

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-1	108 Frisbee Rd			ACCT	BILL	1
Smith Loring L	1 Family Res	29,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Smith Michele A	Cassadaga Valley	135,000				
108 Frisbee Rd	101-3-2					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 195.00		Medicaid	129,000	553.03	Delinquent: No
	East: 946755 North: 856735		County Tax	129,000	470.95	Date Paid/Returned: 01/24/2011
	Deed Book: 2508 Page: 512		Community Colleges	129,000	124.01	Amount Paid/Returned: \$1,864.45
	Full Market Value:	135,000	Town Tax	129,000	678.40	Notes: Processed as Paid
			Chargebacks	129,000	38.06	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,864.45
						Reference: 4644
						Due Date #1: 02/10/2011
						Amount Due: \$1,864.45
066801-181.19-1-10	Frisbee Rd			ACCT	BILL	10
Candy Carol A	Res vac land	38,400				
19 Indian Summer Pl	Cassadaga Valley	38,400				
The Woodlands, TX 77381	101-1-2					
	Acres: 0.21		Medicaid	38,400	164.62	Delinquent: No
	East: 947035 North: 856484		County Tax	38,400	140.19	Date Paid/Returned: 02/11/2011
	Deed Book: 2203 Page: 00262		Community Colleges	38,400	36.91	Amount Paid/Returned: \$554.99
	Full Market Value:	38,400	Town Tax	38,400	201.94	Notes: Processed as Paid
			Chargebacks	38,400	11.33	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$554.99
						Reference: 7163
						Due Date #1: 02/10/2011
						Amount Due: \$554.99
066801-181.19-1-11	90 Frisbee Rd			ACCT	BILL	11
Gross Ronald M	1 Family Res	21,000				
Gian Anita C	Cassadaga Valley	195,000				
90 Frisbee Rd	101-1-3.2					
Cassadaga, NY 14718						
	Lot Dimensions 42.00 x 80.00		Medicaid	195,000	835.98	Delinquent: No
	East: 947086 North: 856388		County Tax	195,000	711.89	Date Paid/Returned: 02/09/2011
	Deed Book: 2709 Page: 943		Community Colleges	195,000	187.45	Amount Paid/Returned: \$2,818.33
Bank: 6800	Full Market Value:	195,000	Town Tax	195,000	1,025.48	Notes: Processed as Paid
			Chargebacks	195,000	57.53	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,818.33
						Reference: 1309655377-M
						Due Date #1: 02/10/2011
						Amount Due: \$2,818.33

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-12	90 Frisbee Rd			ACCT	BILL	12
Gross Ronald M	Vac w/imprv	21,000				
Gian Anita C	Cassadaga Valley	26,000				
90 Frisbee Rd	101-1-3.3					
Cassadaga, NY 14718						
	Acres: 0.08		Medicaid	26,000	111.46	Delinquent: No
	East: 947100 North: 856347		County Tax	26,000	94.92	Date Paid/Returned: 02/09/2011
	Deed Book: 2709 Page: 943		Community Colleges	26,000	24.99	Amount Paid/Returned: \$375.77
Bank: 6800	Full Market Value: 26,000	26,000	Town Tax	26,000	136.73	Notes: Processed as Paid
			Chargebacks	26,000	7.67	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$375.77
						Reference: 130965377-M7T Bank
						Due Date #1: 02/10/2011
						Amount Due: \$375.77
066801-181.19-1-13	Frisbee Rd			ACCT	BILL	13
Gross Ronald M	Res vac land	20,000				
Gian Anita C	Cassadaga Valley	20,000				
90 Frisbee Rd	101-1-3.6					
Cassadaga, NY 14718						
	Lot Dimensions 40.00 x 88.00		Medicaid	20,000	85.74	Delinquent: No
	East: 947114 North: 856304		County Tax	20,000	73.01	Date Paid/Returned: 02/09/2011
	Deed Book: 2709 Page: 943		Community Colleges	20,000	19.23	Amount Paid/Returned: \$289.06
Bank: 6800	Full Market Value: 20,000	20,000	Town Tax	20,000	105.18	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$289.06
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$289.06
066801-181.19-1-14	Frisbee Rd			ACCT	BILL	14
Wintersteen Peter J	Res vac land	26,200				
4004 Cass-Stoc Rd	Cassadaga Valley	26,200				
Cassadaga, NY 14718	101-1-3.4					
	Lot Dimensions 53.00 x 87.00		Medicaid	26,200	112.32	Delinquent: No
	East: 947134 North: 856229		County Tax	26,200	95.65	Date Paid/Returned: 02/08/2011
	Deed Book: 2273 Page: 40		Community Colleges	26,200	25.19	Amount Paid/Returned: \$378.67
	Full Market Value: 26,200	26,200	Town Tax	26,200	137.78	Notes: Processed as Paid
			Chargebacks	26,200	7.73	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$378.67
						Reference: 3242
						Due Date #1: 02/10/2011
						Amount Due: \$378.67

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-15	Frisbee Rd			ACCT	BILL	15
Cowe Bruce	Seasonal res	30,700				
Cowe Judy D	Cassadaga Valley	76,000				
286 Lakeside Ave	101-1-3.7					
Angola, NY 14006						
Acres: 0.11			Medicaid	76,000	325.82	Delinquent: No
East: 947149	North: 856169		County Tax	76,000	277.46	Date Paid/Returned: 02/11/2011
Deed Book: 2378	Page: 922		Community Colleges	76,000	73.06	Amount Paid/Returned: \$1,098.44
Full Market Value:		76,000	Town Tax	76,000	399.68	Notes: Processed as Paid
			Chargebacks	76,000	22.42	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,098.44
						Reference: 3167
						Due Date #1: 02/10/2011
						Amount Due: \$1,098.44
066801-181.19-1-16	Frisbee Rd			ACCT	BILL	16
Dorman William	Vac w/imprv	43,400				
86 Frisbee Rd	Cassadaga Valley	45,000				
Cassadaga, NY 14718	101-1-3.1					
Lot Dimensions 99.00 x 64.00			Medicaid	45,000	192.92	Delinquent: No
East: 947160	North: 856093		County Tax	45,000	164.28	Date Paid/Returned: 02/02/2011
Deed Book: 2014	Page: 00244		Community Colleges	45,000	43.26	Amount Paid/Returned: \$650.39
Full Market Value:		45,000	Town Tax	45,000	236.65	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$650.39
						Reference: 7501
						Due Date #1: 02/10/2011
						Amount Due: \$650.39
066801-181.19-1-17	88 Frisbee Rd			ACCT	BILL	17
Ferrugia Leonard G	Seasonal res	66,900				
Ferrugia Denise C	Cassadaga Valley	105,000				
4660 N Calle Llanura	101-1-3.5					
Tucson, AZ 85745						
Lot Dimensions 107.60 x 35.80			Medicaid	105,000	450.14	Delinquent: No
East: 947210	North: 855990		County Tax	105,000	383.33	Date Paid/Returned: 02/11/2011
Deed Book: 2599	Page: 610		Community Colleges	105,000	100.94	Amount Paid/Returned: \$1,517.57
Full Market Value:		105,000	Town Tax	105,000	552.18	Notes: Processed as Paid
			Chargebacks	105,000	30.98	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,517.57
						Reference: 1699
						Due Date #1: 02/10/2011
						Amount Due: \$1,517.57

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-18	Frisbee Rd			ACCT	BILL	18
Todd Stanton	Res vac land	34,200				
Kaley Kathryn	Cassadaga Valley	34,200				
52 Woodley Rd	101-1-4					
Winnetka Ill, 60093						
	Acres: 0.09		Medicaid	34,200	146.62	Delinquent: No
	East: 947278 North: 855768		County Tax	34,200	124.86	Date Paid/Returned: 01/24/2011
	Deed Book: 2352 Page: 351		Community Colleges	34,200	32.88	Amount Paid/Returned: \$494.30
	Full Market Value: 34,200		Town Tax	34,200	179.85	Notes: Processed as Paid
			Chargebacks	34,200	10.09	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$494.30
						Reference: 973
						Due Date #1: 02/10/2011
						Amount Due: \$494.30
066801-181.19-1-19	Frisbee Rd			ACCT	BILL	19
Pierce Charles W	Vac w/imprv	34,800				
Pierce Josephine J	Cassadaga Valley	42,800				
4930 Webster Rd	101-1-5.3					
Fredonia, NY 14063						
	Acres: 0.17		Medicaid	42,800	183.49	Delinquent: No
	East: 947352 North: 855557		County Tax	42,800	156.25	Date Paid/Returned: 01/21/2011
	Deed Book: 2285 Page: 705		Community Colleges	42,800	41.14	Amount Paid/Returned: \$618.59
	Full Market Value: 42,800		Town Tax	42,800	225.08	Notes: Processed as Paid
			Chargebacks	42,800	12.63	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$618.59
						Reference: 4556
						Due Date #1: 02/10/2011
						Amount Due: \$618.59
066801-181.19-1-2	104 Frisbee Rd			ACCT	BILL	2
Smith Loring L	Vac w/imprv	22,500				
Smith Michele A	Cassadaga Valley	24,000				
108 Frisbee Rd	101-3-3					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 197.00		Medicaid	24,000	102.89	Delinquent: No
	East: 946765 North: 856675		County Tax	24,000	87.62	Date Paid/Returned: 01/24/2011
	Deed Book: 2535 Page: 130		Community Colleges	24,000	23.07	Amount Paid/Returned: \$346.87
	Full Market Value: 24,000		Town Tax	24,000	126.21	Notes: Processed as Paid
			Chargebacks	24,000	7.08	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$346.87
						Reference: 4644
						Due Date #1: 02/10/2011
						Amount Due: \$346.87

