.4	5,800.00	6.56041	38.05
Poland fire dist 1	\$102,300.00	2	\$5,800.00	1.009625	\$5.86
Poland It1	\$9,000.00	1.1	\$5,800.00	0.663415	\$3.85

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$99.54	\$99.54	\$99.54	\$99.54		
Penalty:	\$0.00	\$1.00	\$1.99	\$8.11		
Total Tax Amount Due:	\$99.54	\$100.54	\$101.53	\$107.65		
Payable To:	Town	Town	Town	County		



065600-356.00-3-16 Walker David G Walker Ann M 3240 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$99.54

Check

Check No:

Bill No: 819 Bank Code: Town; Poland Class Code: Vac w/imprv School: Falconer Location: 3240 S Us Rt 62

Additional Penalty <i>A</i>	Amount Due -	· If Paid By:
02/05/201	19	\$99.54

02/28/2019 \$100.54 04/01/2019 \$101.53

Date Received:	Cash
Amount Received:	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 600
Warrant Date: 12/31/2018
Sequence No: 001367
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-28.1

Location: W NYS Rt 394
Acres: 3.10
Town; Poland
Class Code: Vacant comm
School: Falconer
Market Value: \$6,702.13

Assessed Value: \$6,300.00 Uniform %: 94

Date Assessed: 07/01/2017

Walker Farm Partnership 3828 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
EXEMPTION EXEMPTION	\$4,700.00 \$4,700.00	COUNTY TOWN	\$5,000.00 \$5,000.00	 			

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,600.00	4.446189	7.11
County Tax	26,499,226.00	4.5	1,600.00	3.821222	6.11
Community College	4,600,000.00	-5.2	1,600.00	0.660679	1.06
Town Tax	643,385.00	3.4	1,600.00	6.56041	10.50
Poland fire dist 1	\$102,300.00	2	\$6,300.00	1.009625	\$6.36
Poland It2	\$2,300.00	0	\$6,300.00	0.442097	\$2.79

	Total Tax Amount Due By 02/05/2019 :					
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$33.93	\$33.93	\$33.93	\$33.93		
Penalty:	\$0.00	\$0.34	\$0.68	\$2.77		
Total Tax Amount Due:	\$33.93	\$34.27	\$34.61	\$36.70		
Payable To:	Town	Town	Town	County		



065600-355.00-2-28.1 Walker Farm Partnership 3828 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$33.93

Bill No: 600
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount	Due - If Paid By:		I	
02/05/2019	\$33.93	Date Received:	l	Cash
02/28/2019 04/01/2019	\$34.27 \$34.61	Amount Received: _		Check
		Receiving Clerk: _	į	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 606
Warrant Date: 12/31/2018
Sequence No: 001368
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-35.1

Location: Stone Rd
Acres: 10.40
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$10,638.30
Assessed Value: \$10,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Walker Farm Partnership 3828 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
EXEMPTION EXEMPTION	\$4,800.00 \$4,800.00	COUNTY TOWN	\$5,106.38 \$5,106.38	 			

Tavabla

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	5,200.00	4.446189	23.12
County Tax	26,499,226.00	4.5	5,200.00	3.821222	19.87
Community College	4,600,000.00	-5.2	5,200.00	0.660679	3.44
Town Tax	643,385.00	3.4	5,200.00	6.56041	34.11
Poland fire dist 1	\$102,300.00	2	\$10,000.00	1.009625	\$10.10

		Total Tax	\$90.64		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$90.64	\$90.64	\$90.64	\$90.64	
Penalty:	\$0.00	\$0.91	\$1.81	\$7.39	
Total Tax Amount Due:	\$90.64	\$91.55	\$92.45	\$98.03	
Payable To:	Town	Town	Town	County	



065600-355.00-2-35.1 Walker Farm Partnership 3828 Sprague Hill Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$90.64

Bill No: 606
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Stone Rd

Additional Penalty Amount	Due - If Paid Bv:	I I	1	
02/05/2019	\$90.64	Date Received:	Cash	
02/28/2019 04/01/2019	\$91.55 \$92.45	Amount Received: _	Check	
		Receiving Clerk: _	Check No:	_

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 197
Warrant Date: 12/31/2018
Sequence No: 001369
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-38.1 Location: 3564 Dry Brook Rd

Acres: 26.50
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$77,234.04
Assessed Value: \$72,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Walker Kenneth 541 Mud Creek Rd. Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	72,600.00	4.446189	322.78
County Tax	26,499,226.00	4.5	72,600.00	3.821222	277.42
Community College	4,600,000.00	-5.2	72,600.00	0.660679	47.97
Town Tax	643,385.00	3.4	72,600.00	6.56041	476.29
Poland fire dist 1	\$102,300.00	2	\$72,600.00	1.009625	\$73.30

Penalty Schedule:		\$1,197.76			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,197.76	\$1,197.76	\$1,197.76	\$1,197.76	
Penalty:	\$0.00	\$11.98	\$23.96	\$97.62	
Total Tax Amount Due:	\$1,197.76	\$1,209.74	\$1,221.72	\$1,295.38	
Payable To:	Town	Town	Town	County	



065600-339.00-2-38.1 Walker Kenneth

541 Mud Creek Rd. Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,197.76

Bill No: 197
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 3564 Dry Brook Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 \$1,197.76 02/28/2019 \$1,209.74 04/01/2019 \$1,221.72 Date Received: Cash

Amount Received: Check

Receiving Clerk:

Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1050
Warrant Date: 12/31/2018
Sequence No: 001370
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-14 Location: 541 Mud Creek Rd

Acres: 1.40
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$56,400.00
Assessed Value: \$53,000.00

Uniform %: 94
Date Assessed: 07/01/2017

Walker Kenneth L Walker Barbara 541 Mud Creek Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	53,000.00	4.446189	235.65
County Tax	26,499,226.00	4.5	53,000.00	3.821222	202.52
Community College	4,600,000.00	-5.2	53,000.00	0.660679	35.02
Town Tax	643,385.00	3.4	53,000.00	6.56041	347.70
Poland fire dist 1	\$102,300.00	2	\$53,000.00	1.009625	\$53.51

02/28/2019	04/01/2019	04/02/2019	
\$874.40	\$874.40	\$874.40	
\$8.74	\$17.49	\$71.26	
\$883.14	\$891.89	\$945.66	
Town	Town	County	
	Town		

065600-373.00-2-14Walker Kenneth L
Walker Barbara
541 Mud Creek Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$874.40

Bill No: 1050
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 541 Mud Creek Rd

Additional Penalty Amount	Due - If Paid By:		_	
02/05/2019	\$874.40	Date Received:	ΙШ	Cash
02/28/2019	\$883.14	Amount Received:		Check
04/01/2019	\$891.89		 ┆⊔ヅ	Officer
		Receiving Clerk:	l I	Check No: _
		1		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1606 Warrant Date: 12/31/2018 Sequence No: 001369 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-38.2 Location: 3564 Dry Brook Rd

Acres: 23.90 Town; Poland Class Code: Rural res School: Falconer Market Value: \$17,446.81 Assessed Value: \$16,400.00 Uniform %: 94

Date Assessed: 07/01/2017

Walker Terry 1078 Wheelock Rd. Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	16,400.00	4.446189	72.92
County Tax	26,499,226.00	4.5	16,400.00	3.821222	62.67
Community College	4,600,000.00	-5.2	16,400.00	0.660679	10.84
Town Tax	643,385.00	3.4	16,400.00	6.56041	107.59
Poland fire dist 1	\$102,300.00	2	\$16,400.00	1.009625	\$16.56

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$270.58	\$270.58	\$270.58	\$270.58		
Penalty:	\$0.00	\$2.71	\$5.41	\$22.05		
Total Tax Amount Due:	\$270.58	\$273.29	\$275.99	\$292.63		
Payable To:	Town	Town	Town	County		



065600-339.00-2-38.2

Walker Terry

1078 Wheelock Rd. Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$270.58

Bill No: 1606 Bank Code: Town; Poland Class Code: Rural res School: Falconer

Location: 3564 Dry Brook Rd

Check

Check No:

Additional Penalty Amount Due - If Paid By:

\$270.58 02/05/2019 02/28/2019 \$273.29 04/01/2019 \$275.99

Date Received:	Cash
Amount Received:	Chec

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 194
Warrant Date: 12/31/2018
Sequence No: 001371
Page No: 1 of 1
Account No:

Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-35 Location: 1078 Wheelock Rd

Acres: 87.30
Town; Poland
Class Code: Cattle farm
School: Falconer
Market Value: \$153,700.00
Assessed Value: \$144,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Walker Terry L Walker Patricia 1078 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST \$17,200.00	CO/TOWN/SCH	\$18,298.00	 			

Tavabla

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	127,300.00	4.446189	566.00
County Tax	26,499,226.00	4.5	127,300.00	3.821222	486.44
Community College	4,600,000.00	-5.2	127,300.00	0.660679	84.10
Town Tax	643,385.00	3.4	127,300.00	6.56041	835.14
Poland fire dist 1	\$102,300.00	2	\$144,500.00	1.009625	\$145.89
Poland It1	\$9.000.00	1.1	\$60,000,00	0.663415	\$39.80

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :			\$2,157.37
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,157.37	\$2,157.37	\$2,157.37	\$2,157.37	
Penalty:	\$0.00	\$21.57	\$43.15	\$175.83	
Total Tax Amount Due:	\$2,157.37	\$2,178.94	\$2,200.52	\$2,333.20	
Payable To:	Town	Town	Town	County	



065600-339.00-2-35 Walker Terry L Walker Patricia 1078 Wheelock Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$2,157.37

Bill No: 194
Bank Code:
Town; Poland
Class Code: Cattle farm
School: Falconer

Location: 1078 Wheelock Rd

Additional Penalty Amoun	t Due - If Paid By:	Bata Barahard	
02/05/2019	\$2,157.37	Date Received:	 Cash
02/28/2019	\$2,178.94	Amount Received:	Check
04/01/2019	\$2,200.52		 L Glieck
		Receiving Clerk:	Check No:
		!	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 681
Warrant Date: 12/31/2018
Sequence No: 001372
Page No: 1 of 2
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-38 Location: W NYS Rt 394

Acres: 0.67
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$2,200.00
Assessed Value: \$2,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Wallace Mary Wallace Theodore 1236 394 Rte PO Box 529 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,100.00	4.446189	9.34
County Tax	26,499,226.00	4.5	2,100.00	3.821222	8.02
Community College	4,600,000.00	-5.2	2,100.00	0.660679	1.39
Town Tax	643,385.00	3.4	2,100.00	6.56041	13.78

School	Relevy					\$43.42
Poland	fire dist 1	\$102,300.00	2	\$2,100.00	1.009625	\$2.12

Total Tax Amount Due By 02/05/2019 : \$78.07

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$78.07 \$0.00	\$78.07 \$0.78	\$78.07 \$1.56	\$78.07 \$6.36	
Total Tax Amount Due:	\$78.07	\$78.85	\$79.63	\$84.43	
Payable To:	Town	Town	Town	County	



065600-355.00-3-38Wallace Mary
Wallace Theodore
1236 394 Rte
PO Box 529

Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019 : \$78.07

Bill No: 681
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: W NYS Rt 394

Cash

T Chook

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 \$78.07 02/28/2019 \$78.85 04/01/2019 \$79.63

Date Received:	
Amount Received:	

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 I	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 682
Warrant Date: 12/31/2018
Sequence No: 001374
Page No: 1 of 2
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Assessed Value: \$54,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Wallace Mary Wallace Theodore 394 Rte PO Box 529 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	54,000.00	4.446189	240.09
County Tax	26,499,226.00	4.5	54,000.00	3.821222	206.35
Community College	4,600,000.00	-5.2	54,000.00	0.660679	35.68
Town Tax	643,385.00	3.4	54,000.00	6.56041	354.26
Poland fire dist 1	\$102,300.00	2	\$54,000.00	1.009625	\$54.52

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$890.90	\$890.90	\$890.90	\$890.90	
Penalty:	\$0.00	\$8.91	\$17.82	\$72.61	
Total Tax Amount Due:	\$890.90	\$899.81	\$908.72	\$963.51	
Payable To:	Town	Town	Town	County	



065600-355.00-3-39 Wallace Mary Wallace Theodore 394 Rte PO Box 529 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year
01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$890.90

Bill No: 682
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1236 W NYS Rt 394

Additional Penalty Amount Due - If Paid By:		- If Paid By:	Pote Prochaga		' —	
02/05	5/2019	\$890.90	Date Received:		Cash	
02/28	8/2019	\$899.81	Amount Received:		. Check	
04/01	1/2019	\$908.72			LI OHECK	
			Receiving Clerk:		Check No:	
		1		I	ı	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 678 Warrant Date: 12/31/2018 Sequence No: 001376 Page No: 1 of 2 Account No: 00220 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-35 Location: W NYS Rt 394 **Acres:** 1.30 Town; Poland

Class Code: Rural vac<10 School: Falconer Market Value: \$2,600.00 Assessed Value: \$2,400.00 Uniform %: 94

Date Assessed: 07/01/2017

Wallace Mary E Wallace Theodore D 1236 Rte 394 PO Box 529 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,400.00	4.446189	10.67
County Tax	26,499,226.00	4.5	2,400.00	3.821222	9.17
Community College	4,600,000.00	-5.2	2,400.00	0.660679	1.59
Town Tax	643,385.00	3.4	2,400.00	6.56041	15.74

School Relevy					\$49.63
Poland fire dist 1	\$102,300.00	2	\$2,400.00	1.009625	\$2.42

Total Tax Amount Due By 02/05/2019 : \$89.22

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$89.22 \$0.00	\$89.22 \$0.89	\$89.22 \$1.78	\$89.22 \$7.27	
Total Tax Amount Due:	\$89.22	\$90.11	\$91.00	\$96.49	
Payable To:	Town	Town	Town	County	



065600-355.00-3-35 Wallace Mary E Wallace Theodore D 1236 Rte 394 PO Box 529 Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$89.22

Bill No: 678 Bank Code: Town; Poland Class Code: Rural vac<10 School: Falconer Location: W NYS Rt 394

40	Iditional	Penalty	Amount	Due -	t I	Paid	Ву:

02/05/2019 02/28/2019 04/01/2019

\$89.22 \$90.11 \$91.00 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 680
Warrant Date: 12/31/2018
Sequence No: 001378
Page No: 1 of 2
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-3-37 Location: W NYS Rt 394

Acres: 7.70
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$8,900.00
Assessed Value: \$8,400.00

Date Assessed: 07/01/2017

Uniform %: 94

Wallace Mary E Wallace Theodore D 1236 Rte 394 PO Box 529 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,400.00	4.446189	37.35
County Tax	26,499,226.00	4.5	8,400.00	3.821222	32.10
Community College	4,600,000.00	-5.2	8,400.00	0.660679	5.55
Town Tax	643,385.00	3.4	8,400.00	6.56041	55.11

School Relevy					\$173.68
Poland fire dist 1	\$102,300.00	2	\$8,400.00	1.009625	\$8.48

Total Tax Amount Due By 02/05/2019 : \$312.27

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$312.27 \$0.00	\$312.27 \$3.12	\$312.27 \$6.25	\$312.27 \$25.45	
Total Tax Amount Due:	\$312.27	\$315.39	\$318.52	\$337.72	
Payable To:	Town	Town	Town	County	



065600-355.00-3-37Wallace Mary E
Wallace Theodore D
1236 Rte 394
PO Box 529
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$312.27

Bill No: 680
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount Due - It Paid By:

02/05/2019 \$312.27 02/28/2019 \$315.39 04/01/2019 \$318.52

Date Received:	
Amount Received:	Check
Possiving Clark:	Chook No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 683 Warrant Date: 12/31/2018 Sequence No: 001380 **Page No:** 1 of 2 Account No: 00220 Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-3-40 Location: W NYS Rt 394 Acres: 11.30 Town; Poland Class Code: Rural vac>10 School: Falconer Market Value: \$13,300.00

Assessed Value: \$12,500.00 Uniform %: 94

Date Assessed: 07/01/2017

Wallace Mary E Wallace Theodore D 1236 Rte 394 PO Box 529 Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	12,500.00	4.446189	55.58
County Tax	26,499,226.00	4.5	12,500.00	3.821222	47.77
Community College	4,600,000.00	-5.2	12,500.00	0.660679	8.26
Town Tax	643,385.00	3.4	12,500.00	6.56041	82.01

School Relevy					\$258.46
Poland fire dist 1	\$102,300.00	2	\$12,500.00	1.009625	\$12.62

Total Tax A	mount Due By 02/05/2019 : \$464.70

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$464.70 \$0.00	\$464.70 \$4.65	\$464.70 \$9.29	\$464.70 \$37.87	
Penalty: Total Tax Amount Due:	\$464.70	\$4.65 \$469.35	\$473.99	\$502.57	
Payable To:	Town	Town	Town	County	



065600-355.00-3-40 Wallace Mary E Wallace Theodore D 1236 Rte 394

PO Box 529 Falconer, NY 14733

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND

RECEIVER'S STUB

Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$464.70

Bill No: 683 Bank Code: Town; Poland Class Code: Rural vac>10 School: Falconer Location: W NYS Rt 394

			_		_
Additional	Penalty	Amount	Due -	If Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$464.70 \$469.35 \$473.99 Date Received:

Amount Received:

Receiving Clerk:

Check No:

Cash

Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1279
Warrant Date: 12/31/2018
Sequence No: 001382
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-12

Location: 531 Eccles Rd
Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Market Value: \$81,900.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$77,000.00

Wallace Stephanie 531 Eccles Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	77,000.00	4.446189	342.36
County Tax	26,499,226.00	4.5	77,000.00	3.821222	294.23
Community College	4,600,000.00	-5.2	77,000.00	0.660679	50.87
Town Tax	643,385.00	3.4	77,000.00	6.56041	505.15
Poland fire dist 1	\$102,300.00	2	\$77,000.00	1.009625	\$77.74

		Total Tax	Amount Due By	02/05/2019 :	\$1,270.35
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,270.35	\$1,270.35	\$1,270.35	\$1,270.35	
Penalty:	\$0.00	\$12.70	\$25.41	\$103.53	
Total Tax Amount Due:	\$1,270.35	\$1,283.05	\$1,295.76	\$1,373.88	
Payable To:	Town	Town	Town	County	



065600-390.00-1-12Wallace Stephanie
531 Eccles Rd
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,270.35

Bill No: 1279
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 531 Eccles Rd