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-20	Frisbee Rd			ACCT	BILL	20
Pierce Charles W	Res vac land	21,800				
Pierce Josephine J	Cassadaga Valley	21,800				
4930 Webster Rd	101-1-5.4					
Fredonia, NY 14063						
	Lot Dimensions 100.00 x 100.00		Medicaid	21,800	93.46	Delinquent: No
	East: 947425 North: 855462		County Tax	21,800	79.59	Date Paid/Returned: 01/21/2011
	Deed Book: 2349 Page: 797		Community Colleges	21,800	20.96	Amount Paid/Returned: \$315.08
	Full Market Value: 21,800		Town Tax	21,800	114.64	Notes: Processed as Paid
			Chargebacks	21,800	6.43	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$315.08
						Reference: 4556
						Due Date #1: 02/10/2011
						Amount Due: \$315.08
066801-181.19-1-21	Frisbee Rd			ACCT	BILL	21
Swanson Richard	Res vac land	53,000				
5 Colony Dr	Cassadaga Valley	53,000				
Orchard Park, NY 14127	101-1-5.1					
	Acres: 4.50		Medicaid	53,000	227.22	Delinquent: Yes
	East: 947703 North: 855012		County Tax	53,000	193.49	Date Paid/Returned:
	Deed Book: 2534 Page: 557		Community Colleges	53,000	50.95	Amount Paid/Returned:
	Full Market Value: 53,000		Town Tax	53,000	278.72	Notes: Processed as Delinquent
			Chargebacks	53,000	15.64	Collected At: System
			School Relevy		943.89	Method: System
			Village Relevy		310.15	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,020.06
066801-181.19-1-24	Frisbee Rd			ACCT	BILL	22
Todd Stanton	Res vac land	8,900				
Kaley Katheryn	Cassadaga Valley	8,900				
52 Woodley Rd	101-3-7					
Winnetka Ill, 60093						
	Acres: 2.70		Medicaid	8,900	38.15	Delinquent: No
	East: 946970 North: 855770		County Tax	8,900	32.49	Date Paid/Returned: 01/24/2011
	Deed Book: 2352 Page: 351		Community Colleges	8,900	8.56	Amount Paid/Returned: \$128.63
	Full Market Value: 8,900		Town Tax	8,900	46.80	Notes: Processed as Paid
			Chargebacks	8,900	2.63	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$128.63
						Reference: 973
						Due Date #1: 02/10/2011
						Amount Due: \$128.63

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-25	60 Frisbee Rd			ACCT	BILL	23
Pierce Charles W	Vac w/imprv	4,300				
Pierce Josephine J	Cassadaga Valley	5,000				
4930 Webster Rd	101-3-8.3					
Fredonia, NY 14063						
	Lot Dimensions 100.00 x 390.00		Medicaid	5,000	21.44	Delinquent: No
	East: 947029 North: 855550		County Tax	5,000	18.25	Date Paid/Returned: 01/21/2011
	Deed Book: 2285 Page: 705		Community Colleges	5,000	4.81	Amount Paid/Returned: \$72.27
	Full Market Value: 5,000		Town Tax	5,000	26.29	Notes: Processed as Paid
			Chargebacks	5,000	1.48	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$72.27
						Reference: 4556
						Due Date #1: 02/10/2011
						Amount Due: \$72.27
066801-181.19-1-26	Frisbee Rd			ACCT	BILL	24
Pierce Charles W	Res vac land	4,600				
Pierce Josephine J	Cassadaga Valley	4,600				
4930 Webster Rd	101-3-8.4					
Fredonia, NY 14063						
	Lot Dimensions 100.00 x 420.00		Medicaid	4,600	19.72	Delinquent: No
	East: 947055 North: 855455		County Tax	4,600	16.79	Date Paid/Returned: 01/21/2011
	Deed Book: 2349 Page: 797		Community Colleges	4,600	4.42	Amount Paid/Returned: \$66.48
	Full Market Value: 4,600		Town Tax	4,600	24.19	Notes: Processed as Paid
			Chargebacks	4,600	1.36	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$66.48
						Reference: 4556
						Due Date #1: 02/10/2011
						Amount Due: \$66.48
066801-181.19-1-27	Frisbee Rd			ACCT	BILL	25
Swanson Richard	Res vac land	18,300				
5 Colony Dr	Cassadaga Valley	18,300				
Orchard Park, NY 14127	101-3-8.1					
	Acres: 9.90		Medicaid	18,300	78.45	Delinquent: Yes
	East: 947193 North: 854949		County Tax	18,300	66.81	Date Paid/Returned:
	Deed Book: 2534 Page: 557		Community Colleges	18,300	17.59	Amount Paid/Returned:
	Full Market Value: 18,300		Town Tax	18,300	96.24	Notes: Processed as Delinquent
			Chargebacks	18,300	5.40	Collected At: System
			School Relevy		325.91	Method: System
			Village Relevy		108.86	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$699.26

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-28	71 Frisbee Rd			ACCT	BILL	26
Swanson Richard C	1 Family Res	23,400				
5 Colony Dr	Cassadaga Valley	58,000				
Orchard Park, NY 14127	101-4-3.1					
	Acres: 8.60		Medicaid	58,000	248.65	Delinquent: Yes
	East: 946684 North: 854900		County Tax	58,000	211.74	Date Paid/Returned:
	Deed Book: 2450 Page: 480		Community Colleges	58,000	55.75	Amount Paid/Returned:
	Full Market Value:	58,000	Town Tax	58,000	305.02	Notes: Processed as Delinquent
			Chargebacks	58,000	17.11	Collected At: System
			School Relevy		1,032.94	Method: System
			Village Relevy		324.86	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,196.07
066801-181.19-1-29	81 Frisbee Rd			ACCT	BILL	27
Hart Ronald B	Res vac land	6,600				
Hart Lois Y	Cassadaga Valley	6,600				
81 Frisbee Rd	101-4-3.2					
Cassadaga, NY 14718						
	Acres: 1.60		Medicaid	6,600	28.29	Delinquent: No
	East: 946592 North: 855508		County Tax	6,600	24.09	Date Paid/Returned: 01/14/2011
	Deed Book: 2191 Page: 00021		Community Colleges	6,600	6.34	Amount Paid/Returned: \$95.38
	Full Market Value:	6,600	Town Tax	6,600	34.71	Notes: Processed as Paid
			Chargebacks	6,600	1.95	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$95.38
						Reference: 1105
						Due Date #1: 02/10/2011
						Amount Due: \$95.38
066801-181.19-1-3	102 Frisbee Rd			ACCT	BILL	3
Walczak Stanley	Seasonal res	35,500				
Walczak Emily	Cassadaga Valley	76,000				
3885 Clinton St	101-3-4					
W Seneca, NY 14224						
	Lot Dimensions 73.00 x 202.00		Medicaid	76,000	325.82	Delinquent: No
	East: 946775 North: 856607		County Tax	76,000	277.46	Date Paid/Returned: 03/31/2011
	Deed Book: 2406 Page: 392		Community Colleges	76,000	73.06	Amount Paid/Returned: \$1,120.41
	Full Market Value:	76,000	Town Tax	76,000	399.68	Notes: Processed as Paid
			Chargebacks	76,000	22.42	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,120.41
						Reference: 5057
						Due Date #1: 02/10/2011
						Amount Due: \$1,098.44