Additional	Penalty Amou	ınt Due - If Paid	By:
	00/05/0040	A4 070 0F	

02/05/2019 02/28/2019 04/01/2019 \$1,270.35 \$1,283.05 \$1,295.76 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 327
Warrant Date: 12/31/2018
Sequence No: 001383
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-26
Location: 679 W Second St
Lot Dimensions: 89.00 x 142.00
Town; Poland
Class Code: 2 Family Res
School: Falconer
Market Value: \$42,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$40,000.00

Wallace Steven Wallace Bonnita 679 Second St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39
Poland It1	\$9,000.00	1.1	\$40,000.00	0.663415	\$26.54

		Total Tax	Amount Due By	02/05/2019 :	\$686.48
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$686.48	\$686.48	\$686.48	\$686.48	
Penalty:	\$0.00	\$6.86	\$13.73	\$55.95	
Total Tax Amount Due:	\$686.48	\$693.34	\$700.21	\$742.43	
Payable To:	Town	Town	Town	County	



065600-339.15-1-26 Wallace Steven Wallace Bonnita 679 Second St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$686.48

Cash

Bill No: 327
Bank Code:
Town; Poland
Class Code: 2 Family Res
School: Falconer
Location: 679 W Second St

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$686.48 \$693.34 \$700.21 Date Received:

Amount Received: _____

Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1089
Warrant Date: 12/31/2018
Sequence No: 001384
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-45 Location: 2722 Fisher Hill Rd

Acres: 0.79
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$72,300.00
Assessed Value: \$68,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Walsh Marcia D 2646 Fisher HI Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	68,000.00	4.446189	302.34
County Tax	26,499,226.00	4.5	68,000.00	3.821222	259.84
Community College	4,600,000.00	-5.2	68,000.00	0.660679	44.93
Town Tax	643,385.00	3.4	68,000.00	6.56041	446.11
Poland fire dist 1	\$102,300.00	2	\$68,000.00	1.009625	\$68.65

Penalty Schedule: 02/05/2019		Total Tax	\$1,121.87		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,121.87	\$1,121.87	\$1,121.87	\$1,121.87	
Penalty:	\$0.00	\$11.22	\$22.44	\$91.43	
Total Tax Amount Due:	\$1,121.87	\$1,133.09	\$1,144.31	\$1,213.30	
Payable To:	Town	Town	Town	County	



065600-373.00-2-45Walsh Marcia D
2646 Fisher HI
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,121.87

Bill No: 1089
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 2722 Fisher Hill Rd

Additional Penalty Amoun	t Due - If Paid By:	l Dete Bereiter d	
02/05/2019	\$1,121.87	Date Received:	 Cash
02/28/2019	\$1,133.09	Amount Received: _	Check
04/01/2019	\$1,144.31	_	
		Receiving Clerk: _	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1059
Warrant Date: 12/31/2018
Sequence No: 001385
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-2-23 Location: 2646 Fisher Hill Rd

Acres: 30.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$98,900.00
Assessed Value: \$93,000.00
Uniform %: 94

Date Assessed: 07/01/2017

Walsh Thomas F Walsh Marcia O 2646 Fisher HI Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	93,000.00	4.446189	413.50
County Tax	26,499,226.00	4.5	93,000.00	3.821222	355.37
Community College	4,600,000.00	-5.2	93,000.00	0.660679	61.44
Town Tax	643,385.00	3.4	93,000.00	6.56041	610.12
Poland fire dist 1	\$102,300.00	2	\$93,000.00	1.009625	\$93.90

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 : \$				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,534.33	\$1,534.33	\$1,534.33	\$1,534.33		
Penalty:	\$0.00	\$15.34	\$30.69	\$125.05		
Total Tax Amount Due:	\$1,534.33	\$1,549.67	\$1,565.02	\$1,659.38		
Payable To:	Town	Town	Town	County		



065600-373.00-2-23 Walsh Thomas F Walsh Marcia O 2646 Fisher HI Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,534.33

Bill No: 1059
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Location: 2646 Fisher Hill Rd

Additional Penalty Amount	t Due - If Paid By:
02/05/2019	\$1,534.33
00/00/0040	04 540 07

02/05/2019 \$1,534.33 02/28/2019 \$1,549.67 04/01/2019 \$1,565.02

Date Received:	 : Ш	Cash	
Amount Received:	 ¦ □	Check	
Receiving Clerk:	i	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 169
Warrant Date: 12/31/2018
Sequence No: 001386
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-12

Location: 3561 Burch St
Acres: 88.66
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$103,200.00
Assessed Value: \$97,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Walters Joseph M Walters Tina 3561 Burch St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	97,000.00	4.446189	431.28
County Tax	26,499,226.00	4.5	97,000.00	3.821222	370.66
Community College	4,600,000.00	-5.2	97,000.00	0.660679	64.09
Town Tax	643,385.00	3.4	97,000.00	6.56041	636.36
Poland fire dist 1	\$102,300.00	2	\$97,000.00	1.009625	\$97.93
Poland It1	\$9,000.00	1.1	\$97,000.00	0.663415	\$64.35

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 : \$1,66			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount: Penalty:	\$1,664.67 \$0.00	\$1,664.67 \$16.65	\$1,664.67 \$33.29	\$1,664.67 \$135.67		
Total Tax Amount Due:	\$1,664.67	\$1,681.32	\$1,697.96	\$1,800.34		
Payable To:	Town	Town	Town	County		



065600-339.00-2-12Walters Joseph M
Walters Tina
3561 Burch St
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,664.67

Bill No: 169
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 3561 Burch St

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,664.67 \$1,681.32 \$1,697.96 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 396
Warrant Date: 12/31/2018
Sequence No: 001387
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-46
Location: W NYS Rt 394
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Snack bar
School: Falconer
Market Value: \$24,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$23,000.00

Walters Joseph M Walters Tina M 3561 Burch St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	23,000.00	4.446189	102.26
County Tax	26,499,226.00	4.5	23,000.00	3.821222	87.89
Community College	4,600,000.00	-5.2	23,000.00	0.660679	15.20
Town Tax	643,385.00	3.4	23,000.00	6.56041	150.89
Poland fire dist 1	\$102,300.00	2	\$23,000.00	1.009625	\$23.22
Poland It1	\$9,000.00	1.1	\$23,000.00	0.663415	\$15.26

Penalty Schedule:		Total Tax	\$394.72		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$394.72 \$0.00	\$394.72 \$3.95	\$394.72 \$7.89	\$394.72 \$32.17	
Total Tax Amount Due:	\$394.72	\$398.67	\$402.61	\$426.89	
Payable To:	Town	Town	Town	County	



065600-339.15-2-46 Walters Joseph M Walters Tina M 3561 Burch St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$394.72

Bill No: 396
Bank Code:
Town; Poland
Class Code: Snack bar
School: Falconer
Location: W NYS Rt 394

Additional	Penalty Amount	Due - If Paid By:
	02/05/2019	\$394.72

02/28/2019 04/01/2019 \$394.72 \$398.67 \$402.61

Date Received:	Cash
Amount Received:	; —

Receiving Clerk:

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 863
Warrant Date: 12/31/2018
Sequence No: 001388
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-20 Location: 324 Miller Valley Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$66,000.00
Assessed Value: \$62,000.00

Uniform %: 94
Date Assessed: 07/01/2017

Warholic Brenda L Warholic Michael J 324 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	62,000.00	4.446189	275.66
County Tax	26,499,226.00	4.5	62,000.00	3.821222	236.92
Community College	4,600,000.00	-5.2	62,000.00	0.660679	40.96
Town Tax	643,385.00	3.4	62,000.00	6.56041	406.75
Poland fire dist 1	\$102,300.00	2	\$62,000.00	1.009625	\$62.60

Penalty Schedule:		Total Tax	\$1,022.89		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,022.89 \$0.00	\$1,022.89 \$10.23	\$1,022.89 \$20.46	\$1,022.89 \$83.37	
Total Tax Amount Due:	\$1,022.89	\$1,033.12	\$1,043.35	\$1,106.26	
Payable To:	Town	Town	Town	County	



065600-357.00-1-20 Warholic Brenda L Warholic Michael J 324 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,022.89

Bill No: 863
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 324 Miller Valley Rd

Additional Penalty Amoun	t Due - If Paid By:	l Data Basakasal	
02/05/2019	\$1,022.89	Date Received:	 Cash
02/28/2019	\$1,033.12	Amount Received:	. Check
04/01/2019	\$1,043.35		L Glieck
		Receiving Clerk: _	Check No:
		!	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 864
Warrant Date: 12/31/2018
Sequence No: 001389
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-357.00-1-21 Location: 323 Miller Valley Rd

Acres: 2.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$58,500.00
Assessed Value: \$55,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Warholic Brenda L Warholic Micheal J 324 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53

Penalty Schedule:		02/05/2019 :	\$907.40		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$907.40	\$907.40	\$907.40	\$907.40	
Penalty:	\$0.00	\$9.07	\$18.15	\$73.95	
Total Tax Amount Due:	\$907.40	\$916.47	\$925.55	\$981.35	
Payable To:	Town	Town	Town	County	



065600-357.00-1-21 Warholic Brenda L Warholic Micheal J 324 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$907.40

Bill No: 864
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 323 Miller Valley Rd

Additional Penalty Amount Due - If Paid By: 02/05/2019 \$907.40

02/05/2019 \$907.40 02/28/2019 \$916.47 04/01/2019 \$925.55

Date Received:		Cash
Amount Received:	i	Check

Receiving Clerk: Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 868
Warrant Date: 12/31/2018
Sequence No: 001390
Page No: 1 of 1
Account No: 00210
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-357.00-1-26 Location: 323 Miller Valley Rd

Acres: 45.00
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$61,300.00
Assessed Value: \$57,600.00

Uniform %: 94

Date Assessed: 07/01/2017

Warholic Brenda L Warholic Michael J 324 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$15,600.00	CO/TOWN/SCH	\$16,596.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	42,000.00	4.446189	186.74
County Tax	26,499,226.00	4.5	42,000.00	3.821222	160.49
Community College	4,600,000.00	-5.2	42,000.00	0.660679	27.75
Town Tax	643,385.00	3.4	42,000.00	6.56041	275.54
Poland fire dist 1	\$102,300.00	2	\$57,600.00	1.009625	\$58.15

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$708.67	\$708.67	\$708.67	\$708.67		
Penalty:	\$0.00	\$7.09	\$14.17	\$57.76		
Total Tax Amount Due:	\$708.67	\$715.76	\$722.84	\$766.43		
Payable To:	Town	Town	Town	County		



065600-357.00-1-26 Warholic Brenda L Warholic Michael J 324 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$708.67

Bill No: 868
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer

Location: 323 Miller Valley Rd

Additional Penalty Ar	nount Due - If Paid By:	Data Daraharat		
02/05/2019	\$708.67	Date Received:	Casi	1
02/28/2019	\$715.76	Amount Received:	Che	ck
04/01/2019	\$722.84	_	U 01101	J.K
		Receiving Clerk:	Chec	ck No:
	1	l	I	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 891
Warrant Date: 12/31/2018
Sequence No: 001391
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-357.00-1-43.2

TOWN 14,850,164

Location: Miller Valley Rd Acres: 6.50

Acres: 6.50
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$5,900.00

Assessed Value: \$5,500.00 Uniform %: 94

Date Assessed: 07/01/2017

Warholic Brenda L Warholic Michael J 324 Miller Valley Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,400.00	CO/TOWN/SCH	\$3,617.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,100.00	4.446189	9.34
County Tax	26,499,226.00	4.5	2,100.00	3.821222	8.02
Community College	4,600,000.00	-5.2	2,100.00	0.660679	1.39
Town Tax	643,385.00	3.4	2,100.00	6.56041	13.78
Poland fire dist 1	\$102,300.00	2	\$5,500.00	1.009625	\$5.55

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$38.08	\$38.08	\$38.08	\$38.08		
Penalty:	\$0.00	\$0.38	\$0.76	\$3.10		
Total Tax Amount Due:	\$38.08	\$38.46	\$38.84	\$41.18		
Payable To:	Town	Town	Town	County		

065600-357.00-1-43.2 Warholic Brenda L Warholic Michael J 324 Miller Valley Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$38.08

Bill No: 891
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: Miller Valley Rd

Additional Penalty Amount	Due - If Paid By:	i	
02/05/2019	\$38.08	Date Received:	
02/28/2019	\$38.46	Amount Received:	Check
04/01/2019	\$38.84	- Amount rissort sur	Clieck
		Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 903
Warrant Date: 12/31/2018
Sequence No: 001392
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-8 Location: 1565 Quaint Rd

Acres: 19.90
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$63,800.00
Assessed Value: \$60,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Warner James K 1565 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	60,000.00	4.446189	266.77
County Tax	26,499,226.00	4.5	60,000.00	3.821222	229.27
Community College	4,600,000.00	-5.2	60,000.00	0.660679	39.64
Town Tax	643,385.00	3.4	60,000.00	6.56041	393.62
Poland fire dist 1	\$102,300.00	2	\$60,000.00	1.009625	\$60.58

\$989.88	02/05/2019 :				
	04/02/2019	04/01/2019	02/28/2019	02/05/2019	Penalty Schedule: 02/05/2019
	\$989.88	\$989.88	\$989.88	\$989.88	Tax Amount:
	\$80.68	\$19.80	\$9.90	\$0.00	Penalty:
	\$1,070.56	\$1,009.68	\$999.78	\$989.88	Total Tax Amount Due:
	County	Town	Town	Town	Payable To:

065600-372.00-1-8Warner James K
1565 Quaint Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$989.88

Bill No: 903
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 1565 Quaint Rd

Additional	Penalty	Amount	Due -	lf I	Paid	R۷	, -
Auditional	renaity	AIIIOUIII	Due -		raiu	ъy	/ -

02/05/2019 02/28/2019 04/01/2019 \$989.88 \$989.78 \$1,009.68 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 988
Warrant Date: 12/31/2018
Sequence No: 001393
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-28

Location: Hartson Rd
Acres: 17.80
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$47,900.00
Assessed Value: \$45,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Watson Christopher J Watson Lynn M 253 Towner St Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	45,000.00	4.446189	200.08
County Tax	26,499,226.00	4.5	45,000.00	3.821222	171.95
Community College	4,600,000.00	-5.2	45,000.00	0.660679	29.73
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43

Penalty Schedule:		Total Tax	\$742.41		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$742.41	\$742.41	\$742.41	\$742.41	
Penalty:	\$0.00	\$7.42	\$14.85	\$60.51	
Total Tax Amount Due:	\$742.41	\$749.83	\$757.26	\$802.92	
Payable To:	Town	Town	Town	County	



065600-372.00-2-28 Watson Christopher J Watson Lynn M 253 Towner St Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$742.41

Bill No: 988
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: Hartson Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$742.41
02/28/2010	¢7/0 92

02/05/2019 \$742.41 02/28/2019 \$749.83 04/01/2019 \$757.26

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 363 Warrant Date: 12/31/2018 Sequence No: 001394 Page No: 1 of 1 Account No: 00230 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-10 Location: 3488 Cemetery St

Acres: 0.83 Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$56,400.00 Assessed Value: \$53,000.00

Uniform %: 94 Date Assessed: 07/01/2017

Weiler David Weiler Cheryl 3488 Cemetery St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$5,820.00	COUNTY	\$6,191.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	47,180.00	4.446189	209.77
County Tax	26,499,226.00	4.5	47,180.00	3.821222	180.29
Community College	4,600,000.00	-5.2	47,180.00	0.660679	31.17
Town Tax	643,385.00	3.4	53,000.00	6.56041	347.70
Poland fire dist 1	\$102,300.00	2	\$53,000.00	1.009625	\$53.51
Poland It1	\$9,000.00	1.1	\$53,000.00	0.663415	\$35.16

Penalty Schedule:		Total Tax	\$857.60		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$857.60	\$857.60	\$857.60	\$857.60	
Penalty:	\$0.00	\$8.58	\$17.15	\$69.89	
Total Tax Amount Due:	\$857.60	\$866.18	\$874.75	\$927.49	
Payable To:	Town	Town	Town	County	



065600-339.15-2-10 Weiler David Weiler Cheryl 3488 Cemetery St Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX **TOWN OF POLAND** Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$857.60

Bill No: 363 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 3488 Cemetery St

Check No:

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$857.60				
02/28/2019	\$866.18				
04/01/2019	\$874.75				

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:	 	Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 46
Warrant Date: 12/31/2018
Sequence No: 001627
Page No: 1 of 1
Account No:

Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-45 Location: 3719 Sprague Hill Rd

Acres: 1.25
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$45,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$43,000.00

Welch David 3719 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	43,000.00	4.446189	191.19
County Tax	26,499,226.00	4.5	43,000.00	3.821222	164.31
Community College	4,600,000.00	-5.2	43,000.00	0.660679	28.41
Town Tax	643,385.00	3.4	43,000.00	6.56041	282.10
Poland fire dist 1	\$102,300.00	2	\$43,000.00	1.009625	\$43.41

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$709.42	\$709.42	\$709.42	\$709.42		
Penalty:	\$0.00	\$7.09	\$14.19	\$57.82		
Total Tax Amount Due:	\$709.42	\$716.51	\$723.61	\$767.24		
Payable To:	Town	Town	Town	County		



065600-338.00-1-45Welch David
3719 Sprague Hill Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$709.42

Bill No: 46
Bank Code: 8000
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 3719 Sprague Hill Rd

Additional Penalty Amount	Due - If Paid By:	Data Bassina d	
02/05/2019	\$709.42	Date Received:	 Cash
02/28/2019	\$716.51	Amount Received:	. Check
04/01/2019	\$723.61		¦ 🗀 ellesk
		Receiving Clerk:	Check No:
		I	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

3593 CHURCH STREET

Bill No: 982
Warrant Date: 12/31/2018
Sequence No: 001395
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-22 Location: 1335 Hartson Rd

Acres: 3.00
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$67,000.00
Assessed Value: \$63,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Wells Fargo Bank, NA 1000 Blue Gentian Rd N9286-01G Eagan, MN 55121

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	63,000.00	4.446189	280.11
County Tax	26,499,226.00	4.5	63,000.00	3.821222	240.74
Community College	4,600,000.00	-5.2	63,000.00	0.660679	41.62
Town Tax	643,385.00	3.4	63,000.00	6.56041	413.31
Poland fire dist 1	\$102,300.00	2	\$63,000.00	1.009625	\$63.61

Penalty Schedule:		\$1,039.39			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,039.39 \$0.00	\$1,039.39 \$10.39	\$1,039.39 \$20.79	\$1,039.39 \$84.71	
Total Tax Amount Due:	\$1,039.39	\$1,049.78	\$1,060.18	\$1,124.10	
Payable To:	Town	Town	Town	County	



065600-372.00-2-22Wells Fargo Bank, NA
1000 Blue Gentian Rd N9286-01G
Eagan, MN 55121

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,039.39

Bill No: 982
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 1335 Hartson Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$1,039.39				
02/28/2019	\$1,049.78				
04/01/2019	\$1,060,18				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 551
Warrant Date: 12/31/2018
Sequence No: 001396
Page No: 1 of 1
Account No: 00205
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-64 Location: 3265 Sprague Hill Rd Lot Dimensions: 132.00 x 132.00 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$77,700.00 Assessed Value: \$73,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Westerdahl Violet M 3265 Sprague Hill Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

\$2,300.00

Exemption Value (\$) Tax Purpose Full Value (\$) Exemption Value (\$) Tax Purpose Full Value (\$)

VET WAR C \$5,820.00 COUNTY \$6,191.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	67,180.00	4.446189	298.69
County Tax	26,499,226.00	4.5	67,180.00	3.821222	256.71
Community College	4,600,000.00	-5.2	67,180.00	0.660679	44.38
Town Tax	643,385.00	3.4	73,000.00	6.56041	478.91
Poland fire dist 1	\$102,300.00	2	\$73,000.00	1.009625	\$73.70

0

\$73,000.00

Penalty Schedule:		Total Tax	\$1,184.66		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,184.66	\$1,184.66	\$1,184.66	\$1,184.66	
Penalty:	\$0.00	\$11.85	\$23.69	\$96.55	
Total Tax Amount Due:	\$1,184.66	\$1,196.51	\$1,208.35	\$1,281.21	
Payable To:	Town	Town	Town	County	



065600-355.00-1-64 Westerdahl Violet M 3265 Sprague Hill Rd Falconer, NY 14733

Poland It2

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,184.66

\$32.27

Bill No: 551
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

0.442097

Location: 3265 Sprague Hill Rd

Additional Penalty Amoun	t Due - If Paid By:	·	I	_	
02/05/2019	\$1,184.66	Date Received:	l	Cash	
02/28/2019 04/01/2019	\$1,196.51 \$1,208.35	Amount Received: _		Check	
		Receiving Clerk: _		Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 75
Warrant Date: 12/31/2018
Sequence No: 001397
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-338.00-2-15

TOWN 14,850,164

Location: Dry Brook Rd
Acres: 0.20
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$1,400.00

Assessed Value: \$1,300.00 Uniform %: 94

Date Assessed: 07/01/2017

Wheaton Pamela Carlson Roger 3714 Dry Brook Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,300.00	4.446189	5.78
County Tax	26,499,226.00	4.5	1,300.00	3.821222	4.97
Community College	4,600,000.00	-5.2	1,300.00	0.660679	0.86
Town Tax	643,385.00	3.4	1,300.00	6.56041	8.53

School Relevy					\$26.88
Poland fire dist 1	\$102,300.00	2	\$1,300.00	1.009625	\$1.31

Total Tax Amount Due By 02/05/2019 : \$48.33

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$48.33 \$0.00	\$48.33 \$0.48	\$48.33 \$0.97	\$48.33 \$3.94	
Total Tax Amount Due:	\$48.33	\$48.81	\$49.30	\$52.27	
Payable To:	Town	Town	Town	County	



065600-338.00-2-15 Wheaton Pamela Carlson Roger 3714 Dry Brook Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$48.33

Cash

Check

Check No:

Bill No: 75
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: Dry Brook Rd

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02/05/2019 02/28/2019 04/01/2019

\$48.33 \$48.81 \$49.30

Date Received:	
Amount Received:	! !

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 76 Warrant Date: 12/31/2018 Sequence No: 001398 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-16 Location: 3714 Dry Brook Rd **Lot Dimensions:** 110.00 x 90.00 Town; Poland Class Code: Mfg housing School: Falconer Market Value: \$31,900.00 **Assessed Value:** \$30,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Wheaton Pamela Carlson Roger 3714 Dry Brook Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
30,811,921.00	0.0	30,000.00	4.446189	133.39
26,499,226.00	4.5	30,000.00	3.821222	114.64
4,600,000.00	-5.2	30,000.00	0.660679	19.82
643,385.00	3.4	30,000.00	6.56041	196.81
	30,811,921.00 26,499,226.00 4,600,000.00	Total Tax Levy From Last Year 30,811,921.00 0.0 26,499,226.00 4.5 4,600,000.00 -5.2	Total Tax Levy From Last Year Assessed Value 30,811,921.00 0.0 30,000.00 26,499,226.00 4.5 30,000.00 4,600,000.00 -5.2 30,000.00	Total Tax Levy From Last Year Assessed Value Rate 30,811,921.00 0.0 30,000.00 4.446189 26,499,226.00 4.5 30,000.00 3.821222 4,600,000.00 -5.2 30,000.00 0.660679

School Relevy					\$620.29
Poland fire dist 1	\$102,300.00	2	\$30,000.00	1.009625	\$30.29

Total Tax Amount Due By 02/05/2019: \$1,115.24

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,115.24 \$0.00	\$1,115.24 \$11.15	\$1,115.24 \$22.30	\$1,115.24 \$90.89	
Total Tax Amount Due:	\$1,115.24	\$1,126.39	\$1,137.54	\$1,206.13	
Payable To:	Town	Town	Town	County	



065600-338.00-2-16 Wheaton Pamela Carlson Roger 3714 Dry Brook Rd Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,115.24

Bill No: 76 Bank Code: Town; Poland Class Code: Mfg housing School: Falconer

Location: 3714 Dry Brook Rd

Cash

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$1,115.24
00/00/0040	64 400 00

02/28/2019 \$1,126.39 04/01/2019 \$1,137.54

Date Received:	
Amount Received:	

mount Received:	i	П	Check	
Receiving Clerk:	i		Check No:	
•				

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 412
Warrant Date: 12/31/2018
Sequence No: 001399
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-11

Location: 3465 S Us Rt 62
Acres: 1.80
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$48,900.00
Assessed Value: \$46,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Whetstein Robert A Whetstein Edna 3465 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	46,000.00	4.446189	204.52
County Tax	26,499,226.00	4.5	46,000.00	3.821222	175.78
Community College	4,600,000.00	-5.2	46,000.00	0.660679	30.39
Town Tax	643,385.00	3.4	46,000.00	6.56041	301.78
Poland fire dist 1	\$102,300.00	2	\$46,000.00	1.009625	\$46.44
Poland It1	\$9,000.00	1.1	\$46,000.00	0.663415	\$30.52

		Total Tax	Amount Due By	02/05/2019 :	\$789.43
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$789.43	\$789.43	\$789.43	\$789.43	
Penalty:	\$0.00	\$7.89	\$15.79	\$64.34	
Total Tax Amount Due:	\$789.43	\$797.32	\$805.22	\$853.77	
Payable To:	Town	Town	Town	County	



065600-339.19-1-11 Whetstein Robert A Whetstein Edna 3465 Rte 62 Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$789.43

Bill No: 412
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3465 S Us Rt 62

A -1 -12421 D14 A1	Date If Date Date	T	
Additional Penalty Amount	Due - It Paid By:	Deta Dessived	
02/05/2019	\$789.43	Date Received:	
02/28/2019	\$797.32	Amount Received:	
04/01/2019	\$805.22		
		Possiving Clark:	

į	Cash	
i	Check	
!	Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1276 Warrant Date: 12/31/2018 Sequence No: 001400 **Page No:** 1 of 2 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-9 Location: 2355 Scott Hill Rd

Acres: 24.30 Town; Poland Class Code: Rural res School: Frewsburg Market Value: \$119,100.00 **Assessed Value: \$112,000.00**

Uniform %: 94

Date Assessed: 07/01/2017

Whippo Rick Whippo Mari B PO Box 243 Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	112,000.00	4.446189	497.97
County Tax	26,499,226.00	4.5	112,000.00	3.821222	427.98
Community College	4,600,000.00	-5.2	112,000.00	0.660679	74.00
Town Tax	643,385.00	3.4	112,000.00	6.56041	734.77

School Relevy					\$2,417.93
Poland fire dist 1	\$102,300.00	2	\$112,000.00	1.009625	\$113.08

Total Tax Amount Due By 02/05/2019 :	\$4,265.73

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$4,265.73 \$0.00	\$4,265.73 \$42.66	\$4,265.73 \$85.31	\$4,265.73 \$347.66	
Total Tax Amount Due:	\$4,265.73	\$4,308.39	\$4,351.04	\$4,613.39	
Payable To:	Town	Town	Town	County	



065600-390.00-1-9 Whippo Rick Whippo Mari B PO Box 243 Frewsburg, NY 14738

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$4,265.73

Bill No: 1276 Bank Code: Town; Poland Class Code: Rural res School: Frewsburg Location: 2355 Scott Hill Rd

Cash

Additional	Penalty	Amount	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 02/28/2019 04/01/2019 \$4,265.73 \$4,308.39 \$4,351.04 Date Received:

Amount Received:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 299
Warrant Date: 12/31/2018
Sequence No: 001402
Page No: 1 of 1
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Assessed Value: \$37,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Whitacre Frankie L Whitacre Linda S PO Box 14 Ellington, NY 14732

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	37,000.00	4.446189	164.51
County Tax	26,499,226.00	4.5	37,000.00	3.821222	141.39
Community College	4,600,000.00	-5.2	37,000.00	0.660679	24.45
Town Tax	643,385.00	3.4	37,000.00	6.56041	242.74
Poland fire dist 1	\$102,300.00	2	\$37,000.00	1.009625	\$37.36
Poland lt1	\$9,000.00	1.1	\$37,000.00	0.663415	\$24.55

		02/05/2019 :	\$635.00		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$635.00	\$635.00	\$635.00	\$635.00	
Penalty:	\$0.00	\$6.35	\$12.70	\$51.75	
Total Tax Amount Due:	\$635.00	\$641.35	\$647.70	\$686.75	
Payable To:	Town	Town	Town	County	



065600-339.12-1-27 Whitacre Frankie L Whitacre Linda S PO Box 14 Ellington, NY 14732

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$635.00

Check No:

Bill No: 299
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 580 E NYS Rt 394

Additional Penalty Amount Due - If Paid B	у:
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02/05/2019 \$635.00 02/28/2019 \$641.35 04/01/2019 \$647.70

Date Received:	įΕ	Cash
Amount Received:		Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 105
Warrant Date: 12/31/2018
Sequence No: 001403
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-42

Location: 1314 Mee Rd
Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$90,400.00
Assessed Value: \$85,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Whitford Gregory C Whitford Terese A 1314 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	85,000.00	4.446189	377.93
County Tax	26,499,226.00	4.5	85,000.00	3.821222	324.80
Community College	4,600,000.00	-5.2	85,000.00	0.660679	56.16
Town Tax	643,385.00	3.4	85,000.00	6.56041	557.63
Poland fire dist 1	\$102,300.00	2	\$85,000.00	1.009625	\$85.82

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,402.34	\$1,402.34	\$1,402.34	\$1,402.34	
Penalty:	\$0.00	\$14.02	\$28.05	\$114.29	
Total Tax Amount Due:	\$1,402.34	\$1,416.36	\$1,430.39	\$1,516.63	
Payable To:	Town	Town	Town	County	



065600-338.00-2-42 Whitford Gregory C Whitford Terese A 1314 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,402.34

Bill No: 105
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1314 Mee Rd

Additional Pena	alty Amount	Due - If	Paid By:

02/05/2019 02/28/2019 04/01/2019 \$1,402.34 \$1,416.36 \$1,430.39

Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 107
Warrant Date: 12/31/2018
Sequence No: 001404
Page No: 1 of 1
Account No: 00250
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-43.2

Location: 1314 Mee Rd
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Res Vac
School: Falconer
Market Value: \$300.00
Assessed Value: \$300.00

Uniform %: 94

Date Assessed: 07/01/2017

Whitford Gregory C Whitford Terese A 1314 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	300.00	4.446189	1.33
County Tax	26,499,226.00	4.5	300.00	3.821222	1.15
Community College	4,600,000.00	-5.2	300.00	0.660679	0.20
Town Tax	643,385.00	3.4	300.00	6.56041	1.97
Poland fire dist 1	\$102,300.00	2	\$300.00	1.009625	\$0.30

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$4.95	\$4.95	\$4.95	\$4.95		
Penalty:	\$0.00	\$0.05	\$0.10	\$0.40		
Total Tax Amount Due:	\$4.95	\$5.00	\$5.05	\$5.35		
Payable To:	Town	Town	Town	County		



065600-338.00-2-43.2 Whitford Gregory C Whitford Terese A 1314 Mee Rd Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$4.95

Bill No: 107
Bank Code:
Town; Poland
Class Code: Res Vac
School: Falconer
Location: 1314 Mee Rd

Additional	Penalty Amount	Due If Deid Du	<u> </u>
Additional	Penalty Amount	Due - II Paid By:	Date Received:
	02/05/2019	\$4.95	Date Heceivea.
	02/28/2019	\$5.00	Amount Received:
	04/01/2019	\$5.05	Amount neceived.
			Receiving Clerk:

Cash	
Check	
Check No:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

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To Pay In Person:

See reverse side of this bill

Bill No: 575
Warrant Date: 12/31/2018
Sequence No: 001405
Page No: 1 of 1
Account No: 00270
Bank Code:

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-3 Location: 1739 Lindquist Dr

Acres: 12.70
Town; Poland
Class Code: Auto dealer
School: Falconer
Market Value: \$127,700.00
Assessed Value: \$120,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Whitford Nathan W 2792 Burton Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	120,000.00	4.446189	533.54
County Tax	26,499,226.00	4.5	120,000.00	3.821222	458.55
Community College	4,600,000.00	-5.2	120,000.00	0.660679	79.28
Town Tax	643,385.00	3.4	120,000.00	6.56041	787.25
Poland fire dist 1	\$102,300.00	2	\$120,000.00	1.009625	\$121.16
Poland It2	\$2,300.00	0	\$120,000.00	0.442097	\$53.05

		Total Tax Amount Due By 02/05/2019 :			\$2,032.83
Penalty Schedule: 02/05/2019	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$2,032.83	\$2,032.83	\$2,032.83	\$2,032.83	
Penalty:	\$0.00	\$20.33	\$40.66	\$165.68	
Total Tax Amount Due:	\$2,032.83	\$2,053.16	\$2,073.49	\$2,198.51	
Payable To:	Town	Town	Town	County	



065600-355.00-2-3 Whitford Nathan W 2792 Burton Rd Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$2,032.83

Cash

Bill No: 575
Bank Code:
Town; Poland
Class Code: Auto dealer
School: Falconer
Location: 1739 Lindquist Dr

Additional	Penalty	Amount	Due -	If Paid	By:
				~~~	

02/05/2019 02/28/2019 04/01/2019 \$2,032.83 \$2,053.16 \$2,073.49 Date Received: _____

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 661
Warrant Date: 12/31/2018
Sequence No: 001406
Page No: 1 of 1
Account No: 00220
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-3-18 Location: W NYS Rt 394 Acres: 9.70

Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$16,500.00
Assessed Value: \$15,500.00

Uniform %: 94

Date Assessed: 07/01/2017

Wilcox Mark A 3183 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	15,500.00	4.446189	68.92
County Tax	26,499,226.00	4.5	15,500.00	3.821222	59.23
Community College	4,600,000.00	-5.2	15,500.00	0.660679	10.24
Town Tax	643,385.00	3.4	15,500.00	6.56041	101.69
Poland fire dist 1	\$102,300.00	2	\$15,500.00	1.009625	\$15.65

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	enalty Schedule: 02/05/2019		04/01/2019	04/02/2019	
Tax Amount:	\$255.73	\$255.73	\$255.73	\$255.73	
Penalty:	\$0.00	\$2.56	\$5.11	\$20.84	
Total Tax Amount Due:	\$255.73	\$258.29	\$260.84	\$276.57	
Payable To:	Town	Town	Town	County	



**065600-355.00-3-18**Wilcox Mark A
3183 Drybrook Rd
Falconer, NY 14733

#### **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$255.73

Bill No: 661
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: W NYS Rt 394

Additional Penalty Amount Due - If Paid By:							
02/05/2019	\$255.73						
02/28/2019	\$258.29						
04/01/2019	\$260.84						

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

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To Pay In Person:

See reverse side of this bill

Bill No: 668
Warrant Date: 12/31/2018
Sequence No: 001407
Page No: 1 of 1
Account No: 00210
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-25 Location: 3183 Dry Brook Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$70,200.00
Assessed Value: \$66,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Wilcox Mark A 3183 Drybrook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	66,000.00	4.446189	293.45
County Tax	26,499,226.00	4.5	66,000.00	3.821222	252.20
Community College	4,600,000.00	-5.2	66,000.00	0.660679	43.60
Town Tax	643,385.00	3.4	66,000.00	6.56041	432.99
Poland fire dist 1	\$102,300.00	2	\$66,000.00	1.009625	\$66.64

		Total Tax Amount Due By 02/05/2019 :			\$1,088.88
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,088.88 \$0.00	\$1,088.88 \$10.89	\$1,088.88 \$21.78	\$1,088.88 \$88.74	
Total Tax Amount Due:	\$1,088.88	\$1,099.77	\$1,110.66	\$1,177.62	
Payable To:	Town	Town	Town	County	



**065600-355.00-3-25**Wilcox Mark A
3183 Drybrook Rd
Falconer, NY 14733

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,088.88

Bill No: 668
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3183 Dry Brook Rd

		1	
Additional Penalty Amoun	it Due - If Paid By:		' <b>—</b> .
02/05/2019	\$1,088.88	Date Received:	 Cash
02/28/2019	\$1,099.77	Amount Received:	. Check
04/01/2019	4/01/2019 \$1,110.66		I onesii
		Receiving Clerk:	Check No:
		ļ.	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 234
Warrant Date: 12/31/2018
Sequence No: 001408
Page No: 1 of 2
Account No: 00230
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-339.11-1-24
Location: 3668 Ellington St
Lot Dimensions: 75.00 x 100.00
Town; Poland
Class Code: 1 Family Res