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066801-181.19-1-30	Frisbee Rd			ACCT	BILL	28
Todd Stanton	Abandoned ag	12,200				
Kaley Kathryn	Cassadaga Valley	12,200				
52 Woodley Rd	101-4-2					
Winnetka Ill, 60093						
	Acres: 3.10		Medicaid	12,200	52.30	Delinquent: No
	East: 946553 North: 855774		County Tax	12,200	44.54	Date Paid/Returned: 01/24/2011
	Deed Book: 2352 Page: 351		Community Colleges	12,200	11.73	Amount Paid/Returned: \$176.33
	Full Market Value: 12,200		Town Tax	12,200	64.16	Notes: Processed as Paid
			Chargebacks	12,200	3.60	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$176.33
						Reference: 973
						Due Date #1: 02/10/2011
						Amount Due: \$176.33
066801-181.19-1-31	Frisbee Rd			ACCT	BILL	29
Red House for Youth LLC	Res vac land	6,200				
39 Pettit Pl	Cassadaga Valley	6,200				
Cassadaga, NY 14718	101-4-1.3					
	Acres: 1.60		Medicaid	6,200	26.58	Delinquent: No
	East: 946353 North: 856122		County Tax	6,200	22.63	Date Paid/Returned: 02/25/2011
	Deed Book: 2657 Page: 483		Community Colleges	6,200	5.96	Amount Paid/Returned: \$90.51
	Full Market Value: 6,200		Town Tax	6,200	32.61	Notes: Processed as Paid
			Chargebacks	6,200	1.83	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$90.51
						Reference: 4147
						Due Date #1: 02/10/2011
						Amount Due: \$89.61
066801-181.19-1-32	91 Frisbee Rd			ACCT	BILL	30
Red House for Youth LLC	1 Family Res	23,000				
39 Pettit Pl	Cassadaga Valley	250,000				
Cassadaga, NY 14718	101-4-1.2					
	Acres: 1.60		Medicaid	250,000	1,071.77	Delinquent: No
	East: 946531 North: 856192		County Tax	250,000	912.69	Date Paid/Returned: 02/25/2011
	Deed Book: 2657 Page: 483		Community Colleges	250,000	240.32	Amount Paid/Returned: \$3,649.39
	Full Market Value: 250,000		Town Tax	250,000	1,314.72	Notes: Processed as Paid
			Chargebacks	250,000	73.76	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,649.39
						Reference: 4147
						Due Date #1: 02/10/2011
						Amount Due: \$3,613.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.19-1-33	Frisbee Rd			ACCT	BILL	31
Red House for Youth LLC	Res vac land	600				
39 Pettit Pl	Cassadaga Valley	600				
Cassadaga, NY 14718	101-4-1.1					
	Acres: 0.18		Medicaid	600	2.57	Delinquent: No
	East: 946477 North: 856299		County Tax	600	2.19	Date Paid/Returned: 02/25/2011
	Deed Book: 2657 Page: 483		Community Colleges	600	0.58	Amount Paid/Returned: \$8.77
	Full Market Value: 600		Town Tax	600	3.16	Notes: Processed as Paid
			Chargebacks	600	0.18	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$8.77
						Reference: 4147
						Due Date #1: 02/10/2011
						Amount Due: \$8.68
066801-181.19-1-34	95 Frisbee Rd			ACCT	BILL	32
Thorp Wallace D	1 Family Res	13,200				
Thorp Shirley C	Cassadaga Valley	88,000				
95 Frisbee Rd	101-4-1.4					
Cassadaga, NY 14718						
	Acres: 1.40		Medicaid	88,000	377.26	Delinquent: No
	East: 946465 North: 856380		County Tax	88,000	321.27	Date Paid/Returned: 01/10/2011
	Deed Book: 2598 Page: 298		Community Colleges	88,000	84.59	Amount Paid/Returned: \$1,271.86
	Full Market Value: 88,000		Town Tax	88,000	462.78	Notes: Processed as Paid
			Chargebacks	88,000	25.96	Collected At: undefined
						Method:
						Cash: \$1,271.86
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$1,271.86
066801-181.19-1-4	100 Frisbee Rd			ACCT	BILL	4
Candy Carol A	1 Family Res	12,000				
19 Indian Summer Pl	Cassadaga Valley	60,000				
The Woodlands, TX 77381	101-3-5					
	Lot Dimensions 160.00 x 206.00		Medicaid	60,000	257.22	Delinquent: No
	East: 946793 North: 856493		County Tax	60,000	219.04	Date Paid/Returned: 02/11/2011
	Deed Book: 2203 Page: 00262		Community Colleges	60,000	57.68	Amount Paid/Returned: \$867.17
	Full Market Value: 60,000		Town Tax	60,000	315.53	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$867.17
						Reference: 7163
						Due Date #1: 02/10/2011
						Amount Due: \$867.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-40	Frisbee Rd			ACCT	BILL	33
Chautauqua Resources Inc 200 Dunham Ave Jamestown, NY 14701	Res vac land Cassadaga Valley 101-4-1.5	17,500 17,500				
	Acres: 2.90		Medicaid	17,500	75.02	Delinquent: No
	East: 946431 North: 856610		County Tax	17,500	63.89	Date Paid/Returned: 02/02/2011
	Deed Book: 2659 Page: 867		Community Colleges	17,500	16.82	Amount Paid/Returned: \$252.92
	Full Market Value:	17,500	Town Tax	17,500	92.03	Notes: Processed as Paid
			Chargebacks	17,500	5.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$252.92
						Reference: 297692
						Due Date #1: 02/10/2011
						Amount Due: \$252.92
066801-181.19-1-5	Frisbee Rd			ACCT	BILL	5
Gross Ronald M Gian Anita C 90 Frisbee Rd Cassadaga, NY 14718	Res vac land Cassadaga Valley 101-3-6.3	3,600 3,600				
	Acres: 0.76		Medicaid	3,600	15.43	Delinquent: No
	East: 946780 North: 856321		County Tax	3,600	13.14	Date Paid/Returned: 02/09/2011
	Deed Book: 2709 Page: 940		Community Colleges	3,600	3.46	Amount Paid/Returned: \$52.02
	Full Market Value:	3,600	Town Tax	3,600	18.93	Notes: Processed as Paid
			Chargebacks	3,600	1.06	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$52.02
						Reference: 103965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$52.02
066801-181.19-1-6	Frisbee Rd			ACCT	BILL	6
Gross Ronald M Gian Anita C 90 Frisbee Rd Cassadaga, NY 14718	Vac w/imprv Cassadaga Valley restricted use lake front 101-3-6.1	25,800 45,000				
	Acres: 0.30		Medicaid	45,000	192.92	Delinquent: No
	East: 946879 North: 856304		County Tax	45,000	164.28	Date Paid/Returned: 02/09/2011
	Deed Book: 2709 Page: 940		Community Colleges	45,000	43.26	Amount Paid/Returned: \$650.39
	Full Market Value:	45,000	Town Tax	45,000	236.65	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$650.39
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$650.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-7	Frisbee Rd			ACCT	BILL	7
Wintersteen Peter J	Res vac land	7,000				
Wintersteen Janice E	Cassadaga Valley	7,000				
4004 Cas-Stoc Rd	101-3-6.4					
Cassadaga, NY 14718						
	Acres: 1.10		Medicaid	7,000	30.01	Delinquent: No
	East: 946875 North: 856124		County Tax	7,000	25.56	Date Paid/Returned: 02/08/2011
	Deed Book: 2303 Page: 561		Community Colleges	7,000	6.73	Amount Paid/Returned: \$101.18
	Full Market Value: 7,000		Town Tax	7,000	36.81	Notes: Processed as Paid
			Chargebacks	7,000	2.07	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$101.18
						Reference: 3242
						Due Date #1: 02/10/2011
						Amount Due: \$101.18
066801-181.19-1-8	86 Frisbee Rd			ACCT	BILL	8
Dorman William	1 Family Res	12,000				
Dorman Viola M	Cassadaga Valley	100,000				
86 Frisbee Rd	101-3-6.2					
Cassadaga, NY 14718						
	Lot Dimensions 86.00 x 283.00		Medicaid	100,000	428.71	Delinquent: No
	East: 946914 North: 855979		County Tax	100,000	365.07	Date Paid/Returned: 02/03/2011
	Deed Book: 2284 Page: 600		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,445.30
	Full Market Value: 100,000		Town Tax	100,000	525.89	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,445.30
						Reference: 7440
						Due Date #1: 02/10/2011
						Amount Due: \$1,445.30
066801-181.19-1-9	Frisbee Rd			ACCT	BILL	9
Walczak Stanley	Res vac land	8,800				
Emily Walczak	Cassadaga Valley	8,800				
3885 Clinton St	101-1-1					
W Seneca, NY 14224						
	Lot Dimensions 32.00 x 13.00		Medicaid	8,800	37.73	Delinquent: No
	East: 947003 North: 856565		County Tax	8,800	32.13	Date Paid/Returned: 03/31/2011
	Deed Book: 2406 Page: 392		Community Colleges	8,800	8.46	Amount Paid/Returned: \$129.74
	Full Market Value: 8,800		Town Tax	8,800	46.28	Notes: Processed as Paid
			Chargebacks	8,800	2.60	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$129.74
						Reference: 5057
						Due Date #1: 02/10/2011
						Amount Due: \$127.20

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.19-2-1	Dale Dr			ACCT	BILL	34
Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	Res vac land Cassadaga Valley 102-10-1	79,000 79,000				
	Acres: 2.10		Medicaid	79,000	338.68	Delinquent: No
	East: 947526 North: 856613		County Tax	79,000	288.41	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	79,000	75.94	Amount Paid/Returned: \$1,141.79
	Full Market Value: 79,000	79,000	Town Tax	79,000	415.45	Notes: Processed as Paid
			Chargebacks	79,000	23.31	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,141.79
						Reference: 16037
						Due Date #1: 02/10/2011
						Amount Due: \$1,141.79
066801-181.19-2-10	Dale Dr			ACCT	BILL	42
Avis William E High-Avis Jaqueline J 1555 Riverside Dr Lakewood, OH 44107	Res vac land Cassadaga Valley 102-10-18	23,300 23,300				
	Lot Dimensions 72.00 x 10.00		Medicaid	23,300	99.89	Delinquent: No
	East: 949018 North: 855947		County Tax	23,300	85.06	Date Paid/Returned: 01/28/2011
	Deed Book: 2663 Page: 415		Community Colleges	23,300	22.40	Amount Paid/Returned: \$336.75
	Full Market Value: 23,300	23,300	Town Tax	23,300	122.53	Notes: Processed as Paid
			Chargebacks	23,300	6.87	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$336.75
						Reference: 1888
						Due Date #1: 02/10/2011
						Amount Due: \$336.75
066801-181.19-2-11	Dale Dr			ACCT	BILL	43
Penhollow Jane A 1 Park St PO Box 762 Sinclairville, NY 14782	Res vac land Cassadaga Valley Lake Front 102-10-17	6,700 6,700				
	Lot Dimensions 19.00 x 10.00		Medicaid	6,700	28.72	Delinquent: No
	East: 948965 North: 855943		County Tax	6,700	24.46	Date Paid/Returned: 03/22/2011
	Deed Book: 2320 Page: 373		Community Colleges	6,700	6.44	Amount Paid/Returned: \$100.77
	Full Market Value: 6,700	6,700	Town Tax	6,700	35.23	Notes: Processed as Paid
			Chargebacks	6,700	1.98	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$100.77
						Reference: 200- Ronald Palmer
						Due Date #1: 02/10/2011
						Amount Due: \$96.83

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-12	Dale Dr			ACCT	BILL	44
Seibert Sean W	Res vac land	9,900				
Seibert Theresa	Cassadaga Valley	9,900				
180 Dale Dr	102-10-16.2					
Cassadaga, NY 14718						
	Lot Dimensions 25.00 x 19.00		Medicaid	9,900	42.44	Delinquent: No
	East: 948927 North: 855940		County Tax	9,900	36.14	Date Paid/Returned: 01/28/2011
	Deed Book: 2340 Page: 512		Community Colleges	9,900	9.52	Amount Paid/Returned: \$143.08
	Full Market Value: 9,900		Town Tax	9,900	52.06	Notes: Processed as Paid
			Chargebacks	9,900	2.92	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$143.08
						Reference: 2132
						Due Date #1: 02/10/2011
						Amount Due: \$143.08
066801-181.19-2-13	180 Dale Dr			ACCT	BILL	45
Holton James N	Res vac land	23,900				
Holton Mary Louise	Cassadaga Valley	23,900				
182 Dale Dr	102-10-16.1					
Cassadaga, NY 14718						
	Lot Dimensions 45.00 x 32.00		Medicaid	23,900	102.46	Delinquent: No
	East: 948875 North: 855926		County Tax	23,900	87.25	Date Paid/Returned: 02/02/2011
	Deed Book: 2667 Page: 269		Community Colleges	23,900	22.97	Amount Paid/Returned: \$345.42
	Full Market Value: 23,900		Town Tax	23,900	125.69	Notes: Processed as Paid
			Chargebacks	23,900	7.05	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$345.42
						Reference: 7011466310-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$345.42
066801-181.19-2-14	180 Dale Dr			ACCT	BILL	46
Seibert Sean W	1 Family Res	25,900				
Seibert Theresa	Cassadaga Valley	250,000				
180 Dale Dr	102-1-25					
Cassadaga, NY 14718						
	Lot Dimensions 90.00 x 215.00		Medicaid	250,000	1,071.77	Delinquent: No
	East: 948898 North: 856089		County Tax	250,000	912.69	Date Paid/Returned: 01/28/2011
	Deed Book: 2340 Page: 512		Community Colleges	250,000	240.32	Amount Paid/Returned: \$3,613.26
	Full Market Value: 250,000		Town Tax	250,000	1,314.72	Notes: Processed as Paid
			Chargebacks	250,000	73.76	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,613.26
						Reference: 2132
						Due Date #1: 02/10/2011
						Amount Due: \$3,613.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-15	182 Dale Dr			ACCT	BILL	47
Holton James N	1 Family Res	24,200				
Holton Mary Louise	Cassadaga Valley	187,000				
182 Dale Dr	102-1-28					
Cassadaga, NY 14718						
	Lot Dimensions 78.00 x 300.00		Medicaid	187,000	801.68	Delinquent: No
	East: 948817 North: 856141		County Tax	187,000	682.69	Date Paid/Returned: 02/02/2011
	Deed Book: 2667 Page: 269		Community Colleges	187,000	179.76	Amount Paid/Returned: \$2,702.71
	Full Market Value:	187,000	Town Tax	187,000	983.41	Notes: Processed as Paid
			Chargebacks	187,000	55.17	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,702.71
						Reference: 7011466311-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$2,702.71
066801-181.19-2-16	186 Dale Dr			ACCT	BILL	48
Asquith Arthur Frank	1 Family Res	19,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Asquith Judith Ann	Cassadaga Valley	135,000				
186 Dale Dr	102-1-30					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 200.00		Medicaid	129,000	553.03	Delinquent: No
	East: 948735 North: 856081		County Tax	129,000	470.95	Date Paid/Returned: 03/01/2011
	Deed Book: Page:		Community Colleges	129,000	124.01	Amount Paid/Returned: \$1,883.09
	Full Market Value:	135,000	Town Tax	129,000	678.40	Notes: Processed as Paid
			Chargebacks	129,000	38.06	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,883.09
						Reference: 5292
						Due Date #1: 02/10/2011
						Amount Due: \$1,864.45
066801-181.19-2-17	214 Dale Dr			ACCT	BILL	49
Lawson Thomas A	1 Family Res	24,000				
Lawson Susanna	Cassadaga Valley	90,000				
3836 County Rd 405	102-1-31					
Taylor, TX 76574						
	Lot Dimensions 80.00 x 200.00		Medicaid	90,000	385.84	Delinquent: No
	East: 948662 North: 856082		County Tax	90,000	328.57	Date Paid/Returned: 01/28/2011
	Deed Book: 2351 Page: 66		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,300.78
	Full Market Value:	90,000	Town Tax	90,000	473.30	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,300.78
						Reference: 0004178651-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$1,300.78