School: Falconer Market Value: \$24,500.00 Assessed Value: \$23,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Wilcox Michael J Dennison Bruce 3668 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
30,811,921.00	0.0	23,000.00	4.446189	102.26
26,499,226.00	4.5	23,000.00	3.821222	87.89
4,600,000.00	-5.2	23,000.00	0.660679	15.20
643,385.00	3.4	23,000.00	6.56041	150.89
	30,811,921.00 26,499,226.00 4,600,000.00	Total Tax Levy From Last Year  30,811,921.00 0.0  26,499,226.00 4.5  4,600,000.00 -5.2	Total Tax Levy         From Last Year         Assessed Value           30,811,921.00         0.0         23,000.00           26,499,226.00         4.5         23,000.00           4,600,000.00         -5.2         23,000.00	Total Tax Levy         From Last Year         Assessed Value         Rate           30,811,921.00         0.0         23,000.00         4.446189           26,499,226.00         4.5         23,000.00         3.821222           4,600,000.00         -5.2         23,000.00         0.660679

School Relevy					\$475.55
Poland fire dist 1	\$102,300.00	2	\$23,000.00	1.009625	\$23.22
Poland It1	\$9,000.00	1.1	\$23,000.00	0.663415	\$15.26

Total Tax Amount Due By 02/05/2019 : \$870.27

	Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
	Tax Amount: Penalty:	\$870.27 \$0.00	\$870.27 \$8.70	\$870.27 \$17.41	\$870.27 \$70.93	
-	Total Tax Amount Due:	\$870.27	\$878.97	\$887.68	\$941.20	
	Payable To:	Town	Town	Town	County	



**065600-339.11-1-24**Wilcox Michael J
Dennison Bruce
3668 Ellington St
Kennedy, NY 14747

#### **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$870.27

Cash

Check

Check No:

Bill No: 234

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Falconer
Location: 3668 Ellington St

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$870.27 \$878.97 \$887.68

Date Received:	
	i
mount Received:	1

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Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 235
Warrant Date: 12/31/2018
Sequence No: 001410
Page No: 1 of 2
Account No: 00230
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.11-1-25

Location: Ellington St
Lot Dimensions: 75.00 x 100.00
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$600.00

Assessed Value: \$600.00 Uniform %: 94

Date Assessed: 07/01/2017

Wilcox Michael J Dennison Bruce 3668 Ellington St Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	600.00	4.446189	2.67
County Tax	26,499,226.00	4.5	600.00	3.821222	2.29
Community College	4,600,000.00	-5.2	600.00	0.660679	0.40
Town Tax	643,385.00	3.4	600.00	6.56041	3.94

School Relevy					\$12.41
Poland fire dist 1	\$102,300.00	2	\$600.00	1.009625	\$0.61
Poland It1	\$9,000.00	1.1	\$600.00	0.663415	\$0.40

## Total Tax Amount Due By 02/05/2019 : \$22.72

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$22.72 \$0.00	\$22.72 \$0.23	\$22.72 \$0.45	\$22.72 \$1.85	
Total Tax Amount Due:	\$22.72	\$22.95	\$23.17	\$24.57	
Payable To:	Town	Town	Town	County	



**065600-339.11-1-25** Wilcox Michael J Dennison Bruce 3668 Ellington St Kennedy, NY 14747

#### **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$22.72

Cash

Bill No: 235
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: Ellington St

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 \$22.72 02/28/2019 \$22.95 04/01/2019 \$23.17

Date Received:	
Amount Received:	

Receiving Clerk: Check No:

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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1043 Warrant Date: 12/31/2018 Sequence No: 001412 Page No: 1 of 1 Account No: 00240

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-373.00-2-8.1

Location: 2890 S Us Rt 62 **Acres: 1.46** Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$116,500.00

Uniform %: 94

**Assessed Value:** \$109,500.00 Date Assessed: 07/01/2017

Wilcox Morris Wilcox Jacquelyn 2890 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	109,500.00	4.446189	486.86
County Tax	26,499,226.00	4.5	109,500.00	3.821222	418.42
Community College	4,600,000.00	-5.2	109,500.00	0.660679	72.34
Town Tax	643,385.00	3.4	109,500.00	6.56041	718.36
Poland fire dist 1	\$102,300.00	2	\$109,500.00	1.009625	\$110.55

	Total Tax	\$1,806.53		
02/05/2019	02/28/2019	04/01/2019	04/02/2019	
\$1,806.53 \$0.00	\$1,806.53 \$18.07	\$1,806.53 \$36.13	\$1,806.53 \$147.23	
\$1,806.53	\$1,824.60	\$1,842.66	\$1,953.76	
Town	Town	Town	County	
-	\$1,806.53 \$0.00 <b>\$1,806.53</b>	\$1,806.53 \$1,806.53 \$0.00 \$18.07 <b>\$1,806.53 \$1,824.60</b>	\$1,806.53 \$1,806.53 \$1,806.53 \$0.00 \$18.07 \$36.13 \$1,806.53 \$1,824.60 \$1,842.66	\$1,806.53 \$1,806.53 \$1,806.53 \$1,806.53 \$0.00 \$18.07 \$36.13 \$147.23 \$1,806.53 \$1,806.53



065600-373.00-2-8.1 Wilcox Morris Wilcox Jacquelyn 2890 S Us Rt 62

Kennedy, NY 14747

### **RECEIVER'S STUB**

**Chautauqua County** State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,806.53

**Bill No:** 1043 Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer Location: 2890 S Us Rt 62

Additional Penalty Amor	unt Due - If Paid By:
02/05/2019	\$1,806.53

02/28/2019 \$1,824.60 04/01/2019 \$1,842.66

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1227
Warrant Date: 12/31/2018
Sequence No: 001628
Page No: 1 of 1
Account No: 00205
Bank Code: 8000

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-389.00-2-28 Location: 1556 Buffalo St Ext

Acres: 0.61
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$122,300.00
Assessed Value: \$115,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Wilkinson David Wilkinson Marlene 1556 Buffalo St Ext Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	115,000.00	4.446189	511.31
County Tax	26,499,226.00	4.5	115,000.00	3.821222	439.44
Community College	4,600,000.00	-5.2	115,000.00	0.660679	75.98
Town Tax	643,385.00	3.4	115,000.00	6.56041	754.45
Poland fire dist 1	\$102,300.00	2	\$115,000.00	1.009625	\$116.11

Penalty Schedule: 02/05/201		Total Tax	\$1,897.29		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,897.29	\$1,897.29	\$1,897.29	\$1,897.29	
Penalty:	\$0.00	\$18.97	\$37.95	\$154.63	
Total Tax Amount Due:	\$1,897.29	\$1,916.26	\$1,935.24	\$2,051.92	
Payable To:	Town	Town	Town	County	



065600-389.00-2-28 Wilkinson David Wilkinson Marlene 1556 Buffalo St Ext Jamestown, NY 14701

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,897.29

Bill No: 1227
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1556 Buffalo St Ext

<b>Additional Penalty Amount</b>	t Due - If Paid By:
02/05/2019	\$1,897.29
02/28/2019	\$1,916.26
04/01/2019	\$1,935.24

Date Received: _		Cash
Amount Received: _		Check
Receiving Clerk: _		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 880
Warrant Date: 12/31/2018
Sequence No: 001413
Page No: 1 of 1
Account No: 00250
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

**Parcel ID No: 065600-357.00-1-38 Location:** 501 Ericsson Rd

Acres: 0.55
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$47,900.00
Assessed Value: \$45,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Williams Donna J 501 Ericsson Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Val
AGED C	\$22,500.00	COUNTY	\$23,936.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	22,500.00	4.446189	100.04
County Tax	26,499,226.00	4.5	22,500.00	3.821222	85.98
Community College	4,600,000.00	-5.2	22,500.00	0.660679	14.87
Town Tax	643,385.00	3.4	45,000.00	6.56041	295.22
Poland fire dist 1	\$102,300.00	2	\$45,000.00	1.009625	\$45.43

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$541.54	\$541.54	\$541.54	\$541.54		
Penalty:	\$0.00	\$5.42	\$10.83	\$44.14		
Total Tax Amount Due:	\$541.54	\$546.96	\$552.37	\$585.68		
Payable To:	Town	Town	Town	County		



**065600-357.00-1-38**Williams Donna J
501 Ericsson Rd
Kennedy, NY 14747

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$541.54

Bill No: 880
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 501 Ericsson Rd

<b>Additional Penalty Amount</b>	Due - If Paid By:	l Data Basabasal		
02/05/2019	\$541.54	Date Received:	¦	Cash
02/28/2019	\$546.96	Amount Received:		Check
04/01/2019	\$552.37			Glieck
		Receiving Clerk: _	I	Check No:
			I	

Fiscal Year: 01/01/2019 - 12/31/2019

Williamson Karen

Falconer, NY 147336

Baglia Laurel

1631 Mee Rd

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 696
Warrant Date: 12/31/2018
Sequence No: 001414
Page No: 1 of 1
Account No: 00250
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-3-52 Location: North Of Ste West

Acres: 71.80
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$40,900.00
Assessed Value: \$38,400.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption Value (\$) Tax Purpose Full Value (\$) Exemption Value (\$) Tax Purpose Full Value (\$)

AG DIST \$8,400.00 CO/TOWN/SCH \$8,936.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	30,000.00	4.446189	133.39
County Tax	26,499,226.00	4.5	30,000.00	3.821222	114.64
Community College	4,600,000.00	-5.2	30,000.00	0.660679	19.82
Town Tax	643,385.00	3.4	30,000.00	6.56041	196.81
Poland fire dist 1	\$102,300.00	2	\$38,400.00	1.009625	\$38.77

Penalty Schedule: 02		Total Tax	\$503.43		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$503.43	\$503.43	\$503.43	\$503.43	
Penalty:	\$0.00	\$5.03	\$10.07	\$41.03	
Total Tax Amount Due:	\$503.43	\$508.46	\$513.50	\$544.46	
Payable To:	Town	Town	Town	County	

# 

065600-355.00-3-52 Williamson Karen Baglia Laurel 1631 Mee Rd Falconer, NY 147336

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$503.43

Cash

Check

Check No:

Bill No: 696
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: North Of Ste West

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$503.43 \$508.46 \$513.50 Date Received:

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 501 Warrant Date: 12/31/2018 Sequence No: 001629 Page No: 1 of 1 Account No:

Bank Code: 8000

State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-11

Location: 1631 Mee Rd **Acres: 2.00** Town; Poland Class Code: 1 Family Res School: Falconer Market Value: \$57,400.00 Assessed Value: \$54,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Williamson Steven P Williamson Karen L 1631 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	54,000.00	4.446189	240.09
County Tax	26,499,226.00	4.5	54,000.00	3.821222	206.35
Community College	4,600,000.00	-5.2	54,000.00	0.660679	35.68
Town Tax	643,385.00	3.4	54,000.00	6.56041	354.26
Poland fire dist 1	\$102,300.00	2	\$54,000.00	1.009625	\$54.52

		Total Tax	\$890.90		
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$890.90	\$890.90	\$890.90	\$890.90	
Penalty:	\$0.00	\$8.91	\$17.82	\$72.61	
Total Tax Amount Due:	\$890.90	\$899.81	\$908.72	\$963.51	
Payable To:	Town	Town	Town	County	

# 

065600-355.00-1-11 Williamson Steven P Williamson Karen L 1631 Mee Rd Falconer, NY 14733

#### **RECEIVER'S STUB**

**Chautauqua County** State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$890.90

Cash

**Bill No:** 501 Bank Code: 8000 Town; Poland Class Code: 1 Family Res School: Falconer Location: 1631 Mee Rd

Additional	Penalty	Amount	Due - It	Paid By:	

02/05/2019 02/28/2019 04/01/2019

\$890.90 \$899.81 \$908.72

Date Received: Amount Received:

Receiving Clerk:

Check Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 826
Warrant Date: 12/31/2018
Sequence No: 001415
Page No: 1 of 1
Account No: 00240
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-356.00-3-23 Location: 3045 S Us Rt 62

Acres: 0.50
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$53,200.00
Assessed Value: \$50,000.00

Uniform %: 94

**Date Assessed:** 07/01/2017

Willis Paul C King William B 3045 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	50,000.00	4.446189	222.31
County Tax	26,499,226.00	4.5	50,000.00	3.821222	191.06
Community College	4,600,000.00	-5.2	50,000.00	0.660679	33.03
Town Tax	643,385.00	3.4	50,000.00	6.56041	328.02
Poland fire dist 1	\$102,300.00	2	\$50,000.00	1.009625	\$50.48

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$824.90
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$824.90	\$824.90	\$824.90	\$824.90	
Penalty:	\$0.00	\$8.25	\$16.50	\$67.23	
Γotal Tax Amount Due:	\$824.90	\$833.15	\$841.40	\$892.13	
Payable To:	Town	Town	Town	County	



**065600-356.00-3-23**Willis Paul C
King William B
3045 S Us Rt 62
Kennedy, NY 14747

#### **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$824.90

Bill No: 826
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3045 S Us Rt 62

Additional Penalty Amou	nt Due - If Paid By:
02/05/2019	\$824.90

02/05/2019 \$824.90 02/28/2019 \$833.15 04/01/2019 \$841.40

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 278
Warrant Date: 12/31/2018
Sequence No: 001416
Page No: 1 of 1
Account No: 00220
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-6
Location: 518 E NYS Rt 394
Lot Dimensions: 67.50 x 292.00
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$1,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Assessed Value: \$1,000.00

Willover Elizabeth 518 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,000.00	4.446189	4.45
County Tax	26,499,226.00	4.5	1,000.00	3.821222	3.82
Community College	4,600,000.00	-5.2	1,000.00	0.660679	0.66
Town Tax	643,385.00	3.4	1,000.00	6.56041	6.56
Poland fire dist 1	\$102,300.00	2	\$1,000.00	1.009625	\$1.01
Poland It1	\$9,000.00	1.1	\$1,000.00	0.663415	\$0.66

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$17.16
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$17.16	\$17.16	\$17.16	\$17.16	
Penalty:	\$0.00	\$0.17	\$0.34	\$1.40	
otal Tax Amount Due:	\$17.16	\$17.33	\$17.50	\$18.56	
Payable To:	Town	Town	Town	County	



**065600-339.12-1-6**Willover Elizabeth
518 Rte 394
Kennedy, NY 14747

#### **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$17.16

Bill No: 278
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: 518 E NYS Rt 394

Additional Penalty	Amount Due -	If Paid By:
02/05/20	19	\$17.16

02/05/2019 \$17.16 02/28/2019 \$17.33 04/01/2019 \$17.50

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To:

TOWN OF POLAND TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 279
Warrant Date: 12/31/2018
Sequence No: 001417
Page No: 1 of 1
Account No: 00220
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.12-1-7 Location: 518 E NYS Rt 394 Lot Dimensions: 83.00 x 264.00 Town; Poland Class Code: Mfg housing

School: Falconer Market Value: \$34,000.00 Assessed Value: \$32,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Willover Elizabeth V 518 Rte 394 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C AGED C	\$8,000.00 \$12,000.00	COUNTY	\$8,511.00 \$12,766.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	12,000.00	4.446189	53.35
County Tax	26,499,226.00	4.5	12,000.00	3.821222	45.85
Community College	4,600,000.00	-5.2	12,000.00	0.660679	7.93
Town Tax	643,385.00	3.4	32,000.00	6.56041	209.93
Poland fire dist 1	\$102,300.00	2	\$32,000.00	1.009625	\$32.31
Poland It1	\$9,000.00	1.1	\$32,000.00	0.663415	\$21.23

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$370.60
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$370.60	\$370.60	\$370.60	\$370.60	
Penalty:	\$0.00	\$3.71	\$7.41	\$30.20	
Total Tax Amount Due:	\$370.60	\$374.31	\$378.01	\$400.80	
Payable To:	Town	Town	Town	County	



**065600-339.12-1-7**Willover Elizabeth V
518 Rte 394
Kennedy, NY 14747

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$370.60

Bill No: 279
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer
Location: 518 E NYS Rt 394

<b>Additional Penalty Amount</b>	Due - If Paid By:	Data Danaissada	
02/05/2019	\$370.60	Date Received:	 Cash
02/28/2019	\$374.31	Amount Received:	Check
04/01/2019	\$378.01	-	L 6.1.5611
		Receiving Clerk: _	Check No:
		I .	l .