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-18.1	Dale Dr			ACCT	BILL	50
Asquith Arthur Frank	Res vac land	4,500				
Asquith Judith Ann	Cassadaga Valley	4,500				
186 Dale Dr	102-1-29					
Cassadaga, NY 14718						
	Acres: 0.43		Medicaid	4,500	19.29	Delinquent: No
	East: 948735 North: 856268		County Tax	4,500	16.43	Date Paid/Returned: 03/01/2011
	Deed Book: Page:		Community Colleges	4,500	4.33	Amount Paid/Returned: \$65.69
	Full Market Value: 4,500		Town Tax	4,500	23.66	Notes: Processed as Paid
			Chargebacks	4,500	1.33	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$65.69
						Reference: 5292
						Due Date #1: 02/10/2011
						Amount Due: \$65.04
066801-181.19-2-18.2	Dale rear Dr			ACCT	BILL	51
Lawson Thomas A	Res vac land	5,000				
Lawson Susanna M	Cassadaga Valley	5,000				
4400 County Rd 404						
Taylor, TX 76574						
	Acres: 0.37		Medicaid	5,000	21.44	Delinquent: No
	East: 948655 North: 856267		County Tax	5,000	18.25	Date Paid/Returned: 02/11/2011
	Deed Book: 2663 Page: 914		Community Colleges	5,000	4.81	Amount Paid/Returned: \$161.32
	Full Market Value: 5,000		Town Tax	5,000	26.29	Notes: Processed as Paid
			Chargebacks	5,000	1.48	Collected At: Mail
			School Relevy		89.05	Method:
						Cash: \$0.00
						Check: \$161.32
						Reference: 5891
						Due Date #1: 02/10/2011
						Amount Due: \$161.32
066801-181.19-2-19	216 Dale Dr			ACCT	BILL	52
Zanghi Thomas	1 Family Res	20,000				
Zanghi Susan	Cassadaga Valley	120,000				
216 Dale Dr	102-1-32					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	120,000	514.45	Delinquent: No
	East: 948572 North: 856227		County Tax	120,000	438.09	Date Paid/Returned: 02/10/2011
	Deed Book: 2101 Page: 00692		Community Colleges	120,000	115.35	Amount Paid/Returned: \$1,734.36
	Full Market Value: 120,000		Town Tax	120,000	631.07	Notes: Processed as Paid
			Chargebacks	120,000	35.40	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,734.36
						Reference: 4275
						Due Date #1: 02/10/2011
						Amount Due: \$1,734.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-20	220 Dale Dr			ACCT	BILL	53
Dunlap Wayne	1 Family Res	18,100	War Vet CT COUNTY/TOWN	\$6,000.00		
220 Dale Dr	Cassadaga Valley	50,000				
Cassadaga, NY 14718-9626	102-1-33					
	Lot Dimensions 76.00 x 452.00		Medicaid	44,000	188.63	Delinquent: No
	East: 948487 North: 856228		County Tax	44,000	160.63	Date Paid/Returned: 02/25/2011
	Deed Book: Page:		Community Colleges	44,000	42.30	Amount Paid/Returned: \$642.29
	Full Market Value: 50,000		Town Tax	44,000	231.39	Notes: Processed as Paid
			Chargebacks	44,000	12.98	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$642.29
						Reference: 1068
						Due Date #1: 02/10/2011
						Amount Due: \$635.93
066801-181.19-2-21	222 Dale Dr			ACCT	BILL	54
Eppinger Harry	1 Family Res	19,900				
Eppinger Sandra	Cassadaga Valley	70,000				
222 Dale Dr	102-1-34					
Cassadaga, NY 14718						
	Lot Dimensions 88.00 x 455.00		Medicaid	70,000	300.10	Delinquent: No
	East: 948405 North: 856230		County Tax	70,000	255.55	Date Paid/Returned: 02/11/2011
	Deed Book: 2411 Page: 4		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,011.71
	Full Market Value: 70,000		Town Tax	70,000	368.12	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,011.71
						Reference: 2158
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71
066801-181.19-2-22	226 Dale Dr			ACCT	BILL	55
White William B	1 Family Res	22,000				
White Bonnie E	Cassadaga Valley	65,000				
226 Dale Dr	102-1-35					
Cassadaga, NY 14718						
	Acres: 1.40		Medicaid	65,000	278.66	Delinquent: No
	East: 948296 North: 856231		County Tax	65,000	237.30	Date Paid/Returned: 01/28/2011
	Deed Book: 2562 Page: 153		Community Colleges	65,000	62.48	Amount Paid/Returned: \$939.45
	Full Market Value: 65,000		Town Tax	65,000	341.83	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$939.45
						Reference: 1248
						Due Date #1: 02/10/2011
						Amount Due: \$939.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-23	230 Dale Dr			ACCT	BILL	56
Roland Jean-Michel A Roland M.K. Gaedeke 46 Smallwood Dr Snyder, NY 14226	1 Family Res Cassadaga Valley unfinised kitchen 2/09 102-1-36	12,000 165,000				
	Lot Dimensions 50.00 x 445.00 East: 948204 North: 856234 Deed Book: 2684 Page: 464 Full Market Value:	165,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	165,000 165,000 165,000 165,000 165,000	707.37 602.37 158.61 867.72 48.68	Delinquent: No Date Paid/Returned: 01/17/2011 Amount Paid/Returned: \$2,384.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,384.75 Reference: 8009 Due Date #1: 02/10/2011 Amount Due: \$2,384.75
066801-181.19-2-24	229 Dale Dr			ACCT	BILL	57
Murphy Gerald J Murphy Marcia 229 Dale Dr Cassadaga, NY 14718	1 Family Res Cassadaga Valley 102-10-12.1	16,800 100,000				
	Lot Dimensions 53.00 x 185.00 East: 948241 North: 855890 Deed Book: 2416 Page: 943 Full Market Value:	100,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	100,000 100,000 100,000 100,000 100,000	428.71 365.07 96.13 525.89 29.50	Delinquent: No Date Paid/Returned: 03/15/2011 Amount Paid/Returned: \$1,474.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,474.21 Reference: 4557 Due Date #1: 02/10/2011 Amount Due: \$1,445.30
066801-181.19-2-25	231 Dale Dr			ACCT	BILL	58
Minion Agnes F 231 Dale Dr Cassadaga, NY 14784-9626	1 Family Res Cassadaga Valley 102-10-12.2	17,000 85,000				
	Acres: 0.27 East: 948177 North: 855881 Deed Book: 2715 Page: 137 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	85,000 85,000 85,000 85,000 85,000	364.40 310.31 81.71 447.01 25.08	Delinquent: No Date Paid/Returned: 02/11/2011 Amount Paid/Returned: \$1,228.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,228.51 Reference: 135- Marlowe Reuther Due Date #1: 02/10/2011 Amount Due: \$1,228.51

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-26	227 Dale Dr			ACCT	BILL	59
Johnson Richard K Jr	1 Family Res	18,300				
Johnson April	Cassadaga Valley	110,000				
227 Dale Dr	102-10-13					
Cassadaga, NY 14718						
	Acres: 0.79		Medicaid	110,000	471.58	Delinquent: No
	East: 948275 North: 855765		County Tax	110,000	401.58	Date Paid/Returned: 03/01/2011
	Deed Book: 1954 Page: 00503		Community Colleges	110,000	105.74	Amount Paid/Returned: \$1,605.73
	Full Market Value:	110,000	Town Tax	110,000	578.48	Notes: Processed as Paid
			Chargebacks	110,000	32.45	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,605.73
						Reference: 3404, 3196
						Due Date #1: 02/10/2011
						Amount Due: \$1,589.83
066801-181.19-2-27	223 Dale Dr			ACCT	BILL	60
Runkle John W	1 Family Res	16,200	Combat Vet COUNTY/TOWN	\$10,000.00		
Runkle Kathleen P	Cassadaga Valley	100,000				
223 Dale Dr	102-10-14					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 168.00		Medicaid	90,000	385.84	Delinquent: No
	East: 948352 North: 855803		County Tax	90,000	328.57	Date Paid/Returned: 01/27/2011
	Deed Book: 2515 Page: 686		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,300.78
	Full Market Value:	100,000	Town Tax	90,000	473.30	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,300.78
						Reference: 1670
						Due Date #1: 02/10/2011
						Amount Due: \$1,300.78
066801-181.19-2-28	209 Dale Dr			ACCT	BILL	61
George Peter S	1 Family Res	232,300				
George Kathleen	Cassadaga Valley	318,000				
209 Dale Dr	102-10-15.1					
Cassadaga, NY 14718						
	Acres: 4.10		Medicaid	318,000	1,363.29	Delinquent: No
	East: 948476 North: 855581		County Tax	318,000	1,160.94	Date Paid/Returned: 01/27/2011
	Deed Book: 2644 Page: 535		Community Colleges	318,000	305.69	Amount Paid/Returned: \$4,596.07
	Full Market Value:	318,000	Town Tax	318,000	1,672.33	Notes: Processed as Paid
			Chargebacks	318,000	93.82	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,596.07
						Reference: 1506
						Due Date #1: 02/10/2011
						Amount Due: \$4,596.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.19-2-29	Dale Dr			ACCT	BILL	62
Ro Enterprises Inc 307 E Main St Fredonia, NY 14063	Res vac land Cassadaga Valley 102-10-25	38,800 38,800				
	Acres: 12.40		Medicaid	38,800	166.34	Delinquent: Yes
	East: 948427 North: 854821		County Tax	38,800	141.65	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	38,800	37.30	Amount Paid/Returned:
	Full Market Value: 38,800		Town Tax	38,800	204.04	Notes: Processed as Delinquent
			Chargebacks	38,800	11.45	Collected At: System
			School Relevy		691.00	Method: System
			Village Relevy		229.51	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,481.29
066801-181.19-2-3	Pennington Rd			ACCT	BILL	35
McKeever James 7411 Derby Rd Derby, NY 14047	Res vac land Cassadaga Valley 102-1-2	4,400 4,400				
	Lot Dimensions 130.00 x 246.00		Medicaid	4,400	18.86	Delinquent: No
	East: 948802 North: 856702		County Tax	4,400	16.06	Date Paid/Returned: 03/08/2011
	Deed Book: 2374 Page: 45		Community Colleges	4,400	4.23	Amount Paid/Returned: \$63.59
	Full Market Value: 4,400		Town Tax	4,400	23.14	Notes: Processed as Paid
			Chargebacks	4,400	1.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$63.59
						Reference: 1246
						Due Date #1: 02/10/2011
						Amount Due: \$63.59
066801-181.19-2-30	Dale Dr			ACCT	BILL	63
Seibert Sean W Seibert Theresa 180 Dale Dr Cassadaga, NY 14718	Res vac land Cassadaga Valley 102-10-15.2.2	78,000 78,000				
	Acres: 2.80		Medicaid	78,000	334.39	Delinquent: No
	East: 948249 North: 855402		County Tax	78,000	284.76	Date Paid/Returned: 01/28/2011
	Deed Book: 2502 Page: 144		Community Colleges	78,000	74.98	Amount Paid/Returned: \$1,127.33
	Full Market Value: 78,000		Town Tax	78,000	410.19	Notes: Processed as Paid
			Chargebacks	78,000	23.01	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,127.33
						Reference: 2132
						Due Date #1: 02/10/2011
						Amount Due: \$1,127.33

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-31	Dale Dr			ACCT	BILL	64
Waite Rodney M	Res vac land	45,000				
Waite Lisa J	Cassadaga Valley	45,000				
241 Dale Dr	102-10-15.2.1					
Cassadaga, NY 14718						
	Acres: 0.90		Medicaid	45,000	192.92	Delinquent: No
	East: 948155 North: 855663		County Tax	45,000	164.28	Date Paid/Returned: 02/08/2011
	Deed Book: 02502 Page: 147		Community Colleges	45,000	43.26	Amount Paid/Returned: \$650.39
	Full Market Value:	45,000	Town Tax	45,000	236.65	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$650.39
						Reference: 4050
						Due Date #1: 02/10/2011
						Amount Due: \$650.39
066801-181.19-2-32	Dale Dr			ACCT	BILL	65
Waite Rodney M	Res vac land	500				
Waite Lisa J	Cassadaga Valley	500				
241 Dale Dr	102-10-26					
Cassadaga, NY 14718						
	Lot Dimensions 15.00 x 240.00		Medicaid	500	2.14	Delinquent: No
	East: 948081 North: 855858		County Tax	500	1.83	Date Paid/Returned: 02/08/2011
	Deed Book: 2507 Page: 632		Community Colleges	500	0.48	Amount Paid/Returned: \$7.23
	Full Market Value:	500	Town Tax	500	2.63	Notes: Processed as Paid
			Chargebacks	500	0.15	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$7.23
						Reference: 4050
						Due Date #1: 02/10/2011
						Amount Due: \$7.23
066801-181.19-2-33	Dale Dr			ACCT	BILL	66
Waite Rodney M	Vac w/imprv	3,200				
Waite Lisa J	Cassadaga Valley	3,800				
241 Dale Dr	102-10-11					
Cassadaga, NY 14718						
	Lot Dimensions 80.00 x 60.00		Medicaid	3,800	16.29	Delinquent: No
	East: 948143 North: 855838		County Tax	3,800	13.87	Date Paid/Returned: 02/08/2011
	Deed Book: 2578 Page: 354		Community Colleges	3,800	3.65	Amount Paid/Returned: \$54.91
	Full Market Value:	3,800	Town Tax	3,800	19.98	Notes: Processed as Paid
			Chargebacks	3,800	1.12	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$54.91
						Reference: 124
						Due Date #1: 02/10/2011
						Amount Due: \$54.91

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-34	235 Dale Dr			ACCT	BILL	67
Waite Rodney M	1 Family Res	16,500				
Waite Lisa J	Cassadaga Valley	50,000				
241 Dale Dr	102-10-10					
Cassadaga, NY 14718						
	Lot Dimensions 79.00 x 86.00		Medicaid	50,000	214.35	Delinquent: No
	East: 948116 North: 855918		County Tax	50,000	182.54	Date Paid/Returned: 02/08/2011
	Deed Book: 2578 Page: 354		Community Colleges	50,000	48.06	Amount Paid/Returned: \$722.64
	Full Market Value:	50,000	Town Tax	50,000	262.94	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$722.64
						Reference: 124
						Due Date #1: 02/10/2011
						Amount Due: \$722.64
066801-181.19-2-35	Dale Dr			ACCT	BILL	68
Waite Rodney M	Res vac land	400				
Waite Lisa J	Cassadaga Valley	400				
241 Dale Dr	102-10-27					
Cassadaga, NY 14718						
	Lot Dimensions 15.00 x 187.00		Medicaid	400	1.71	Delinquent: No
	East: 948090 North: 855878		County Tax	400	1.46	Date Paid/Returned: 02/08/2011
	Deed Book: 2578 Page: 354		Community Colleges	400	0.38	Amount Paid/Returned: \$5.77
	Full Market Value:	400	Town Tax	400	2.10	Notes: Processed as Paid
			Chargebacks	400	0.12	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$5.77
						Reference: 4050
						Due Date #1: 02/10/2011
						Amount Due: \$5.77
066801-181.19-2-36	Dunn Rd			ACCT	BILL	69
Waite Rodney M	Vac w/imprv	46,500				
Waite Lisa J	Cassadaga Valley	50,000				
241 Dale Dr	102-10-9					
Cassadaga, NY 14718						
	Lot Dimensions 120.00 x 129.00		Medicaid	50,000	214.35	Delinquent: No
	East: 948031 North: 855779		County Tax	50,000	182.54	Date Paid/Returned: 02/08/2011
	Deed Book: 2449 Page: 554		Community Colleges	50,000	48.06	Amount Paid/Returned: \$722.64
	Full Market Value:	50,000	Town Tax	50,000	262.94	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$722.64
						Reference: 4050
						Due Date #1: 02/10/2011
						Amount Due: \$722.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-37	Dunn Rd			ACCT	BILL	70
Waite Rodney M	Vac w/imprv	20,000				
Waite Lisa J	Cassadaga Valley	50,000				
241 Dale Dr	102-10-8					
Cassadaga, NY 14718						
	Lot Dimensions 40.00 x 137.00		Medicaid	50,000	214.35	Delinquent: No
	East: 948006 North: 855854		County Tax	50,000	182.54	Date Paid/Returned: 02/08/2011
	Deed Book: 2449 Page: 554		Community Colleges	50,000	48.06	Amount Paid/Returned: \$722.64
	Full Market Value: 50,000	50,000	Town Tax	50,000	262.94	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$722.64
						Reference: 4050
						Due Date #1: 02/10/2011
						Amount Due: \$722.64
066801-181.19-2-38	241 Dale Dr			ACCT	BILL	71
Waite Rodney M	1 Family Res	78,500	Combat Vet COUNTY/TOWN	\$10,000.00		
Waite Lisa J	Cassadaga Valley	200,000				
241 Dale Dr	102-10-7					
Cassadaga, NY 14718						
	Acres: 0.20		Medicaid	190,000	814.54	Delinquent: No
	East: 947987 North: 855915		County Tax	190,000	693.64	Date Paid/Returned: 02/08/2011
	Deed Book: 2449 Page: 554		Community Colleges	190,000	182.64	Amount Paid/Returned: \$2,746.07
	Full Market Value: 200,000	200,000	Town Tax	190,000	999.19	Notes: Processed as Paid
			Chargebacks	190,000	56.06	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,746.07
						Reference: 4050
						Due Date #1: 02/10/2011
						Amount Due: \$2,746.07
066801-181.19-2-39	260 Dale Dr			ACCT	BILL	72
Heath Jamie L	1 Family Res	38,800				
20 Brantford Pl Apt 4	Cassadaga Valley	110,000				
Buffalo, NY 14222	102-1-37					
	Lot Dimensions 180.00 x 211.00		Medicaid	110,000	471.58	Delinquent: No
	East: 948075 North: 856102		County Tax	110,000	401.58	Date Paid/Returned: 02/08/2011
	Deed Book: 2649 Page: 904		Community Colleges	110,000	105.74	Amount Paid/Returned: \$1,589.83
Bank: 0668	Full Market Value: 110,000	110,000	Town Tax	110,000	578.48	Notes: Processed as Paid
			Chargebacks	110,000	32.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,589.83
						Reference: 784258-First American
						Due Date #1: 02/10/2011
						Amount Due: \$1,589.83

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-4	Pennington Rd			ACCT	BILL	36
McKeever James Jr	Res vac land	1,200				
7411 Derby Rd	Cassadaga Valley	1,200				
Derby, NY 14047	102-1-3					
	Lot Dimensions 40.00 x 85.00		Medicaid	1,200	5.14	Delinquent: No
	East: 948912 North: 856718		County Tax	1,200	4.38	Date Paid/Returned: 03/08/2011
	Deed Book: 2374 Page: 45		Community Colleges	1,200	1.15	Amount Paid/Returned: \$17.33
	Full Market Value:	1,200	Town Tax	1,200	6.31	Notes: Processed as Paid
			Chargebacks	1,200	0.35	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$17.33
						Reference: 1246
						Due Date #1: 02/10/2011
						Amount Due: \$17.33
066801-181.19-2-40	270 Dale Dr			ACCT	BILL	73
Josephson Almet Lynn	1 Family Res	20,700				
Josephson Connie Jean	Cassadaga Valley	75,000				
270 Dale Dr	102-1-38					
Cassadaga, NY 14718						
	Lot Dimensions 65.00 x 259.00		Medicaid	75,000	321.53	Delinquent: No
	East: 948052 North: 856222		County Tax	75,000	273.81	Date Paid/Returned: 01/24/2011
	Deed Book: Page:		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,083.99
	Full Market Value:	75,000	Town Tax	75,000	394.42	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,083.99
						Reference: 1992
						Due Date #1: 02/10/2011
						Amount Due: \$1,083.99
066801-181.19-2-41	272 Dale Dr			ACCT	BILL	74
Mackrell Christopher J	1 Family Res	19,900				
Mackrell Jeanne E	Cassadaga Valley	110,000				
272 Dale Dr	102-1-39.1					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 382.00		Medicaid	110,000	471.58	Delinquent: No
	East: 948033 North: 856292		County Tax	110,000	401.58	Date Paid/Returned: 02/04/2011
	Deed Book: 2435 Page: 146		Community Colleges	110,000	105.74	Amount Paid/Returned: \$1,589.83
Bank: 6800	Full Market Value:	110,000	Town Tax	110,000	578.48	Notes: Processed as Paid
			Chargebacks	110,000	32.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,589.83
						Reference: 5084386554
						Due Date #1: 02/10/2011
						Amount Due: \$1,589.83