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 331
Warrant Date: 12/31/2018
Sequence No: 001418
Page No: 1 of 1
Account No: 00270
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-30
Location: Dailey Hill Rd
Lot Dimensions: 54.00 x 50.00
Town; Poland
Class Code: Res vac land
School: Falconer

Market Value: \$600.00 Assessed Value: \$600.00 Uniform %: 94

**Date Assessed:** 07/01/2017

Willsie Clayton J 71 Red Fox Ln Russell, PA 16345

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	600.00	4.446189	2.67
County Tax	26,499,226.00	4.5	600.00	3.821222	2.29
Community College	4,600,000.00	-5.2	600.00	0.660679	0.40
Town Tax	643,385.00	3.4	600.00	6.56041	3.94
Poland fire dist 1	\$102,300.00	2	\$600.00	1.009625	\$0.61

		Total Tax Amount Due By 02/05/2019 :				
Penalty Schedule: 02/	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$9.91	\$9.91	\$9.91	\$9.91		
Penalty:	\$0.00	\$0.10	\$0.20	\$0.81		
Total Tax Amount Due:	\$9.91	\$10.01	\$10.11	\$10.72		
Payable To:	Town	Town	Town	County		



**065600-339.15-1-30**Willsie Clayton J
71 Red Fox Ln
Russell, PA 16345

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$9.91

Bill No: 331
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Dailey Hill Rd

Additional Penalty Amount	Due If Boid By				
Additional Penalty Amount	Due - II Palu by.	Date Received:		: —	Cash
02/05/2019	\$9.91	Date Received:	i	iШ	Cash
02/28/2019	\$10.01	Amount Received:		· 🗀	Check
04/01/2019	\$10.11			☐ clieck	Cileck
		Receiving Clerk: _		I I	Check No:
		I .		I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 332 Warrant Date: 12/31/2018 Sequence No: 001419 Page No: 1 of 2 Account No: 00230 Bank Code:

> State Aid: CNTY 35.393.414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-31 Location: 3591 Dailey Hill Rd **Lot Dimensions:** 20.00 x 75.00 Town; Poland Class Code: 1 Family Res

School: Falconer

Assessed Value: \$21,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Market Value: \$22,300.00

Willsie Eloise J Willsie Clarence J E Jr 71 Red Fox Ln Russell, PA 16345

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	21,000.00	4.446189	93.37
County Tax	26,499,226.00	4.5	21,000.00	3.821222	80.25
Community College	4,600,000.00	-5.2	21,000.00	0.660679	13.87
Town Tax	643,385.00	3.4	21,000.00	6.56041	137.77
Poland fire dist 1	\$102,300.00	2	\$21,000.00	1.009625	\$21.20
Poland It1	\$9,000.00	1.1	\$21,000.00	0.663415	\$13.93

Penalty Schedule: 02/05/20		\$360.39			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$360.39	\$360.39	\$360.39	\$360.39	
Penalty:	\$0.00	\$3.60	\$7.21	\$29.37	
Γotal Tax Amount Due:	\$360.39	\$363.99	\$367.60	\$389.76	
Payable To:	Town	Town	Town	County	



065600-339.15-1-31 Willsie Eloise J Willsie Clarence J E Jr 71 Red Fox Ln Russell, PA 16345

#### **RECEIVER'S STUB**

**Chautauqua County** State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$360.39

**Bill No: 332** Bank Code: Town; Poland Class Code: 1 Family Res School: Falconer

Location: 3591 Dailey Hill Rd

Additional Penalty An	nount Due - If Paid By:	I I	I
02/05/2019	•	Date Received:	¦
02/28/2019 04/01/2019	*	Amount Received: _	Check
		Receiving Clerk: _	 Check No:
			I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 414
Warrant Date: 12/31/2018
Sequence No: 001421
Page No: 1 of 1
Account No: 00230
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.19-1-13
Location: 3474 S Us Rt 62
Lot Dimensions: 50.00 x 150.00
Town; Poland
Class Code: 1 Family Res
School: Falconer

Assessed Value: \$55,000.00 Uniform %: 94

**Date Assessed:** 07/01/2017

Market Value: \$58,500.00

Wilson Alishia M 3474 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	55,000.00	4.446189	244.54
County Tax	26,499,226.00	4.5	55,000.00	3.821222	210.17
Community College	4,600,000.00	-5.2	55,000.00	0.660679	36.34
Town Tax	643,385.00	3.4	55,000.00	6.56041	360.82

School Relevy					\$535.51
Poland fire dist 1	\$102,300.00	2	\$55,000.00	1.009625	\$55.53
Poland It1	\$9,000.00	1.1	\$55,000.00	0.663415	\$36.49

Total Tax Amount Due By 02/05/2019 : \$1,479.40

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,479.40	\$1,479.40	\$1,479.40	\$1,479.40	
Penalty: Total Tax Amount Due:	\$0.00 \$1.479.40	\$14.79 <b>\$1.494.19</b>	\$29.59 <b>\$1.508.99</b>	\$120.57 <b>\$1.599.97</b>	
Payable To:	Town	Town	Town	County	



**065600-339.19-1-13**Wilson Alishia M
3474 S Us Rt 62
Kennedy, NY 14747

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$1,479.40

Cash

Bill No: 414
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 3474 S Us Rt 62

Additional	Penalty I	Amount	Due -	It Paid	Ву:
	02/05/20	19	\$1.4	179.40	

02/05/2019 02/28/2019 04/01/2019 \$1,479.40 \$1,494.19 \$1,508.99

Date Received:	

Amount Received:

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Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 34
Warrant Date: 12/31/2018
Sequence No: 001422
Page No: 1 of 1
Account No:

Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-34 Location: 1144 E Cobb Rd

Acres: 21.00
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$117,000.00
Assessed Value: \$110,000.00

Uniform %: 94

**Date Assessed:** 07/01/2017

Wilson Bryan 1144 E Cobb Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	110,000.00	4.446189	489.08
County Tax	26,499,226.00	4.5	110,000.00	3.821222	420.33
Community College	4,600,000.00	-5.2	110,000.00	0.660679	72.67
Town Tax	643,385.00	3.4	110,000.00	6.56041	721.65
Poland fire dist 1	\$102,300.00	2	\$110,000.00	1.009625	\$111.06

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :		\$1,814.79	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,814.79	\$1,814.79	\$1,814.79	\$1,814.79	
Penalty:	\$0.00	\$18.15	\$36.30	\$147.91	
Total Tax Amount Due:	\$1,814.79	\$1,832.94	\$1,851.09	\$1,962.70	
Payable To:	Town	Town	Town	County	



**065600-338.00-1-34**Wilson Bryan
1144 E Cobb Rd
Kennedy, NY 14747

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,814.79

Bill No: 34

Bank Code:
Town; Poland

Class Code: Rural res
School: Falconer
Location: 1144 E Cobb Rd

Cash

Additional	Penalty Amour	nt Due	- If	Paid	By:
	00/05/0040	•	~ 4		

02/05/2019 02/28/2019 04/01/2019 \$1,814.79 \$1,832.94 \$1,851.09 Date Received:

Amount Received:

Receiving Clerk:

Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1294
Warrant Date: 12/31/2018
Sequence No: 001423
Page No: 1 of 1
Account No: 00250
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-390.00-1-22 Location: North Of Page Rd

Acres: 61.90
Town; Poland
Class Code: Priv forest
School: Frewsburg
Market Value: \$39,500.00
Assessed Value: \$37,100.00

Uniform %: 94

Date Assessed: 07/01/2017

Wilson Dennis J 9953 Zahm Rd Forestville, NY 14062

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	37,100.00	4.446189	164.95
County Tax	26,499,226.00	4.5	37,100.00	3.821222	141.77
Community College	4,600,000.00	-5.2	37,100.00	0.660679	24.51
Town Tax	643,385.00	3.4	37,100.00	6.56041	243.39
Poland fire dist 1	\$102,300.00	2	\$37,100.00	1.009625	\$37.46

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :			\$612.08
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$612.08	\$612.08	\$612.08	\$612.08	
Penalty:	\$0.00	\$6.12	\$12.24	\$49.88	
Total Tax Amount Due:	\$612.08	\$618.20	\$624.32	\$661.96	
Payable To:	Town	Town	Town	County	



**065600-390.00-1-22** Wilson Dennis J 9953 Zahm Rd Forestville, NY 14062

#### **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$612.08

Bill No: 1294

Bank Code:
Town; Poland

Class Code: Priv forest
School: Frewsburg
Location: North Of Page Rd

Additional	Penalty Amo	unt Due - If	Paid By:
	02/05/2019	\$61	2.08

02/28/2019 \$618.20 04/01/2019 \$624.32

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 917
Warrant Date: 12/31/2018
Sequence No: 001424
Page No: 1 of 1
Account No: 00220
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-20 Location: 2525 Quaint Rd

Acres: 1.00
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$51,100.00
Assessed Value: \$48,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Winans David B 2525 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	48,000.00	4.446189	213.42
County Tax	26,499,226.00	4.5	48,000.00	3.821222	183.42
Community College	4,600,000.00	-5.2	48,000.00	0.660679	31.71
Town Tax	643,385.00	3.4	48,000.00	6.56041	314.90
Poland fire dist 1	\$102,300.00	2	\$48,000.00	1.009625	\$48.46

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :		02/05/2019 :	\$791.91
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$791.91	\$791.91	\$791.91	\$791.91	
Penalty:	\$0.00	\$7.92	\$15.84	\$64.54	
Γotal Tax Amount Due:	\$791.91	\$799.83	\$807.75	\$856.45	
Payable To:	Town	Town	Town	County	



**065600-372.00-1-20**Winans David B
2525 Quaint Rd
Falconer, NY 14733

#### **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$791.91

Bill No: 917
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2525 Quaint Rd

<b>Additional Penalty Amount</b>	t Due - If Paid By:		· —	
02/05/2019	\$791.91	Date Received:	 ¦Ш	Cash
02/28/2019	\$799.83	Amount Received:	¦	Check
04/01/2019	\$807.75	_	¦Ш	Officer
		Receiving Clerk: _	I I	Check No:
		I .	I .	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 934
Warrant Date: 12/31/2018
Sequence No: 001425
Page No: 1 of 2
Account No: 00220
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-42

Location: 2494 Falconer Frerwsburg Rd

Acres: 9.60
Town; Poland
Class Code: Auto dealer
School: Falconer
Market Value: \$151,100.00
Assessed Value: \$142,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Windsong Enterprises, LLC PO Box 3090 Jamestown, NY 14702

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	142,000.00	4.446189	631.36
County Tax	26,499,226.00	4.5	142,000.00	3.821222	542.61
Community College	4,600,000.00	-5.2	142,000.00	0.660679	93.82
Town Tax	643,385.00	3.4	142,000.00	6.56041	931.58

School Relevy					\$2,936.04
Poland fire dist 1	\$102,300.00	2	\$142,000.00	1.009625	\$143.37

Total Tax Amount Due By 02/05/2019 : \$5,278.78

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$5,278.78	\$5,278.78	\$5,278.78	\$5,278.78	
Penalty:	\$0.00	\$52.79	\$105.58	\$430.22	
Total Tax Amount Due:	\$5,278.78	\$5,331.57 	\$5,384.36	\$5,709.00	
Payable To:	Town	Town	Town	County	



**065600-372.00-1-42**Windsong Enterprises, LLC PO Box 3090
Jamestown, NY 14702

#### **RECEIVER'S STUB**

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Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$5,278.78

Bill No: 934
Bank Code:
Town; Poland
Class Code: Auto dealer
School: Falconer

Location: 2494 Falconer Frerwsburg Rd

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$5,278.78 \$5,331.57 \$5,384.36 Date Received:

Amount Received:

Receiving Clerk:

į		Cash
1		
1	$\Box$	Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1563
Warrant Date: 12/31/2018
Sequence No: 001645
Page No: 1 of 1
Account No:

Bank Code: 999999

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-88-8-88..SF1

Location:

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Telephone School: Falconer

Market Value: \$235,900.00 Assessed Value: \$221,770.00

Uniform %: 94

**Date Assessed:** 07/01/2017

Windstream New York Inc Attn: Duff & Phelps PO Box 2629 Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
Mass Telec	\$190,488.00	CO/TOWN/SCH	\$202,647.00	- - - - - - -			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
· · · · · · · · · · · · · · · · · · ·			ASSESSED Value		
Medicaid	30,811,921.00	0.0	31,282.00	4.446189	139.09
County Tax	26,499,226.00	4.5	31,282.00	3.821222	119.54
Community College	4,600,000.00	-5.2	31,282.00	0.660679	20.67
Town Tax	643,385.00	3.4	31,282.00	6.56041	205.22
Poland fire dist 1	\$102,300.00	2	\$144,453.00	1.009625	\$145.84
Poland It1	\$9,000.00	1.1	\$39,002.00	0.663415	\$25.87
Poland It2	\$2,300.00	0	\$5,778.00	0.442097	\$2.55

		Total Tax	Amount Due By	02/05/2019 :	\$658.78	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$658.78	\$658.78	\$658.78	\$658.78		
Penalty:	\$0.00	\$6.59	\$13.18	\$53.69		
Total Tax Amount Due:	\$658.78	\$665.37	\$671.96	\$712.47		
Payable To:	Town	Town	Town	County		



065600-88-8-88..SF1 Windstream New York Inc Attn: Duff & Phelps PO Box 2629 Addison, TX 75001

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$658.78

Bill No: 1563
Bank Code: 999999
Town; Poland
Class Code: Telephone
School: Falconer
Location:

Additional	Penalty	Amount	Due -	· If I	Paid	By:	

02/05/2019 02/28/2019 04/01/2019 \$658.78 \$665.37 \$671.96

Date Received:		
mount Bossivad		_
Amount Received:	:	

Receiving Clerk:

Check

Cash

Fiscal Year: 01/01/2019 - 12/31/2019

Windstream New York Inc

Attn: Duff & Phelps

Addison, TX 75001

PO Box 9629

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1564
Warrant Date: 12/31/2018
Sequence No: 001646
Page No: 1 of 1
Account No:

Bank Code: 999999

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-88-8-88..SF2

Location:

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Telephone

School: Frewsburg Market Value: \$37,900.00 Assessed Value: \$35,593.00

Uniform %: 94

Date Assessed: 07/01/2017

1.009625

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

\$102,300.00

Exemption Value (\$) Tax Purpose Full Value (\$) Exemption Value (\$) Tax Purpose Full Value (\$)

Mass Telec \$31,058.00 CO/TOWN/SCH \$33,040.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	4,535.00	4.446189	20.16
County Tax	26,499,226.00	4.5	4,535.00	3.821222	17.33
Community College	4,600,000.00	-5.2	4,535.00	0.660679	3.00
Town Tax	643,385.00	3.4	4,535.00	6.56041	29.75

2

\$23.553.00

		Total Tax Amount Due By 02/05/2019 :			\$94.02
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$94.02	\$94.02	\$94.02	\$94.02	
Penalty:	\$0.00	\$0.94	\$1.88	\$7.66	
Total Tax Amount Due:	\$94.02	\$94.96	\$95.90	\$101.68	
Payable To:	Town	Town	Town	County	

# 

065600-88-8-88..SF2 Windstream New York Inc Attn: Duff & Phelps PO Box 9629 Addison, TX 75001

Poland fire dist 1

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$94.02

\$23.78

Bill No: 1564
Bank Code: 999999
Town; Poland
Class Code: Telephone
School: Frewsburg

Location:

<b>Additional Penalty Amount</b>	Due - If Paid By:	Bata Basabasat	
02/05/2019	\$94.02	Date Received:	¦
02/28/2019	\$94.96	Amount Received:	Check
04/01/2019	\$95.90		
		Receiving Clerk:	Check No:
			!

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

_ _ . _

To Pay In Person:

See reverse side of this bill

Bill No: 1565
Warrant Date: 12/31/2018
Sequence No: 001647
Page No: 1 of 1
Account No:

Bank Code: 999999

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-88-8-88..SF3

Location:

Lot Dimensions: 0.00 x 0.00 Town; Poland Class Code: Telephone School: Randolph

Market Value: \$17,500.00 Assessed Value: \$16,427.00 Uniform %: 94

Date Assessed: 07/01/2017

Windstream New York Inc Attn: Duff & Phelps PO Box 2629 Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
Mass Telec	\$14,821.00	CO/TOWN/SCH	\$15,767.00				

Taxable

% Change

Tax Category	Total Tax Levy	From Last Year	Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,606.00	4.446189	7.14
County Tax	26,499,226.00	4.5	1,606.00	3.821222	6.14
Community College	4,600,000.00	-5.2	1,606.00	0.660679	1.06
Town Tax	643,385.00	3.4	1,606.00	6.56041	10.54
Poland fire dist 1	\$102,300.00	2	\$11,239.00	1.009625	\$11.35

		Total Tax	Amount Due By	02/05/2019 :	\$36.23
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$36.23	\$36.23	\$36.23	\$36.23	
Penalty:	\$0.00	\$0.36	\$0.72	\$2.95	
Total Tax Amount Due:	\$36.23	\$36.59	\$36.95	\$39.18	
Payable To:	Town	Town	Town	County	



065600-88-8-88..SF3 Windstream New York Inc Attn: Duff & Phelps PO Box 2629 Addison, TX 75001

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$36.23

Check No:

Bill No: 1565
Bank Code: 999999
Town; Poland
Class Code: Telephone
School: Randolph
Location:

Additional	Penalty	Amount	Due ·	- <b>If</b> I	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$36.23 \$36.59 \$36.95

Date Received:	; [		Cash
	1		
Amount Received:	: Г	П	Check

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1597
Warrant Date: 12/31/2018
Sequence No: 001682
Page No: 1 of 1
Account No:

Bank Code: 999999 State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-656-9999-629..1882

Location: 888888
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Telecom. eq.
School: Frewsburg
Market Value: \$20,294.00
Assessed Value: \$19,076.00

Uniform %: 94

**Date Assessed:** 07/01/2017

Windstream New York Inc Attn: Duff & Phelps PO Box 2629 Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	19,076.00	4.446189	84.82
County Tax	26,499,226.00	4.5	19,076.00	3.821222	72.89
Community College	4,600,000.00	-5.2	19,076.00	0.660679	12.60
Town Tax	643,385.00	3.4	19,076.00	6.56041	125.15
Poland fire dist 1	\$102,300.00	2	\$19,076.00	1.009625	\$19.26

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$314.72	\$314.72	\$314.72	\$314.72	
Penalty:	\$0.00	\$3.15	\$6.29	\$25.65	
Total Tax Amount Due:	\$314.72	\$317.87	\$321.01	\$340.37	
Payable To:	Town	Town	Town	County	



**065600-656-9999-629..1882**Windstream New York Inc
Attn: Duff & Phelps
PO Box 2629
Addison, TX 75001

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$314.72

Bill No: 1597
Bank Code: 999999
Town; Poland
Class Code: Telecom. eq.
School: Frewsburg
Location: 888888

Additional	Penalty I	Amount	Due -	If Paid	By:

02/05/2019 \$314.72 02/28/2019 \$317.87 04/01/2019 \$321.01

Date Received:	. □ c	ash
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Receiving Clerk: _____ Check No: ___

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1598
Warrant Date: 12/31/2018
Sequence No: 001683
Page No: 1 of 1
Account No:

Bank Code: 999999

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-629..1883

Location: 888888
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Telecom. eq.
School: Falconer
Market Value: \$124,465.00
Assessed Value: \$116,997.00

Uniform %: 94

Date Assessed: 07/01/2017

Windstream New York Inc Attn: Duff & Phelps PO Box 2629 Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	116,997.00	4.446189	520.19
County Tax	26,499,226.00	4.5	116,997.00	3.821222	447.07
Community College	4,600,000.00	-5.2	116,997.00	0.660679	77.30
Town Tax	643,385.00	3.4	116,997.00	6.56041	767.55
Poland fire dist 1	\$102,300.00	2	\$116,997.00	1.009625	\$118.12
Poland It1	\$9,000.00	1.1	\$27,465.00	0.663415	\$18.22
Poland It2	\$2,300.00	0	\$8,728.00	0.442097	\$3.86

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,952.31	\$1,952.31	\$1,952.31	\$1,952.31	
Penalty:	\$0.00	\$19.52	\$39.05	\$159.11	
Total Tax Amount Due:	\$1,952.31	\$1,971.83	\$1,991.36	\$2,111.42	
Payable To:	Town	Town	Town	County	



**065600-656-9999-629..1883**Windstream New York Inc
Attn: Duff & Phelps
PO Box 2629
Addison, TX 75001

### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,952.31

Bill No: 1598
Bank Code: 999999
Town; Poland
Class Code: Telecom. eq.
School: Falconer
Location: 888888

Additional	Penalty	Amount	Due -	lf Paid	Rv:
Auditional	remaily	AIIIOUIII	Due -	II Faiu	Dy.