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-42	Dale Dr			ACCT	BILL	75
Mackrell Christopher J	Res vac land	400				
Mackrell Jeanne E	Cassadaga Valley	400				
272 Dale Dr	102-1-40.2					
Cassadaga, NY 14718						
	Acres: 0.07		Medicaid	400	1.71	Delinquent: No
	East: 948092 North: 856339		County Tax	400	1.46	Date Paid/Returned: 02/04/2011
	Deed Book: 2435 Page: 146		Community Colleges	400	0.38	Amount Paid/Returned: \$5.77
Bank: 6800	Full Market Value: 400		Town Tax	400	2.10	Notes: Processed as Paid
			Chargebacks	400	0.12	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5.77
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$5.77
066801-181.19-2-45	Dale Dr			ACCT	BILL	76
Heath Jamie L	Res vac land	46,200				
20 Brantford Pl Apt 4	Cassadaga Valley	46,200				
Buffalo, NY 14222	102-10-6					
	Lot Dimensions 228.00 x 31.00		Medicaid	46,200	198.06	Delinquent: No
	East: 947907 North: 856082		County Tax	46,200	168.66	Date Paid/Returned: 01/28/2011
	Deed Book: 2649 Page: 904		Community Colleges	46,200	44.41	Amount Paid/Returned: \$667.72
	Full Market Value: 46,200		Town Tax	46,200	242.96	Notes: Processed as Paid
			Chargebacks	46,200	13.63	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$667.72
						Reference: 217
						Due Date #1: 02/10/2011
						Amount Due: \$667.72
066801-181.19-2-46	Dale Dr			ACCT	BILL	77
Josephson Almet Lynn	Res vac land	20,700				
Josephson Connie Jean	Cassadaga Valley	20,700				
270 Dale Dr	102-10-5					
Cassadaga, NY 14718						
	Lot Dimensions 65.00 x 25.00		Medicaid	20,700	88.74	Delinquent: No
	East: 947859 North: 856222		County Tax	20,700	75.57	Date Paid/Returned: 01/24/2011
	Deed Book: Page:		Community Colleges	20,700	19.90	Amount Paid/Returned: \$299.18
	Full Market Value: 20,700		Town Tax	20,700	108.86	Notes: Processed as Paid
			Chargebacks	20,700	6.11	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$299.18
						Reference: 1992
						Due Date #1: 02/10/2011
						Amount Due: \$299.18

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-47	Dale Dr			ACCT	BILL	78
Mackrell Christopher J	Res vac land	35,400				
Mackrell Jeanne E	Cassadaga Valley	35,400				
272 Dale Dr	102-10-4					
Cassadaga, NY 14718						
	Lot Dimensions 90.00 x 36.00		Medicaid	35,400	151.76	Delinquent: No
	East: 947822 North: 856292		County Tax	35,400	129.24	Date Paid/Returned: 02/04/2011
	Deed Book: 2435 Page: 146		Community Colleges	35,400	34.03	Amount Paid/Returned: \$511.63
Bank: 6800	Full Market Value: 35,400		Town Tax	35,400	186.16	Notes: Processed as Paid
			Chargebacks	35,400	10.44	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$511.63
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$511.63
066801-181.19-2-49	Dale Dr			ACCT	BILL	79
Saltarelli Mark A	Res vac land	65,500				
37 Griffith St	Cassadaga Valley	65,500				
Welland ON, Canada L3B 465	102-10-2					
	Lot Dimensions 270.00 x 180.00		Medicaid	65,500	280.80	Delinquent: Yes
	East: 947682 North: 856410		County Tax	65,500	239.12	Date Paid/Returned:
	Deed Book: 2299 Page: 510		Community Colleges	65,500	62.96	Amount Paid/Returned:
	Full Market Value: 65,500		Town Tax	65,500	344.46	Notes: Processed as Delinquent
			Chargebacks	65,500	19.32	Collected At: System
			School Relevy		1,166.51	Method: System
			Village Relevy		295.43	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,408.60
066801-181.19-2-5	Pennington Rd			ACCT	BILL	37
McKeever James Jr	Res vac land	4,600				
7411 Derby Rd	Cassadaga Valley	4,600				
Derby, NY 14047	102-1-4.1					
	Lot Dimensions 125.00 x 125.00		Medicaid	4,600	19.72	Delinquent: No
	East: 949000 North: 856697		County Tax	4,600	16.79	Date Paid/Returned: 03/08/2011
	Deed Book: 2374 Page: 45		Community Colleges	4,600	4.42	Amount Paid/Returned: \$66.48
	Full Market Value: 4,600		Town Tax	4,600	24.19	Notes: Processed as Paid
			Chargebacks	4,600	1.36	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$66.48
						Reference: 1246
						Due Date #1: 02/10/2011
						Amount Due: \$66.48

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-6	25 Pennington Rd			ACCT	BILL	38
Urick Paul A	Seasonal res	18,700				
25 Pennington Rd	Cassadaga Valley	48,000				
Cassadaga, NY 14718	102-1-4.3.2					
	Lot Dimensions 132.00 x 105.00		Medicaid	48,000	205.78	Delinquent: No
	East: 949133 North: 856701		County Tax	48,000	175.24	Date Paid/Returned: 01/20/2011
	Deed Book: 2414 Page: 938		Community Colleges	48,000	46.14	Amount Paid/Returned: \$693.75
	Full Market Value:	48,000	Town Tax	48,000	252.43	Notes: Processed as Paid
			Chargebacks	48,000	14.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$693.75
						Reference: 820
						Due Date #1: 02/10/2011
						Amount Due: \$693.75
066801-181.19-2-7	Dale Dr			ACCT	BILL	39
Seibert Sean W	Res vac land	10,000				
Seibert Theresa	Cassadaga Valley	10,000				
180 Dale Dr	102-1-26					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	10,000	42.87	Delinquent: No
	East: 948893 North: 856411		County Tax	10,000	36.51	Date Paid/Returned: 01/28/2011
	Deed Book: 2340 Page: 512		Community Colleges	10,000	9.61	Amount Paid/Returned: \$144.53
	Full Market Value:	10,000	Town Tax	10,000	52.59	Notes: Processed as Paid
			Chargebacks	10,000	2.95	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$144.53
						Reference: 2132
						Due Date #1: 02/10/2011
						Amount Due: \$144.53
066801-181.19-2-8	Dale Dr			ACCT	BILL	40
Holton James N	Res vac land	8,000				
Holton Mary Louise	Cassadaga Valley	8,000				
182 Dale Dr	102-1-27					
Cassadaga, NY 14718						
	Acres: 1.30		Medicaid	8,000	34.30	Delinquent: No
	East: 948770 North: 856461		County Tax	8,000	29.21	Date Paid/Returned: 02/02/2011
	Deed Book: 2667 Page: 269		Community Colleges	8,000	7.69	Amount Paid/Returned: \$115.63
	Full Market Value:	8,000	Town Tax	8,000	42.07	Notes: Processed as Paid
			Chargebacks	8,000	2.36	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$115.63
						Reference: 7011466309-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$115.63

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-9	180 Dale Dr			ACCT	BILL	41
Seibert Sean W	Res vac land	1,000				
Seibert Theresa	Cassadaga Valley	1,000				
180 Dale Dr	102-1-24.1					
Cassadaga, NY 14718						
	Lot Dimensions 10.00 x 284.00		Medicaid	1,000	4.29	Delinquent: No
	East: 948948 North: 856122		County Tax	1,000	3.65	Date Paid/Returned: 01/28/2011
	Deed Book: 2340 Page: 512		Community Colleges	1,000	0.96	Amount Paid/Returned: \$14.46
	Full Market Value:	1,000	Town Tax	1,000	5.26	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.46
						Reference: 2132
						Due Date #1: 02/10/2011
						Amount Due: \$14.46
066801-181.20-1-1	131 Leroy Pl			ACCT	BILL	80
Cruver Ronald S	1 Family Res	20,500				
Cruver Cathleen B	Cassadaga Valley	220,000				
131 Leroy Pl	102-2-1					
Cassadaga, NY 14718						
	Acres: 1.10		Medicaid	220,000	943.16	Delinquent: No
	East: 949385 North: 856649		County Tax	220,000	803.16	Date Paid/Returned: 02/09/2011
	Deed Book: 2652 Page: 354		Community Colleges	220,000	211.48	Amount Paid/Returned: \$3,179.66
Bank: 0668	Full Market Value:	220,000	Town Tax	220,000	1,156.95	Notes: Processed as Paid
			Chargebacks	220,000	64.91	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,179.66
						Reference: 06002222-Lakeshore Sa.
						Due Date #1: 02/10/2011
						Amount Due: \$3,179.66
066801-181.20-1-10	N Shore Pk			ACCT	BILL	89
Farrell Cathleen	Vac w/imprv	3,600				
11579 Cedar Cliff	Cassadaga Valley	12,700				
Dunkirk, NY 14048	102-8-3					
	Lot Dimensions 50.00 x 96.00		Medicaid	12,700	54.45	Delinquent: No
	East: 949995 North: 856725		County Tax	12,700	46.36	Date Paid/Returned: 02/10/2011
	Deed Book: 2536 Page: 883		Community Colleges	12,700	12.21	Amount Paid/Returned: \$183.56
	Full Market Value:	12,700	Town Tax	12,700	66.79	Notes: Processed as Paid
			Chargebacks	12,700	3.75	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$183.56
						Reference: 2203
						Due Date #1: 02/10/2011
						Amount Due: \$183.56

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.20-1-11	N Shore Pk			ACCT	BILL	90
Farrell Cathleen	Res vac land	2,900				
11579 Cedar Cliff	Cassadaga Valley	2,900				
Dunkirk, NY 14048	102-8-4					
	Lot Dimensions 42.00 x 121.00		Medicaid	2,900	12.43	Delinquent: No
	East: 950011 North: 856693		County Tax	2,900	10.59	Date Paid/Returned: 02/10/2011
	Deed Book: 2536 Page: 883		Community Colleges	2,900	2.79	Amount Paid/Returned: \$41.92
	Full Market Value: 2,900		Town Tax	2,900	15.25	Notes: Processed as Paid
			Chargebacks	2,900	0.86	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$41.92
						Reference: 2203
						Due Date #1: 02/10/2011
						Amount Due: \$41.92
066801-181.20-1-12	N Shore Pk			ACCT	BILL	91
Farrell Cathleen	Res vac land	2,900				
11579 Cedar Cliff	Cassadaga Valley	2,900				
Dunkirk, NY 14048	102-8-5					
	Lot Dimensions 40.00 x 143.00		Medicaid	2,900	12.43	Delinquent: No
	East: 949983 North: 856669		County Tax	2,900	10.59	Date Paid/Returned: 02/10/2011
	Deed Book: 2536 Page: 883		Community Colleges	2,900	2.79	Amount Paid/Returned: \$41.92
	Full Market Value: 2,900		Town Tax	2,900	15.25	Notes: Processed as Paid
			Chargebacks	2,900	0.86	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$41.92
						Reference: 2203
						Due Date #1: 02/10/2011
						Amount Due: \$41.92
066801-181.20-1-13	13 N Shore Park			ACCT	BILL	92
Farrell Cathleen M	1 Family Res	11,100				
Calarco Judith	Cassadaga Valley	55,000				
13 N Shore Park	Includes Lots 6&8					
Cassadaga, NY 14718	102-8-7					
	Lot Dimensions 105.00 x 111.00		Medicaid	55,000	235.79	Delinquent: No
	East: 949973 North: 856595		County Tax	55,000	200.79	Date Paid/Returned: 02/09/2011
	Deed Book: 2476 Page: 498		Community Colleges	55,000	52.87	Amount Paid/Returned: \$794.92
Bank: 6800	Full Market Value: 55,000		Town Tax	55,000	289.24	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$794.92
						Reference: 06002222-LakeShore Sav.
						Due Date #1: 02/10/2011
						Amount Due: \$794.92

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-14.1	N Shore Dr			ACCT	BILL	93
Wise Patricia A	Res vac land	400				
5 N Shore Park Park	Cassadaga Valley	400				
Cassadaga, NY 14718						
	Lot Dimensions 10.00 x 108.00		Medicaid	400	1.71	Delinquent: No
	East: 949932 North: 856461		County Tax	400	1.46	Date Paid/Returned: 03/21/2011
	Deed Book: 2609 Page: 663		Community Colleges	400	0.38	Amount Paid/Returned: \$16.73
Bank: 0668	Full Market Value: 400		Town Tax	400	2.10	Notes: Processed as Paid
			Chargebacks	400	0.12	Collected At: In-Person
			School Relevy		7.13	Method:
			Village Relevy		3.50	Cash: \$0.00
						Check: \$16.73
						Reference: 2205
						Due Date #1: 02/10/2011
						Amount Due: \$16.40
066801-181.20-1-14.2	N Shore Pk			ACCT	BILL	94
Morley Dennis W	Res vac land	4,000				
PO Box 263	Cassadaga Valley	4,000				
Lily Dale, NY 14752	102-8-11					
	Acres: 0.37		Medicaid	4,000	17.15	Delinquent: No
	East: 949905 North: 856491		County Tax	4,000	14.60	Date Paid/Returned: 02/02/2011
	Deed Book: 2580 Page: 355		Community Colleges	4,000	3.85	Amount Paid/Returned: \$57.82
	Full Market Value: 4,000		Town Tax	4,000	21.04	Notes: Processed as Paid
			Chargebacks	4,000	1.18	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$57.82
						Reference: 117
						Due Date #1: 02/10/2011
						Amount Due: \$57.82
066801-181.20-1-15	37 N Shore Rd			ACCT	BILL	95
Morley Dennis W	1 Family Res	36,900				
PO Box 263	Cassadaga Valley	153,000				
Lily Dale, NY 14752	102-7-5					
	Acres: 0.72		Medicaid	153,000	655.92	Delinquent: No
	East: 949825 North: 856490		County Tax	153,000	558.56	Date Paid/Returned: 02/02/2011
	Deed Book: 2580 Page: 355		Community Colleges	153,000	147.08	Amount Paid/Returned: \$2,211.31
	Full Market Value: 153,000		Town Tax	153,000	804.61	Notes: Processed as Paid
			Chargebacks	153,000	45.14	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,211.31
						Reference: 117
						Due Date #1: 02/10/2011
						Amount Due: \$2,211.31

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-16	5 N Shore Pk			ACCT	BILL	96
Wise Patricia A	1 Family Res	17,100				
5 N Shore Park	Cassadaga Valley	80,000				
Cassadaga, NY 14718	102-8-10					
	Lot Dimensions 105.00 x 68.00		Medicaid	80,000	342.97	Delinquent: No
	East: 949973 North: 856425		County Tax	80,000	292.06	Date Paid/Returned: 02/04/2011
	Deed Book: 1753 Page: 00221		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,156.24
Bank: 6800	Full Market Value:	80,000	Town Tax	80,000	420.71	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,156.24
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$1,156.24
066801-181.20-1-17	N Shore Park			ACCT	BILL	97
Wise Patricia A	Res vac land	4,200				
5 N Shore Park	Cassadaga Valley	4,200				
Cassadaga, NY 14718	102-8-9					
	Lot Dimensions 40.00 x 100.00		Medicaid	4,200	18.01	Delinquent: No
	East: 949966 North: 856508		County Tax	4,200	15.33	Date Paid/Returned: 02/04/2011
	Deed Book: 1753 Page: 00221		Community Colleges	4,200	4.04	Amount Paid/Returned: \$60.71
Bank: 6800	Full Market Value:	4,200	Town Tax	4,200	22.09	Notes: Processed as Paid
			Chargebacks	4,200	1.24	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$60.71
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$60.71
066801-181.20-1-18	6 N Shore Pk			ACCT	BILL	98
DeBenedictis Linda	1 Family Res	18,800				
14005 Ziegler Way	Cassadaga Valley	70,000				
Silver Springs, MD 20904-1163	103-1-15					
	Lot Dimensions 105.00 x 80.00		Medicaid	70,000	300.10	Delinquent: No
	East: 950060 North: 856472		County Tax	70,000	255.55	Date Paid/Returned: 02/02/2011
	Deed Book: 2496 Page: 625		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,011.71
	Full Market Value:	70,000	Town Tax	70,000	368.12	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,011.71
						Reference: 0022782482
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-19	N Shore Pk			ACCT	BILL	99
DeBenedictis Linda	Res vac land	800				
14005 Ziegler Way	Cassadaga Valley	800				
Silver Springs, MD 20904-1163	103-1-16.2					
	Acres: 0.15		Medicaid	800	3.43	Delinquent: No
	East: 950103 North: 856490		County Tax	800	2.92	Date Paid/Returned: 02/02/2011
	Deed Book: 2496 Page: 625		Community Colleges	800	0.77	Amount Paid/Returned: \$11.57
	Full Market Value: 800		Town Tax	800	4.21	Notes: Processed as Paid
			Chargebacks	800	0.24	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$11.57
						Reference: 0022782482
						Due Date #1: 02/10/2011
						Amount Due: \$11.57
066801-181.20-1-2	Pennington Cir			ACCT	BILL	81
Cruver Ronald S	Res vac land	18,000				
Cruver Cathleen B	Cassadaga Valley	18,000				
131 Leroy Pl	102-2-2					
Cassadaga, NY 14718						
	Acres: 1.60		Medicaid	18,000	77.17	Delinquent: No
	East: 949600 North: 856650		County Tax	18,000	65.71	Date Paid/Returned: 02/09/2011
	Deed Book: 2652 Page: 354		Community Colleges	18,000	17.30	Amount Paid/Returned: \$260.15
	Full Market Value: 18,000		Town Tax	18,000	94.66	Notes: Processed as Paid
Bank: 0668			Chargebacks	18,000	5.31	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$260.15
						Reference: 060002222-LakeShore Sa.
						Due Date #1: 02/10/2011
						Amount Due: \$260.15
066801-181.20-1-20	N Shore Pk			ACCT	BILL	100
Andrews William D	Res vac land	2,700				
6 North Shore Rd	Cassadaga Valley	2,700				
Cassadaga, NY 14718	103-1-16.1					
	Acres: 1.70		Medicaid	2,700	11.58	Delinquent: Yes
	East: 950198 North: 856428		County Tax	2,700	9.86	Date Paid/Returned:
	Deed Book: 2475 Page: 680		Community Colleges	2,700	2.60	Amount Paid/Returned:
	Full Market Value: 2,700		Town Tax	2,700	14.20	Notes: Processed as Delinquent
			Chargebacks	2,700	0.80	Collected At: System
			School Relevy		48.09	Method: System
			Village Relevy		16.44	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$103.57

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-21	N Shore Park Dr			ACCT	BILL	101
Farrell Cathleen M	Res vac land	1,800				
11579 Cedar Cliff	Cassadaga Valley	1,800				
Dunkirk, NY 14048	103-1-16.3					
	Lot Dimensions 179.00 x 205.00		Medicaid	1,800	7.72	Delinquent: No
	East: 950182 North: 856667		County Tax	1,800	6.57	Date Paid/Returned: 02/10/2011
	Deed Book: 2475 Page: 674		Community Colleges	1,800	1.73	Amount Paid/Returned: \$26.02
	Full Market Value: 1,800		Town Tax	1,800	9.47	Notes: Processed as Paid
			Chargebacks	1,800	0.53	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$26.02
						Reference: 2203
						Due Date #1: 02/10/2011
						Amount Due: \$26.02
066801-181.20-1-23	40 A/B Dale Dr			ACCT	BILL	102
Gilbert Charles W	Res Multiple	18,600				
Gilbert Darlene D	Cassadaga Valley	118,000				
44 Dale Dr	103-1-17.1					
Cassadaga, NY 14718-9609						
	Acres: 2.70		Medicaid	118,000	505.88	Delinquent: No
	East: 950836 North: 856464		County Tax	118,000	430.79	Date Paid/Returned: 02/05/2011
	Deed Book: 2422 Page: 562		Community Colleges	118,000	113.43	Amount Paid/Returned: \$1,705.46
	Full Market Value: 118,000		Town Tax	118,000	620.55	Notes: Processed as Paid
			Chargebacks	118,000	34.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,705.46
						Reference: 2849
						Due Date #1: 02/10/2011
						Amount Due: \$1,705.46
066801-181.20-1-24	Rt 60			ACCT	BILL	103
Gilbert Charles W	Res vac land	10,800				
Gilbert Darlene D	Cassadaga Valley	10,800				
44 Dale Dr	103-1-18.2.1					
Cassadaga, NY 14718						
	Acres: 5.40		Medicaid	10,800	46.30	Delinquent: No
	East: 951250 North: 856550		County Tax	10,800	39.43	Date Paid/Returned: 02/05/2011
	Deed Book: 2538 Page: 337		Community Colleges	10,800	10.38	Amount Paid/Returned: \$156.10
	Full Market Value: 10,800		Town Tax	10,800	56.80	Notes: Processed as Paid
			Chargebacks	10,800	3.19	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$156.10
						Reference: 2849
						Due Date #1: 02/10/2011
						Amount Due: \$156.10