02/05/2019 02/28/2019 04/01/2019 \$1,952.31 \$1,971.83 \$1,991.36 Date Received:

Amount Received:

Receiving Clerk:

i		Cash
1		
1		Check
ı	ш	CHECK

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1568
Warrant Date: 12/31/2018
Sequence No: 001684
Page No: 1 of 1
Account No:

Bank Code: 999999

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-15

Location: 3592 Langdon St No 065608

Lot Dimensions: 50.00 x 72.00
Town; Poland
Class Code: Tele Comm
School: Falconer
Market Value: \$96,100.00
Assessed Value: \$90,326.00

Uniform %: 94

**Date Assessed:** 07/01/2017

Windstream New York, Inc Attn: Duff & Phelps PO Box 9629 Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,326.00	4.446189	401.61
County Tax	26,499,226.00	4.5	90,326.00	3.821222	345.16
Community College	4,600,000.00	-5.2	90,326.00	0.660679	59.68
Town Tax	643,385.00	3.4	90,326.00	6.56041	592.58
Poland fire dist 1	\$102,300.00	2	\$90,326.00	1.009625	\$91.20
Poland It1	\$9,000.00	1.1	\$90,326.00	0.663415	\$59.92

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,550.15	\$1,550.15	\$1,550.15	\$1,550.15	
Penalty:	\$0.00	\$15.50	\$31.00	\$126.34	
Total Tax Amount Due:	\$1,550.15	\$1,565.65	\$1,581.15	\$1,676.49	
Payable To:	Town	Town	Town	County	



065600-339.15-1-15 Windstream New York, Inc Attn: Duff & Phelps PO Box 9629 Addison, TX 75001

#### **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$1,550.15

Bill No: 1568
Bank Code: 999999
Town; Poland
Class Code: Tele Comm
School: Falconer

Location: 3592 Langdon St No 065608

<b>Additional Penalty Amoun</b>	t Due - If Paid By:	<u> </u>	
02/05/2019	\$1,550.15	Date Received:	Cash
02/28/2019	\$1,565.65	Amount Received:	Check
04/01/2019	\$1,581.15		L Glieck
		Receiving Clerk: _	Check No:
		1	ı

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1596
Warrant Date: 12/31/2018
Sequence No: 001685
Page No: 1 of 1
Account No:

Bank Code: 999999

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-656-9999-629..1881

Location: 888888
Lot Dimensions: 0.00 x 0.00
Town; Poland
Class Code: Telecom. eq.
School: Randolph
Market Value: \$9,683.00
Assessed Value: \$9,102.00

Uniform %: 94

Date Assessed: 07/01/2017

Windstream New York, Inc Attn: Duff & Phelps PO Box 2629 Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	9,102.00	4.446189	40.47
County Tax	26,499,226.00	4.5	9,102.00	3.821222	34.78
Community College	4,600,000.00	-5.2	9,102.00	0.660679	6.01
Town Tax	643,385.00	3.4	9,102.00	6.56041	59.71
Poland fire dist 1	\$102,300.00	2	\$9,102.00	1.009625	\$9.19

		Total Tax	\$150.16		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$150.16	\$150.16	\$150.16	\$150.16	
Penalty:	\$0.00	\$1.50	\$3.00	\$12.24	
Total Tax Amount Due:	\$150.16	\$151.66	\$153.16	\$162.40	
Payable To:	Town	Town	Town	County	

**065600-656-9999-629..1881**Windstream New York, Inc
Attn: Duff & Phelps
PO Box 2629
Addison, TX 75001

### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$150.16

Check No:

Bill No: 1596
Bank Code: 999999
Town; Poland
Class Code: Telecom. eq.
School: Randolph
Location: 888888

Additional	Penalty	<b>Amount</b>	Due -	lf	Paid	Rv:	
-autionai	CHAILY	AIIIOUIII	Duc -	••	i aiu	Dy.	

02/05/2019 \$150.16 02/28/2019 \$151.66 04/01/2019 \$153.16

Date Received:	$\Box$	Cash
Amount Received:	-	-   Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 24
Warrant Date: 12/31/2018
Sequence No: 001427
Page No: 1 of 1
Account No: 00250
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-1-24 Location: 3948 Dailey Hill Rd

Acres: 12.60
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$127,700.00
Assessed Value: \$120,000.00

Uniform %: 94

**Date Assessed:** 07/01/2017

Winters Dale E Winters Joanne C 3948 Dailey Hill Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	120,000.00	4.446189	533.54
County Tax	26,499,226.00	4.5	120,000.00	3.821222	458.55
Community College	4,600,000.00	-5.2	120,000.00	0.660679	79.28
Town Tax	643,385.00	3.4	120,000.00	6.56041	787.25
Poland fire dist 1	\$102,300.00	2	\$120,000.00	1.009625	\$121.16

	- Total Tax	Total Tax Amount Due By 02/05/2019 :			
02/05/2019	02/28/2019	04/01/2019	04/02/2019		
\$1,979.78 \$0.00	\$1,979.78 \$19.80	\$1,979.78 \$39.60	\$1,979.78 \$161.35		
\$1,979.78	\$1,999.58	\$2,019.38	\$2,141.13		
Town	Town	Town	County		
-	\$1,979.78 \$0.00 <b>\$1,979.78</b>	\$1,979.78 \$1,979.78 \$0.00 \$19.80 <b>\$1,979.78 \$1,999.58</b>	\$1,979.78 \$1,979.78 \$1,979.78 \$0.00 \$19.80 \$39.60 \$1,979.78 \$1,999.58 \$2,019.38	\$1,979.78 \$1,979.78 \$1,979.78 \$1,979.78 \$0.00 \$19.80 \$39.60 \$161.35 \$1,979.78 \$1,979.78	



**065600-338.00-1-24**Winters Dale E
Winters Joanne C
3948 Dailey Hill Rd
Kennedy, NY 14747

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Receiving Clerk:

Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer

Bill No: 24

Location: 3948 Dailey Hill Rd

Amount Due By 02/05/2019: \$1,979.78

Additional Penalty Amount Due - If Paid By: 02/05/2019 \$1,979.78

02/28/2019 \$1,979.76 02/28/2019 \$1,999.58 04/01/2019 \$2,019.38

Date Received:	Cash
Amount Received:	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 493
Warrant Date: 12/31/2018
Sequence No: 001428
Page No: 1 of 1
Account No: 00205
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-5

Location: Mee Rd
Acres: 1.10
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$1,200.00
Assessed Value: \$1,100.00

Uniform %: 94

**Date Assessed:** 07/01/2017

Wolcott Joel S Wolcott Brenda 1667 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,100.00	4.446189	4.89
County Tax	26,499,226.00	4.5	1,100.00	3.821222	4.20
Community College	4,600,000.00	-5.2	1,100.00	0.660679	0.73
Town Tax	643,385.00	3.4	1,100.00	6.56041	7.22
Poland fire dist 1	\$102,300.00	2	\$1,100.00	1.009625	\$1.11

Penalty Schedule: 02/05/201		\$18.15			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$18.15	\$18.15	\$18.15	\$18.15	
Penalty:	\$0.00	\$0.18	\$0.36	\$1.48	
Total Tax Amount Due:	\$18.15	\$18.33	\$18.51	\$19.63	
Payable To:	Town	Town	Town	County	



**065600-355.00-1-5**Wolcott Joel S
Wolcott Brenda
1667 Mee Rd
Falconer, NY 14733

#### **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$18.15

Bill No: 493
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Mee Rd

Additional Penalty Amount	Due - If Paid By:
02/05/2019	\$18.15

02/05/2019 \$18.15 02/28/2019 \$18.33 04/01/2019 \$18.51

Date Received:	 ŀΓ		Cash
Amount Received:	-	_	Check

Receiving Clerk: _____ Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 494
Warrant Date: 12/31/2018
Sequence No: 001429
Page No: 1 of 1
Account No: 00205
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-1-6 Location: 1667 Mee Rd Lot Dimensions: 150.00 x 275.00 Town; Poland Class Code: 1 Family Res School: Falconer

Assessed Value: \$90,000.00 Uniform %: 94

**Date Assessed:** 07/01/2017

Market Value: \$95,700.00

Wolcott Joel S Wolcott Brenda 1667 Mee Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	90,000.00	4.446189	400.16
County Tax	26,499,226.00	4.5	90,000.00	3.821222	343.91
Community College	4,600,000.00	-5.2	90,000.00	0.660679	59.46
Town Tax	643,385.00	3.4	90,000.00	6.56041	590.44
Poland fire dist 1	\$102,300.00	2	\$90,000.00	1.009625	\$90.87

Penalty Schedule: 02/		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84		
Penalty:	\$0.00	\$14.85	\$29.70	\$121.01		
Total Tax Amount Due:	\$1,484.84	\$1,499.69	\$1,514.54	\$1,605.85		
Payable To:	Town	Town	Town	County		



065600-355.00-1-6 Wolcott Joel S Wolcott Brenda 1667 Mee Rd Falconer, NY 14733

#### **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,484.84

Cash

Check

Bill No: 494
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1667 Mee Rd

Additional	Penalty	Amount	Due -	lf	Paid	By:

02/05/2019 02/28/2019 04/01/2019 \$1,484.84 \$1,499.69 \$1,514.54 Date Received: _____

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 577
Warrant Date: 12/31/2018
Sequence No: 001430
Page No: 1 of 1
Account No: 00210
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-5 Location: 1719 Lindquist Dr Lot Dimensions: 77.00 x 250.00 Town; Poland Class Code: 1 Family Res

School: Falconer Market Value: \$61,700.00 Assessed Value: \$58,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Wolf Ronald Wolf Donna J 1719 Lindquist Dr Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	58,000.00	4.446189	257.88
County Tax	26,499,226.00	4.5	58,000.00	3.821222	221.63
Community College	4,600,000.00	-5.2	58,000.00	0.660679	38.32
Town Tax	643,385.00	3.4	58,000.00	6.56041	380.50
Poland fire dist 1	\$102,300.00	2	\$58,000.00	1.009625	\$58.56
Poland It2	\$2,300.00	0	\$58,000.00	0.442097	\$25.64

		Total Tax Amount Due By 02/05/201				
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$982.53	\$982.53	\$982.53	\$982.53		
Penalty:	\$0.00	\$9.83	\$19.65	\$80.08		
Total Tax Amount Due:	\$982.53	\$992.36	\$1,002.18	\$1,062.61		
Payable To:	Town	Town	Town	County		



**065600-355.00-2-5**Wolf Ronald
Wolf Donna J
1719 Lindquist Dr
Falconer, NY 14733

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$982.53

Cash

Check

Check No:

Bill No: 577

Bank Code:
Town; Poland

Class Code: 1 Family Res
School: Falconer
Location: 1719 Lindquist Dr

Additional	Penalty	Amount	Due -	If Paid	Ву:
	00/05/0	140	•	000 50	

02/05/2019 02/28/2019 04/01/2019 \$982.53 \$992.36 \$1,002.18

Date Received:	1
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mount Received:	1

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 576
Warrant Date: 12/31/2018
Sequence No: 001431
Page No: 1 of 1
Account No: 00220
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-4 Location: 1725 Lindquist Dr

Acres: 2.60
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$15,106.00
Assessed Value: \$14,200.00

Uniform %: 94

Date Assessed: 07/01/2017

Wood Christina 106 E Everett St Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	14,200.00	4.446189	63.14
County Tax	26,499,226.00	4.5	14,200.00	3.821222	54.26
Community College	4,600,000.00	-5.2	14,200.00	0.660679	9.38
Town Tax	643,385.00	3.4	14,200.00	6.56041	93.16
Poland fire dist 1	\$102,300.00	2	\$14,200.00	1.009625	\$14.34
Poland It2	\$2,300.00	0	\$14,200.00	0.442097	\$6.28

		Total Tax	Total Tax Amount Due By 02/05/2019 :			
Penalty Schedule: 02/05/2019		02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$240.56	\$240.56	\$240.56	\$240.56		
Penalty:	\$0.00	\$2.41	\$4.81	\$19.61		
Total Tax Amount Due:	\$240.56	\$242.97	\$245.37	\$260.17		
Payable To:	Town	Town	Town	County		



**065600-355.00-2-4**Wood Christina
106 E Everett St
Falconer, NY 14733

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$240.56

Cash

Check

Check No:

Bill No: 576
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: 1725 Lindquist Dr

Additional	Penalty	Amount	Due - I	If Paid E	3y:
	00/05/0	140	-	40 =0	

02/05/2019 \$240.56 02/28/2019 \$242.97 04/01/2019 \$245.37

Date Received:	Ħ	
Amount Received:		

Receiving Clerk: _____

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1184
Warrant Date: 12/31/2018
Sequence No: 001432
Page No: 1 of 1
Account No:

Bank Code: State Aid: CNTY 35,393,414

Parcel ID No: 065600-389.00-1-22

Location: 2271 Falconer Frewsburg Rd

TOWN 14,850,164

Acres: 2.30
Town; Poland
Class Code: Mfg housing
School: Falconer
Market Value: \$26,600.00
Assessed Value: \$25,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Woodard Larry H 2271 Falconer Frewsburg Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	25,000.00	4.446189	111.15
County Tax	26,499,226.00	4.5	25,000.00	3.821222	95.53
Community College	4,600,000.00	-5.2	25,000.00	0.660679	16.52
Town Tax	643,385.00	3.4	25,000.00	6.56041	164.01
Poland fire dist 1	\$102,300.00	2	\$25,000.00	1.009625	\$25.24

		Total Tax Amount Due By 02/05/2019 :			\$412.45
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$412.45	\$412.45	\$412.45	\$412.45	
Penalty:	\$0.00	\$4.12	\$8.25	\$33.61	
Total Tax Amount Due:	\$412.45	\$416.57	\$420.70	\$446.06	
Payable To:	Town	Town	Town	County	



**065600-389.00-1-22** Woodard Larry H 2271 Falconer Frewsburg Rd Jamestown, NY 14701

#### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$412.45

Bill No: 1184
Bank Code:
Town; Poland
Class Code: Mfg housing
School: Falconer

Location: 2271 Falconer Frewsburg Rd

Additional Penalty Amount Due - If Paid By:		Data Danaharat	
02/05/2019	\$412.45	Date Received:	 Cash
02/28/2019	\$416.57	Amount Received:	. Check
04/01/2019	\$420.70	_	L Glieck
		Receiving Clerk:	Check No:
		1	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 369
Warrant Date: 12/31/2018
Sequence No: 001433
Page No: 1 of 1
Account No: 00230
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-2-17 Location: 625 Maple Shade Ln

Acres: 0.52
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$42,600.00
Assessed Value: \$40,000.00

Uniform %: 94

**Date Assessed:** 07/01/2017

Woodfield Donald W 625 Maple Shade Ln Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	40,000.00	4.446189	177.85
County Tax	26,499,226.00	4.5	40,000.00	3.821222	152.85
Community College	4,600,000.00	-5.2	40,000.00	0.660679	26.43
Town Tax	643,385.00	3.4	40,000.00	6.56041	262.42
Poland fire dist 1	\$102,300.00	2	\$40,000.00	1.009625	\$40.39
Poland It1	\$9,000.00	1.1	\$40,000.00	0.663415	\$26.54

Penalty Schedule: 0		Total Tax	\$686.48		
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$686.48	\$686.48	\$686.48	\$686.48	
Penalty:	\$0.00	\$6.86	\$13.73	\$55.95	
Total Tax Amount Due:	\$686.48	\$693.34	\$700.21	\$742.43	
Payable To:	Town	Town	Town	County	



065600-339.15-2-17 Woodfield Donald W 625 Maple Shade Ln Kennedy, NY 14747

### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$686.48

Bill No: 369
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 625 Maple Shade Ln

			1
Additional Penalty Amount	Due - If Paid By:	Data Basabasah	
02/05/2019	\$686.48	Date Received:	 ¦
02/28/2019	\$693.34	Amount Received:	. Check
04/01/2019	\$700.21	_	L Glieck
		Receiving Clerk:	Check No:
		1	I

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 173
Warrant Date: 12/31/2018
Sequence No: 001434
Page No: 1 of 1
Account No: 00220
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-16 Location: 893 Wheelock Rd

Acres: 1.80
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Market Value: \$8,200.00

Assessed Value: \$7,700.00 Uniform %: 94

**Date Assessed:** 07/01/2017

Woodin Lester A Woodin Cynthia 893 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	7,700.00	4.446189	34.24
County Tax	26,499,226.00	4.5	7,700.00	3.821222	29.42
Community College	4,600,000.00	-5.2	7,700.00	0.660679	5.09
Town Tax	643,385.00	3.4	7,700.00	6.56041	50.52
Poland fire dist 1	\$102,300.00	2	\$7,700.00	1.009625	\$7.77
Poland It1	\$9,000.00	1.1	\$7,700.00	0.663415	\$5.11

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$132.15	\$132.15	\$132.15	\$132.15		
Penalty:	\$0.00	\$1.32	\$2.64	\$10.77		
Total Tax Amount Due:	\$132.15	\$133.47	\$134.79	\$142.92		
Payable To:	Town	Town	Town	County		



065600-339.00-2-16 Woodin Lester A Woodin Cynthia 893 Wheelock Rd Kennedy, NY 14747

# **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$132.15

Bill No: 173
Bank Code:
Town; Poland
Class Code: Vac w/imprv
School: Falconer
Location: 893 Wheelock Rd

<b>Additional</b>	<b>Penalty Amount</b>	Due - If Paid	Ву:
	02/05/2019	\$132.15	

02/05/2019 \$132.15 02/28/2019 \$133.47 04/01/2019 \$134.79

Date Received:	 Cash
Amount Received:	Check
Receiving Clerk:	 Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 174
Warrant Date: 12/31/2018
Sequence No: 001435
Page No: 1 of 1
Account No: 00220
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-17.1

Location: Wheelock Rd
Acres: 3.71
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$8,900.00

Assessed Value: \$8,400.00 Uniform %: 94 Date Assessed: 07/01/2017

Woodin Lester A Woodin Cynthia H 893 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,400.00	4.446189	37.35
County Tax	26,499,226.00	4.5	8,400.00	3.821222	32.10
Community College	4,600,000.00	-5.2	8,400.00	0.660679	5.55
Town Tax	643,385.00	3.4	8,400.00	6.56041	55.11
Poland fire dist 1	\$102,300.00	2	\$8,400.00	1.009625	\$8.48
Poland It1	\$9,000.00	1.1	\$8,400.00	0.663415	\$5.57