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-25	N Main St			ACCT	BILL	104
Lily Dale Assembly	Res vac land	2,000				
5 Melrose Park	Cassadaga Valley	2,000				
PO Box 248	103-1-1					
Lily Dale, NY 14752						
	Lot Dimensions 110.00 x 100.00		Medicaid	2,000	8.57	Delinquent: No
	East: 951609 North: 856735		County Tax	2,000	7.30	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	2,000	1.92	Amount Paid/Returned: \$28.90
	Full Market Value: 2,000		Town Tax	2,000	10.52	Notes: Processed as Paid
			Chargebacks	2,000	0.59	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$28.90
						Reference: 16037
						Due Date #1: 02/10/2011
						Amount Due: \$28.90
066801-181.20-1-26	N Main St			ACCT	BILL	105
Lily Dale Assembly	Res vac land	2,000				
5 Melrose Park	Cassadaga Valley	2,000				
PO Box 248	103-1-2					
Lily Dale, NY 14752						
	Lot Dimensions 110.00 x 100.00		Medicaid	2,000	8.57	Delinquent: No
	East: 951626 North: 856620		County Tax	2,000	7.30	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	2,000	1.92	Amount Paid/Returned: \$28.90
	Full Market Value: 2,000		Town Tax	2,000	10.52	Notes: Processed as Paid
			Chargebacks	2,000	0.59	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$28.90
						Reference: 16037
						Due Date #1: 02/10/2011
						Amount Due: \$28.90
066801-181.20-1-27	109 N Main St			ACCT	BILL	106
Keyser Mary Ann	1 Family Res	10,000				
109 N Main St	Cassadaga Valley	70,000				
PO Box 116	103-1-3					
Cassadaga, NY 14718						
	Lot Dimensions 69.00 x 141.00		Medicaid	70,000	300.10	Delinquent: No
	East: 951605 North: 856534		County Tax	70,000	255.55	Date Paid/Returned: 02/09/2011
	Deed Book: 2612 Page: 676		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,011.71
Bank: 0668	Full Market Value: 70,000		Town Tax	70,000	368.12	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,011.71
						Reference: 142242-CUC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-28	105 N Main St			ACCT	BILL	107
Peterson Steven D Peterson Yolande A 105 N Main St Cassadaga, NY 14718-9601	1 Family Res Cassadaga Valley 103-1-4	12,000 70,000				
	Lot Dimensions 66.00 x 465.00 East: 951448 North: 856470 Deed Book: 2663 Page: 967 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	70,000 70,000 70,000 70,000 70,000	300.10 255.55 67.29 368.12 20.65	Delinquent: No Date Paid/Returned: 01/17/2011 Amount Paid/Returned: \$1,011.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,011.71 Reference: 11386 Due Date #1: 02/10/2011 Amount Due: \$1,011.71
066801-181.20-1-29	N Main St			ACCT	BILL	108
Bacon Gregory J Bacon Angela M 101 N Main St Cassadaga, NY 14718	Res vac land Cassadaga Valley 103-1-18.2.2	1,400 1,400				
Bank: 0668	Lot Dimensions 66.00 x 150.00 East: 951486 North: 856402 Deed Book: 2636 Page: 363 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,400 1,400 1,400 1,400 1,400	6.00 5.11 1.35 7.36 0.41	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$20.23 Notes: Processed as Paid Collected At: undefined Method: Cash: \$0.00 Check: \$20.23 Reference: 060002222-LakeShore Due Date #1: 02/10/2011 Amount Due: \$20.23
066801-181.20-1-3	Pennington Rd			ACCT	BILL	82
Cooper Thomas E Cooper Linda L 120 Dale Dr Cassadaga, NY 14718	Res vac land Cassadaga Valley 102-4-1	600 600				
	Acres: 0.11 East: 949673 North: 856514 Deed Book: 2706 Page: 428 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax Chargebacks	600 600 600 600 600	2.57 2.19 0.58 3.16 0.18	Delinquent: No Date Paid/Returned: 01/21/2011 Amount Paid/Returned: \$8.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8.68 Reference: 172- Carol Privitere Due Date #1: 02/10/2011 Amount Due: \$8.68

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-30	101 N Main St			ACCT	BILL	109
Bacon Gregory J Bacon Angela M 101 N Main St Cassadaga, NY 14718	1 Family Res Cassadaga Valley 103-1-5	10,000 68,000				
Bank: 0668	Lot Dimensions 66.00 x 165.00 East: 951615 North: 856401 Deed Book: 2636 Page: 363 Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	68,000 68,000 68,000 68,000 68,000	291.52 248.25 65.37 357.60 20.06	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$982.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$982.80 Reference: 060002222-LakeShore Due Date #1: 02/10/2011 Amount Due: \$982.80
066801-181.20-1-31	95 N Main St			ACCT	BILL	110
Miller John R 95 N Main St Cassadaga, NY 14718	1 Family Res Cassadaga Valley 103-1-18.1	11,000 40,000				
Bank: 0668	Lot Dimensions 66.00 x 315.00 East: 951557 North: 856336 Deed Book: 2671 Page: 731 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	40,000 40,000 40,000 40,000 40,000	171.48 146.03 38.45 210.36 11.80	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$578.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$578.12 Reference: 638013-HSBC Mortgage Due Date #1: 02/10/2011 Amount Due: \$578.12
066801-181.20-1-32	91 N Main St			ACCT	BILL	111
Wamsley George Wamsley Susan 91 N Main St Cassadaga, NY 14718	1 Family Res Cassadaga Valley 103-1-6.2	12,000 68,000				
	Lot Dimensions 84.00 x 475.00 East: 951465 North: 856265 Deed Book: 2191 Page: 00263 Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	68,000 68,000 68,000 68,000 68,000	291.52 248.25 65.37 357.60 20.06	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$982.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$982.80 Check: \$0.00 Reference: Due Date #1: 02/10/2011 Amount Due: \$982.80

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-33	85 N Main St			ACCT	BILL	112
Cooke Jay	Vac w/imprv	7,200				
Cooke Janet M	Cassadaga Valley	13,200				
85 N Main St	103-1-6.1					
PO Box 371						
Cassadaga, NY 14718						
	Lot Dimensions 90.00 x 318.00		Medicaid	13,200	56.59	Delinquent: No
	East: 951470 North: 856176		County Tax	13,200	48.19	Date Paid/Returned: 01/28/2011
	Deed Book: 2396 Page: 871		Community Colleges	13,200	12.69	Amount Paid/Returned: \$190.78
	Full Market Value:	13,200	Town Tax	13,200	69.42	Notes: Processed as Paid
			Chargebacks	13,200	3.89	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$190.78
						Reference: 4891
						Due Date #1: 02/10/2011
						Amount Due: \$190.78
066801-181.20-1-34	85 N Main St			ACCT	BILL	113
Cooke Jay	Vac w/imprv	9,400				
Cooke Janet M	Cassadaga Valley	27,400				
85 N Main St	103-1-7					
PO Box 371						
Cassadaga, NY 14718						
	Lot Dimensions 90.00 x 230.00		Medicaid	27,400	117.47	Delinquent: No
	East: 951631 North: 856176		County Tax	27,400	100.03	Date Paid/Returned: 01/28/2011
	Deed Book: 2372 Page: 48		Community Colleges	27,400	26.34	Amount Paid/Returned: \$396.01
	Full Market Value:	27,400	Town Tax	27,400	144.09	Notes: Processed as Paid
			Chargebacks	27,400	8.08	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$396.01
						Reference: 4891
						Due Date #1: 02/10/2011
						Amount Due: \$396.01
066801-181.20-1-35	N Main St			ACCT	BILL	114
McChesney Stephen V	Res vac land	2,800				
McChesney Sally A	Cassadaga Valley	2,800				
5353 Route 60	103-1-8					
Sinclairville, NY 14782						
	Lot Dimensions 60.00 x 162.00		Medicaid	2,800	12.00	Delinquent: No
	East: 951649 North: 856102		County Tax	2,800	10.22	Date Paid/Returned: 02/05/2011
	Deed Book: 2598 Page: 718		Community Colleges	2,800	2.69	Amount Paid/Returned: \$40.46
	Full Market Value:	2,800	Town Tax	2,800	14.72	Notes: Processed as Paid
			Chargebacks	2,800	0.83	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$40.46
						Reference: 4996
						Due Date #1: 02/10/2011
						Amount Due: \$40.46

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-36	77 N Main St			ACCT	BILL	115
McChesney Stephen V McChesney Sally A 5353 Route 60 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-1-9	10,000 55,000				
	Lot Dimensions 45.00 x 150.00 East: 951686 North: 856045 Deed Book: 2598 Page: 718 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	55,000 55,000 55,000 55,000 55,000	235.79 200.79 52.87 289.24 16.23	Delinquent: No Date Paid/Returned: 02/05/2011 Amount Paid/Returned: \$794.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$794.92 Reference: 4996 Due Date #1: 02/10/2011 Amount Due: \$794.92
066801-181.20-1-37	73 N Main St			ACCT	BILL	116
Lucas-Kelly Gail D 409 Woodstock Ave Tonawanda, NY 14150	1 Family Res Cassadaga Valley 103-1-10	10,000 81,000				
	Lot Dimensions 114.00 x 149.00 East: 951690 North: 855987 Deed Book: 2682 Page: 378 Full Market Value:	81,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	81,000 81,000 81,000 81,000 81,000	347.25 295.71 77.86 425.97 23.90	Delinquent: No Date Paid/Returned: 02/11/2011 Amount Paid/Returned: \$1,170.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,170.69 Reference: 60001 Due Date #1: 02/10/2011 Amount Due: \$1,170.69
066801-181.20-1-38	10 Dale Dr			ACCT	BILL	117
Malkiewicz Joell M 10 Dale Dr Cassadaga, NY 14718	1 Family Res Cassadaga Valley 103-1-11	10,000 58,000				
	Lot Dimensions 65.00 x 132.00 East: 951604 North: 856009 Deed Book: 2663 Page: 798 Full Market Value:	58,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	58,000 58,000 58,000 58,000 58,000	248.65 211.74 55.75 305.02 17.11	Delinquent: No Date Paid/Returned: 01/28/2011 Amount Paid/Returned: \$838.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$838.27 Reference: 0004178651-BAC Tax Due Date #1: 02/10/2011 Amount Due: \$838.27

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-39	18 Dale Dr			ACCT	BILL	118
Knicely Solomon	1 Family Res	14,400				
Knicely Cathy	Cassadaga Valley	128,000				
26747 Meredith Dr	Life