Penalty Schedule: 02/05/2019		Total Tax	\$144.16		
	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$144.16	\$144.16	\$144.16	\$144.16	
Penalty:	\$0.00	\$1.44	\$2.88	\$11.75	
Total Tax Amount Due:	\$144.16	\$145.60	\$147.04	\$155.91	
Payable To:	Town	Town	Town	County	



065600-339.00-2-17.1 Woodin Lester A Woodin Cynthia H 893 Wheelock Rd Kennedy, NY 14747

### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$144.16

Bill No: 174
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Wheelock Rd

02/05/2019 02/28/2019 04/01/2019 \$144.16 \$145.60 \$147.04 Date Received:

Amount Received:

Receiving Clerk:

Cash Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 181
Warrant Date: 12/31/2018
Sequence No: 001436
Page No: 1 of 1
Account No: 00250
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-22 Location: 893 Wheelock Rd

Acres: 41.50
Town; Poland
Class Code: Rural res
School: Falconer
Market Value: \$96,800.00
Assessed Value: \$91,000.00

Uniform %: 94

**Date Assessed:** 07/01/2017

Woodin Lester A Woodin Cynthia 893 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	91,000.00	4.446189	404.60
County Tax	26,499,226.00	4.5	91,000.00	3.821222	347.73
Community College	4,600,000.00	-5.2	91,000.00	0.660679	60.12
Town Tax	643,385.00	3.4	91,000.00	6.56041	597.00
Poland fire dist 1	\$102,300.00	2	\$91,000.00	1.009625	\$91.88
Poland It1	\$9,000.00	1.1	\$91,000.00	0.663415	\$60.37

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,561.70
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,561.70 \$0.00	\$1,561.70 \$15.62	\$1,561.70 \$31.23	\$1,561.70 \$127.28	
Total Tax Amount Due: Payable To:	\$1,561.70 Town	\$1,577.32 Town	\$1,592.93 Town	\$1,688.98 County	



065600-339.00-2-22 Woodin Lester A Woodin Cynthia 893 Wheelock Rd Kennedy, NY 14747

# **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,561.70

Bill No: 181
Bank Code:
Town; Poland
Class Code: Rural res
School: Falconer
Location: 893 Wheelock Rd

02/05/2019 02/28/2019 04/01/2019 \$1,561.70 \$1,577.32 \$1,592.93

Date Received:	Cash
Amount Received:	. ☐ Chec

Receiving Clerk:

Check
Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Woodward Bradley J

342 E Elmwood Ave

Falconer, NY 14733

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 911
Warrant Date: 12/31/2018
Sequence No: 001437
Page No: 1 of 1
Account No: 00270
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-16.1

Location: Quaint Rd
Acres: 9.00
Town; Poland
Class Code: Other Storag
School: Falconer
Market Value: \$54,300.00
Assessed Value: \$51,000.00

Uniform %: 94

Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	51,000.00	4.446189	226.76
County Tax	26,499,226.00	4.5	51,000.00	3.821222	194.88
Community College	4,600,000.00	-5.2	51,000.00	0.660679	33.69
Town Tax	643,385.00	3.4	51,000.00	6.56041	334.58
Poland fire dist 1	\$102,300.00	2	\$51,000.00	1.009625	\$51.49

Penalty Schedule:	Total Tax Amount Due	Amount Due By	02/05/2019 :	\$841.40	
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$841.40	\$841.40	\$841.40	\$841.40	
Penalty:	\$0.00	\$8.41	\$16.83	\$68.57	
Total Tax Amount Due:	\$841.40	\$849.81	\$858.23	\$909.97	
Payable To:	Town	Town	Town	County	



**065600-372.00-1-16.1**Woodward Bradley J
342 E Elmwood Ave
Falconer, NY 14733

# **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$841.40

Bill No: 911
Bank Code:
Town; Poland
Class Code: Other Storag
School: Falconer
Location: Quaint Rd

	·	
Date Received:	¦Ш	Cash
Amount Received:	: —	Check
	┆╙	CHECK
Receiving Clerk:	1	Check No

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 585
Warrant Date: 12/31/2018
Sequence No: 001438
Page No: 1 of 1
Account No: 00220
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-355.00-2-14

Location: 1623 Carter St
Acres: 2.90
Town; Poland
Class Code: 2 Family Res
School: Falconer
Market Value: \$60,600.00
Assessed Value: \$57,000.00

Uniform %: 94

**Date Assessed:** 07/01/2017

Yachetta Mary Ann 98 Willow Ave Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	57,000.00	4.446189	253.43
County Tax	26,499,226.00	4.5	57,000.00	3.821222	217.81
Community College	4,600,000.00	-5.2	57,000.00	0.660679	37.66
Town Tax	643,385.00	3.4	57,000.00	6.56041	373.94

School Relevy					\$1,178.55
Poland fire dist 1	\$102,300.00	2	\$57,000.00	1.009625	\$57.55
Poland It2	\$2,300.00	0	\$57,000.00	0.442097	\$25.20

Total Tax Amount Due By 02/05/2019 : \$2,144.14

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$2,144.14 \$0.00	\$2,144.14 \$21.44	\$2,144.14 \$42.88	\$2,144.14 \$174.75	
Total Tax Amount Due:	\$2,144.14	\$2,165.58	\$2,187.02	\$2,318.89	
Payable To:	Town	Town	Town	County	



**065600-355.00-2-14**Yachetta Mary Ann
98 Willow Ave
Jamestown, NY 14701

# **RECEIVER'S STUB**

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Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$2,144.14

Bill No: 585
Bank Code:
Town; Poland
Class Code: 2 Family Res
School: Falconer
Location: 1623 Carter St

Additional	Penalty	<b>Amount</b>	Due - If	Paid By:

02/05/2019 02/28/2019 04/01/2019 \$2,144.14 \$2,165.58 \$2,187.02 Date Received:

Amount Received:

Receiving Clerk:

Cash

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 442 Warrant Date: 12/31/2018 Sequence No: 001439 Page No: 1 of 1 Account No: 00250 Bank Code:

> State Aid: CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-12 Location: 102 Waterboro Brg

**Acres: 3.00** Town; Poland Class Code: Seasonal res School: Randolph Market Value: \$16,000.00 **Assessed Value: \$15,000.00** 

Uniform %: 94

Date Assessed: 07/01/2017

Yata Jennifer A Murphy Alisa M PO Box 1342 Gatlinburg, TN 37738-1342

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	15,000.00	4.446189	66.69
County Tax	26,499,226.00	4.5	15,000.00	3.821222	57.32
Community College	4,600,000.00	-5.2	15,000.00	0.660679	9.91
Town Tax	643,385.00	3.4	15,000.00	6.56041	98.41
Poland fire dist 1	\$102,300.00	2	\$15,000.00	1.009625	\$15.14

Penalty Schedule:		Total Tax	Total Tax Amount Due By 02/05/2019 :			
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$247.47	\$247.47	\$247.47	\$247.47		
Penalty:	\$0.00	\$2.47	\$4.95	\$20.17		
Total Tax Amount Due:	\$247.47	\$249.94	\$252.42	\$267.64		
Payable To:	Town	Town	Town	County		



065600-340.00-1-12 Yata Jennifer A Murphy Alisa M PO Box 1342

Gatlinburg, TN 37738-1342

**RECEIVER'S STUB** 

**Chautauqua County** State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$247.47

Check No:

**Bill No: 442** Bank Code: Town; Poland Class Code: Seasonal res School: Randolph Location: 102 Waterboro Brg

02/05/2019 02/28/2019 04/01/2019

\$247.47 \$249.94 \$252.42

Date Received:		Cash
Amount Received:	ļП	Check

Receiving Clerk:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 443
Warrant Date: 12/31/2018
Sequence No: 001440
Page No: 1 of 1
Account No: 00220
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-13

Location: E NYS Rt 394
Acres: 9.70
Town; Poland
Class Code: Vacant rural
School: Randolph
Market Value: \$2,000.00

Assessed Value: \$1,900.00 Uniform %: 94

**Date Assessed:** 07/01/2017

Yata Jennifer A Murphy Alisa M PO Box 1342

Gatlinburg, TN 37738-1342

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,900.00	4.446189	8.45
County Tax	26,499,226.00	4.5	1,900.00	3.821222	7.26
Community College	4,600,000.00	-5.2	1,900.00	0.660679	1.26
Town Tax	643,385.00	3.4	1,900.00	6.56041	12.46
Poland fire dist 1	\$102,300.00	2	\$1,900.00	1.009625	\$1.92

		Total Tax Amount Due By 02/05/2019 :			\$31.35
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$31.35	\$31.35	\$31.35	\$31.35	
Penalty:	\$0.00	\$0.31	\$0.63	\$2.56	
Total Tax Amount Due:	\$31.35	\$31.66	\$31.98	\$33.91	
Payable To:	Town	Town	Town	County	



065600-340.00-1-13 Yata Jennifer A Murphy Alisa M PO Box 1342

Gatlinburg, TN 37738-1342

# **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$31.35

Bill No: 443
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Randolph
Location: E NYS Rt 394

Additional	Penalty A	Amount	Due -	If Paid	By:
	02/05/20	19	9	31.35	

02/05/2019 \$31.35 02/28/2019 \$31.66 04/01/2019 \$31.98

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 452
Warrant Date: 12/31/2018
Sequence No: 001441
Page No: 1 of 1
Account No: 00250
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-340.00-1-22 Location: Waterboro Bridge East

Acres: 1.50
Town; Poland
Class Code: Res vac land
School: Randolph
Market Value: \$1,900.00
Assessed Value: \$1,800.00

Uniform %: 94

Date Assessed: 07/01/2017

Yata Jennifer A Murphy Alisa M PO Box 1342 Garlinburg, TN 37738-1342

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	1,800.00	4.446189	8.00
County Tax	26,499,226.00	4.5	1,800.00	3.821222	6.88
Community College	4,600,000.00	-5.2	1,800.00	0.660679	1.19
Town Tax	643,385.00	3.4	1,800.00	6.56041	11.81
Poland fire dist 1	\$102,300.00	2	\$1,800.00	1.009625	\$1.82

		Total Tax Amount Due By 02/05/2019 :			\$29.70
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$29.70	\$29.70	\$29.70	\$29.70	
Penalty:	\$0.00	\$0.30	\$0.59	\$2.42	
Total Tax Amount Due:	\$29.70	\$30.00	\$30.29	\$32.12	
Payable To:	Town	Town	Town	County	

965600-340.00-1-22
Yata Jennifer A
Murphy Alisa M
PO Box 1342

Garlinburg, TN 37738-1342

**RECEIVER'S STUB** 

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$29.70

Bill No: 452
Bank Code:
Town; Poland
Class Code: Res vac land
School: Randolph

Location: Waterboro Bridge East

		1	
Additional Penalty Amour	nt Due - If Paid By:	. Data Danakand	
02/05/2019	\$29.70	Date Received:	
02/28/2019	\$30.00	Amount Received:	
04/01/2019	\$30.29		
		Receiving Clerk:	Check No:
		_	i

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 902
Warrant Date: 12/31/2018
Sequence No: 001630
Page No: 1 of 1
Account No: 00250
Bank Code: 8000

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-7

Location: 1588 Quaint Rd Acres: 1.30 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$50,000.00 Assessed Value: \$47,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Yoakum Deborah 1588 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	47,000.00	4.446189	208.97
County Tax	26,499,226.00	4.5	47,000.00	3.821222	179.60
Community College	4,600,000.00	-5.2	47,000.00	0.660679	31.05
Town Tax	643,385.00	3.4	47,000.00	6.56041	308.34
Poland fire dist 1	\$102,300.00	2	\$47,000.00	1.009625	\$47.45

		Total Tax	\$775.41		
Penalty Schedule: 02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$775.41	\$775.41	\$775.41	\$775.41	
Penalty:	\$0.00	\$7.75	\$15.51	\$63.20	
Total Tax Amount Due:	\$775.41	\$783.16	\$790.92	\$838.61	
Payable To:	Town	Town	Town	County	



**065600-372.00-1-7**Yoakum Deborah
1588 Quaint Rd
Falconer, NY 14733

# **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019 : \$775.41

Bill No: 902
Bank Code: 8000
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1588 Quaint Rd

Additional Penalty Amount Due - If Paid By:		
02/05/2019	\$775.41	
02/28/2019	\$783.16	
04/01/2019	\$790.92	

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 1311
Warrant Date: 12/31/2018
Sequence No: 001442
Page No: 1 of 1
Account No: 00240
Bank Code:

State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-390.00-1-37 Location: 2051 S Us Rt 62

Acres: 101.00
Town; Poland
Class Code: Dairy farm
School: Frewsburg
Market Value: \$103,200.00
Assessed Value: \$97,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Yoder Andy Yoder Nancy 2051 S Us Rt 62 Frewsburg, NY 14738

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	97,000.00	4.446189	431.28
County Tax	26,499,226.00	4.5	97,000.00	3.821222	370.66
Community College	4,600,000.00	-5.2	97,000.00	0.660679	64.09
Town Tax	643,385.00	3.4	97,000.00	6.56041	636.36

School Relevy					\$1,981.93
Poland fire dist 1	\$102,300.00	2	\$97,000.00	1.009625	\$97.93

\$3,582.25

Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penaltv:	\$3,582.25 \$0.00	\$3,582.25 \$35.82	\$3,582.25 \$71.65	\$3,582.25 \$291.95	
Total Tax Amount Due:	\$3,582.25	\$3,618.07	\$3,653.90	\$3,874.20	
Payable To:	Town	Town	Town	County	



**065600-390.00-1-37** Yoder Andy Yoder Nancy

Yoder Andy Yoder Nancy 2051 S Us Rt 62 Frewsburg, NY 14738

# **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$3,582.25

Bill No: 1311
Bank Code:
Town; Poland
Class Code: Dairy farm
School: Frewsburg
Location: 2051 S Us Rt 62

Additional Penalty Amount Due - If Paid By:

02/05/2019 02/28/2019 04/01/2019 \$3,582.25 \$3,618.07 \$3,653.90 Date Received:

Amount Received: _____

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Cash
Check

Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1037
Warrant Date: 12/31/2018
Sequence No: 001443
Page No: 1 of 1
Account No: 00240
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-46

Location: S Us Rt 62
Acres: 15.10
Town; Poland
Class Code: Vac farmland
School: Falconer
Market Value: \$8,900.00
Assessed Value: \$8,400.00

Date Assessed: 07/01/2017

Uniform %: 94

Yoder Jacob S Yoder Elizabeth J 2541 S Us Rt 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

AG DIST \$200.00 CO/TOWN/SCH \$213.00	Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
	AG DIST	\$200.00	CO/TOWN/SCH	\$213.00	 			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	8,200.00	4.446189	36.46
County Tax	26,499,226.00	4.5	8,200.00	3.821222	31.33
Community College	4,600,000.00	-5.2	8,200.00	0.660679	5.42
Town Tax	643,385.00	3.4	8,200.00	6.56041	53.80
Poland fire dist 1	\$102,300.00	2	\$8,400.00	1.009625	\$8.48

		Total Tax Amount Due By 02/05/2019 :			\$135.49
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$135.49 \$0.00	\$135.49 \$1.35	\$135.49 \$2.71	\$135.49 \$11.04	
Total Tax Amount Due:	\$135.49	\$136.84	\$138.20	\$146.53	
Payable To:	Town	Town	Town	County	
rayable 10.	TOWII	TOWIT	TOWIT	County	

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065600-373.00-1-46 Yoder Jacob S Yoder Elizabeth J 2541 S Us Rt 62 Kennedy, NY 14747

# **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$135.49

Bill No: 1037
Bank Code:
Town; Poland
Class Code: Vac farmland
School: Falconer
Location: S Us Rt 62

Additional	<b>Penalty Amount</b>	Due - If Paid E	3y:
	02/05/2019	\$135.49	
	02/28/2010	¢126 Q/	

02/28/2019 \$136.84 04/01/2019 \$138.20

Date Received:	Cas	sh
Amount Received:	 : Che	eck
Receiving Clerk:	Che	eck No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 188
Warrant Date: 12/31/2018
Sequence No: 001444
Page No: 1 of 1
Account No: 00250
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-28 Location: 1148 Wheelock Rd

Acres: 2.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$66,000.00
Assessed Value: \$62,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Yoder Melvin M Yoder Hannah B 1148 Wheelock Rd Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	62,000.00	4.446189	275.66
County Tax	26,499,226.00	4.5	62,000.00	3.821222	236.92
Community College	4,600,000.00	-5.2	62,000.00	0.660679	40.96
Town Tax	643,385.00	3.4	62,000.00	6.56041	406.75
Poland fire dist 1	\$102,300.00	2	\$62,000.00	1.009625	\$62.60

		Total Tax	\$1,022.89		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount: Penalty:	\$1,022.89 \$0.00	\$1,022.89 \$10.23	\$1,022.89 \$20.46	\$1,022.89 \$83.37	
Total Tax Amount Due:	\$1,022.89	\$1,033.12	\$1,043.35	\$1,106.26	
Payable To:	Town	Town	Town	County	



065600-339.00-2-28 Yoder Melvin M Yoder Hannah B 1148 Wheelock Rd Kennedy, NY 14747

# **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,022.89

Bill No: 188
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 1148 Wheelock Rd

Additional Penalty Amount Due - If Paid By:				
02/05/2019	\$1,022.89			
02/28/2019	\$1,033.12			
04/01/2019	\$1,043.35			

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 900
Warrant Date: 12/31/2018
Sequence No: 001445
Page No: 1 of 1
Account No: 00250
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-4 Location: 2823 Stone Rd Acres: 9.80 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$68,100.00 Assessed Value: \$64,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Youngberg Charles E jr 2823 Stone Rd Falconer, NY 14733-9732

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	64,000.00	4.446189	284.56
County Tax	26,499,226.00	4.5	64,000.00	3.821222	244.56
Community College	4,600,000.00	-5.2	64,000.00	0.660679	42.28
Town Tax	643,385.00	3.4	64,000.00	6.56041	419.87
Poland fire dist 1	\$102,300.00	2	\$64,000.00	1.009625	\$64.62

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$1,055.89
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,055.89	\$1,055.89	\$1,055.89	\$1,055.89	
Penalty:	\$0.00	\$10.56	\$21.12	\$86.06	
Total Tax Amount Due:	\$1,055.89	\$1,066.45	\$1,077.01	\$1,141.95	
Payable To:	Town	Town	Town	County	



**065600-372.00-1-4** Youngberg Charles E jr 2823 Stone Rd Falconer, NY 14733-9732

# **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,055.89

Bill No: 900
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2823 Stone Rd

Additional Penalty Amoun	t Due - If Paid By:
02/05/2019	\$1,055.89
02/28/2019	\$1,066.45

\$1,077.01

04/01/2019

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	- 1
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Date Received:		Cash
mount Received:		Check

	ı	
Receiving Clerk:	l I	Check No:
-	-	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 964
Warrant Date: 12/31/2018
Sequence No: 001446
Page No: 1 of 1
Account No: 00250
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-2-4

Location: Hartson Rd
Acres: 17.00
Town; Poland
Class Code: Vacant rural
School: Falconer
Market Value: \$7,100.00
Assessed Value: \$6,700.00

Uniform %: 94

Date Assessed: 07/01/2017

Youngberg Charles E jr 2823 Stone Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,700.00	4.446189	29.79
County Tax	26,499,226.00	4.5	6,700.00	3.821222	25.60
Community College	4,600,000.00	-5.2	6,700.00	0.660679	4.43
Town Tax	643,385.00	3.4	6,700.00	6.56041	43.95
Poland fire dist 1	\$102,300.00	2	\$6,700.00	1.009625	\$6.76

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$110.53
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$110.53	\$110.53	\$110.53	\$110.53	
Penalty:	\$0.00	\$1.11	\$2.21	\$9.01	
Total Tax Amount Due:	\$110.53	\$111.64	\$112.74	\$119.54	
Payable To:	Town	Town	Town	County	



**065600-372.00-2-4** Youngberg Charles E jr 2823 Stone Rd Falconer, NY 14733

# **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$110.53

No:

Bill No: 964
Bank Code:
Town; Poland
Class Code: Vacant rural
School: Falconer
Location: Hartson Rd

i <u>.</u>	
Date Received:	Cash
Amount Received:	☐ Check
1 Amount received:	L Check
Receiving Clerk:	Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 912
Warrant Date: 12/31/2018
Sequence No: 001447
Page No: 1 of 1
Account No: 00270
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-16.2

Location: Quaint Rd
Acres: 50.80
Town; Poland
Class Code: Rural vac>10
School: Falconer
Market Value: \$21,300.00
Assessed Value: \$20,000.00

Uniform %: 94

**Date Assessed:** 07/01/2017

Youngberg Jason 2591 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	20,000.00	4.446189	88.92
County Tax	26,499,226.00	4.5	20,000.00	3.821222	76.42
Community College	4,600,000.00	-5.2	20,000.00	0.660679	13.21
Town Tax	643,385.00	3.4	20,000.00	6.56041	131.21
Poland fire dist 1	\$102,300.00	2	\$20,000.00	1.009625	\$20.19

Penalty Schedule:		Total Tax	Amount Due By	02/05/2019 :	\$329.95
	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$329.95	\$329.95	\$329.95	\$329.95	
Penalty:	\$0.00	\$3.30	\$6.60	\$26.89	
Total Tax Amount Due:	\$329.95	\$333.25	\$336.55	\$356.84	
Payable To:	Town	Town	Town	County	



**065600-372.00-1-16.2** Youngberg Jason 2591 Quaint Rd Falconer, NY 14733

# **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$329.95

Bill No: 912
Bank Code:
Town; Poland
Class Code: Rural vac>10
School: Falconer
Location: Quaint Rd

Additional Penalty Amount Due - If Paid By:					
02/05/2019	\$329.95				
02/28/2019	\$333.25				
04/01/2019	\$336.55				

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 910
Warrant Date: 12/31/2018
Sequence No: 001448
Page No: 1 of 1
Account No: 00250
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-372.00-1-15

Location: 2591 Quaint Rd Acres: 4.80 Town; Poland

Class Code: 1 Family Res School: Falconer Market Value: \$111,700.00 Assessed Value: \$105,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Youngberg Jason D 2591 Quaint Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	105,000.00	4.446189	466.85
County Tax	26,499,226.00	4.5	105,000.00	3.821222	401.23
Community College	4,600,000.00	-5.2	105,000.00	0.660679	69.37
Town Tax	643,385.00	3.4	105,000.00	6.56041	688.84
Poland fire dist 1	\$102,300.00	2	\$105,000.00	1.009625	\$106.01

Penalty Schedule:		Total Tax Amount Due By 02/05/2019 :				
	02/05/2019	02/28/2019	04/01/2019	04/02/2019		
Tax Amount:	\$1,732.30	\$1,732.30	\$1,732.30	\$1,732.30		
Penalty:	\$0.00	\$17.32	\$34.65	\$141.18		
Total Tax Amount Due:	\$1,732.30	\$1,749.62	\$1,766.95	\$1,873.48		
Payable To:	Town	Town	Town	County		



**065600-372.00-1-15** Youngberg Jason D 2591 Quaint Rd Falconer, NY 14733

# **RECEIVER'S STUB**

Chautauqua County
State of New York
2019 COUNTY TOWN TAX
TOWN OF POLAND
Fiscal Year

01/01/2019 - 12/31/2019

Amount Due By 02/05/2019: \$1,732.30

Bill No: 910
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 2591 Quaint Rd

Additional Penalty Amount	Due - If Paid By:		
02/05/2019	\$1,732.30	Date Received:	
02/28/2019	\$1,749.62	Amount Received:	
04/01/2019	\$1,766.95		
		Beceiving Clerk:	

	Cash	
	Check	
i	Chook No:	l

Fiscal Year: 01/01/2019 - 12/31/2019

Yusczyk Properties, LLC

Sinclairville, NY 14782-9622

2447 Éast St

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 325
Warrant Date: 12/31/2018
Sequence No: 001449
Page No: 1 of 1
Account No: 00270
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-24 Location: 674 W NYS Rt 394 Lot Dimensions: 0.00 x 0.00 Town; Poland

Class Code: Vacant comm School: Falconer Market Value: \$100.00 Assessed Value: \$100.00 Uniform %: 94 Date Assessed: 07/01/2017

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	100.00	4.446189	0.44
County Tax	26,499,226.00	4.5	100.00	3.821222	0.38
Community College	4,600,000.00	-5.2	100.00	0.660679	0.07
Town Tax	643,385.00	3.4	100.00	6.56041	0.66
Poland fire dist 1	\$102,300.00	2	\$100.00	1.009625	\$0.10
Poland It1	\$9,000.00	1.1	\$100.00	0.663415	\$0.07

		Total Tax	Amount Due By	02/05/2019 :	\$1.72
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1.72	\$1.72	\$1.72	\$1.72	
Penalty:	\$0.00	\$0.02	\$0.03	\$0.14	
Γotal Tax Amount Due:	\$1.72	\$1.74	\$1.75	\$1.86	
Payable To:	Town	Town	Town	County	



065600-339.15-1-24 Yusczyk Properties, LLC 2447 East St Sinclairville, NY 14782-9622

# **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1.72

Bill No: 325
Bank Code:
Town; Poland
Class Code: Vacant comm
School: Falconer

Location: 674 W NYS Rt 394

Additional Penalty Amount D	ue - If Paid By:		i		
02/05/2019	\$1.72	Date Received:	i	Cash	
02/28/2019	\$1.74	Amount Received:	1	Check	
04/01/2019	\$1.75	_		<u> Попеск</u>	
		Receiving Clerk: _		Check No:	
		I -	1		

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 326
Warrant Date: 12/31/2018
Sequence No: 001450
Page No: 1 of 1
Account No: 00270
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.15-1-25 Location: 674 W NYS Rt 394 Lot Dimensions: 81.00 x 142.00

Town; Poland
Class Code: Bar
School: Falconer
Market Value: \$85,100.00
Assessed Value: \$80,000.00
Uniform %: 94

**Date Assessed:** 07/01/2017

Yusczyk Properties, LLC 2447 East Rd Sinclairville, NY 14782-9622

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	80,000.00	4.446189	355.70
County Tax	26,499,226.00	4.5	80,000.00	3.821222	305.70
Community College	4,600,000.00	-5.2	80,000.00	0.660679	52.85
Town Tax	643,385.00	3.4	80,000.00	6.56041	524.83
Poland fire dist 1	\$102,300.00	2	\$80,000.00	1.009625	\$80.77
Poland It1	\$9,000.00	1.1	\$80,000.00	0.663415	\$53.07

		Total Tax	Total Tax Amount Due By 02/05/2019 :		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,372.92	\$1,372.92	\$1,372.92	\$1,372.92	
Penalty:	\$0.00	\$13.73	\$27.46	\$111.89	
Γotal Tax Amount Due:	\$1,372.92	\$1,386.65	\$1,400.38	\$1,484.81	
Payable To:	Town	Town	Town	County	



065600-339.15-1-25 Yusczyk Properties, LLC 2447 East Rd Sinclairville, NY 14782-9622

### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,372.92

Bill No: 326
Bank Code:
Town; Poland
Class Code: Bar
School: Falconer

Location: 674 W NYS Rt 394

<b>Additional Penalty Amoun</b>	t Due - If Paid By:		<b>—</b>
02/05/2019	\$1,372.92	Date Received:	Cash
02/28/2019	\$1,386.65	Amount Received:	Check
04/01/2019	\$1,400.38		l D sucer
		Receiving Clerk:	Check No:
		!	I •

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 165
Warrant Date: 12/31/2018
Sequence No: 001451
Page No: 1 of 1
Account No: 00250
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-339.00-2-8

Location: E Cobb Rd
Acres: 0.88
Town; Poland
Class Code: Rural vac<10
School: Falconer
Market Value: \$2,100.00
Assessed Value: \$2,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Zimmerman William PO Box 308 Springville, NY 14141

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	2,000.00	4.446189	8.89
County Tax	26,499,226.00	4.5	2,000.00	3.821222	7.64
Community College	4,600,000.00	-5.2	2,000.00	0.660679	1.32
Town Tax	643,385.00	3.4	2,000.00	6.56041	13.12
Poland fire dist 1	\$102,300.00	2	\$2,000.00	1.009625	\$2.02

		Total Tax	\$32.99		
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$32.99	\$32.99	\$32.99	\$32.99	
Penalty:	\$0.00	\$0.33	\$0.66	\$2.69	
Total Tax Amount Due:	\$32.99	\$33.32	\$33.65	\$35.68	
Payable To:	Town	Town	Town	County	



**065600-339.00-2-8**Zimmerman William
PO Box 308
Springville, NY 14141

# **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019

Receiving Clerk:

Amount Due By 02/05/2019: \$32.99

Check No:

Bill No: 165
Bank Code:
Town; Poland
Class Code: Rural vac<10
School: Falconer
Location: E Cobb Rd

Additional Penalty Amount I	Oue - If Paid By:
02/05/2019	\$32.99
02/28/2019	\$33.32
04/01/2019	\$33.65

	- 1
	- 1
	-
	- 1
	-

Date Received:		Cash
mount Received:		Check

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 647
Warrant Date: 12/31/2018
Sequence No: 001452
Page No: 1 of 1
Account No: 00250

Bank Code: State Aid: CNTY 35,393,414

TOWN 14,850,164

Parcel ID No: 065600-355.00-3-4

Location: 1266 Mee Rd
Acres: 8.10
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$73,400.00
Assessed Value: \$69,000.00

Uniform %: 94

**Date Assessed:** 07/01/2017

Zindler Kurt G Zindler Cynthia J 2125 Peck Settlement Rd Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	69,000.00	4.446189	306.79
County Tax	26,499,226.00	4.5	69,000.00	3.821222	263.66
Community College	4,600,000.00	-5.2	69,000.00	0.660679	45.59
Town Tax	643,385.00	3.4	69,000.00	6.56041	452.67
Poland fire dist 1	\$102,300.00	2	\$69,000.00	1.009625	\$69.66

		Total Tax	02/05/2019 :	\$1,138.37	
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,138.37	\$1,138.37	\$1,138.37	\$1,138.37	
Penalty:	\$0.00	\$11.38	\$22.77	\$92.78	
Total Tax Amount Due:	\$1,138.37	\$1,149.75	\$1,161.14	\$1,231.15	
Payable To:	Town	Town	Town	County	



065600-355.00-3-4 Zindler Kurt G Zindler Cynthia J 2125 Peck Settlement Rd Jamestown, NY 14701

# **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$1,138.37

Bill No: 647
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer
Location: 1266 Mee Rd

Additional	l Penalty A	Amount	Due - I	f Paid E	Jy:
	02/05/20	19	\$1.1	38.37	

02/05/2019 \$1,138.37 02/28/2019 \$1,149.75 04/01/2019 \$1,161.14

Date Received:	Cash
Amount Received:	Check
Receiving Clerk:	Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 86
Warrant Date: 12/31/2018
Sequence No: 001453
Page No: 1 of 1
Account No: 00250
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-25.2

Location: Dry Brook Rd
Acres: 8.70
Town; Poland
Class Code: Res vac land
School: Falconer
Market Value: \$6,400.00
Assessed Value: \$6,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Zindler Raymond J 3635 Dry Brook Rd Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	6,000.00	4.446189	26.68
County Tax	26,499,226.00	4.5	6,000.00	3.821222	22.93
Community College	4,600,000.00	-5.2	6,000.00	0.660679	3.96
Town Tax	643,385.00	3.4	6,000.00	6.56041	39.36
Poland fire dist 1	\$102,300.00	2	\$6,000.00	1.009625	\$6.06

		\$98.99			
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$98.99	\$98.99	\$98.99	\$98.99	
Penalty:	\$0.00	\$0.99	\$1.98	\$8.07	
Total Tax Amount Due:	\$98.99	\$99.98	\$100.97	\$107.06	
Payable To:	Town	Town	Town	County	



**065600-338.00-2-25.2**Zindler Raymond J

3635 Dry Brook Rd

Falconer, NY 14733

# **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$98.99

Bill No: 86
Bank Code:
Town; Poland
Class Code: Res vac land
School: Falconer
Location: Dry Brook Rd

<b>Additional Penalty Amount</b>	Due - If Paid By:
02/05/2019	\$98.99
02/28/2019	\$99.98
04/01/2019	\$100.97

Date Received:		Cash
Amount Received:		Check
Receiving Clerk:		Check No:

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

3593 CHURCH STREET

TAX COLLECTOR PO BOX 4

To Pay In Person:

See reverse side of this bill

Bill No: 90
Warrant Date: 12/31/2018
Sequence No: 001454
Page No: 1 of 1
Account No: 00250
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-338.00-2-27 Location: 3635 Dry Brook Rd

Acres: 1.13
Town; Poland
Class Code: 1 Family Res
School: Falconer
Market Value: \$72,300.00
Assessed Value: \$68,000.00

Uniform %: 94

Date Assessed: 07/01/2017

Zindler Raymond J 3635 Drybrook Rd Falconer, NY 14733-9737

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	68,000.00	4.446189	302.34
County Tax	26,499,226.00	4.5	68,000.00	3.821222	259.84
Community College	4,600,000.00	-5.2	68,000.00	0.660679	44.93
Town Tax	643,385.00	3.4	68,000.00	6.56041	446.11
Poland fire dist 1	\$102,300.00	2	\$68,000.00	1.009625	\$68.65

		Total Tax	Amount Due By	02/05/2019 :	\$1,121.87
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$1,121.87	\$1,121.87	\$1,121.87	\$1,121.87	
Penalty:	\$0.00	\$11.22	\$22.44	\$91.43	
Total Tax Amount Due:	\$1,121.87	\$1,133.09	\$1,144.31	\$1,213.30	
Payable To:	Town	Town	Town	County	



**065600-338.00-2-27**Zindler Raymond J
3635 Drybrook Rd
Falconer, NY 14733-9737

# **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019 : \$1,121.87

Bill No: 90
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Falconer

Location: 3635 Dry Brook Rd

Additional Penalty Amoun	t Due - If Paid By:	·	
02/05/2019	\$1,121.87	Date Received:	 Cash
02/28/2019	\$1,133.09	Amount Received:	Check
04/01/2019	\$1,144.31	-	La chican
		Receiving Clerk: _	Check No:
		1	

Fiscal Year: 01/01/2019 - 12/31/2019

Make Check Payable To: TOWN OF POLAND

TAX COLLECTOR PO BOX 4

3593 CHURCH STREET

To Pay In Person:

See reverse side of this bill

Bill No: 1027
Warrant Date: 12/31/2018
Sequence No: 001455
Page No: 1 of 1
Account No: 00240
Bank Code:

**State Aid:** CNTY 35,393,414 TOWN 14,850,164

Parcel ID No: 065600-373.00-1-36

Location: 2578 S Us Rt 62
Acres: 0.52
Town; Poland
Class Code: 1 Family Res
School: Frewsburg

Market Value: \$41,500.00 Assessed Value: \$39,000.00 Uniform %: 94

Date Assessed: 07/01/2017

Zofchak Thomas D Zofchak Susan J 2578 Rte 62 Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	30,811,921.00	0.0	39,000.00	4.446189	173.40
County Tax	26,499,226.00	4.5	39,000.00	3.821222	149.03
Community College	4,600,000.00	-5.2	39,000.00	0.660679	25.77
Town Tax	643,385.00	3.4	39,000.00	6.56041	255.86
Poland fire dist 1	\$102,300.00	2	\$39,000.00	1.009625	\$39.38

		Total Tax	Amount Due By	02/05/2019 :	\$643.44
Penalty Schedule:	02/05/2019	02/28/2019	04/01/2019	04/02/2019	
Tax Amount:	\$643.44	\$643.44	\$643.44	\$643.44	
Penalty:	\$0.00	\$6.43	\$12.87	\$52.44	
Total Tax Amount Due:	\$643.44	\$649.87	\$656.31	\$695.88	
Payable To:	Town	Town	Town	County	



065600-373.00-1-36 Zofchak Thomas D Zofchak Susan J 2578 Rte 62 Kennedy, NY 14747

### **RECEIVER'S STUB**

Chautauqua County State of New York 2019 COUNTY TOWN TAX TOWN OF POLAND Fiscal Year 01/01/2019 - 12/31/2019 Amount Due By 02/05/2019: \$643.44

Bill No: 1027
Bank Code:
Town; Poland
Class Code: 1 Family Res
School: Frewsburg
Location: 2578 S Us Rt 62

Additional Penalty Amount Due - If Paid By:
---------------------------------------------

02/05/2019 02/28/2019 04/01/2019 \$643.44 \$649.87 \$656.31 Date Received:

Amount Received:

Receiving Clerk: ____

Cash

Check

Check No: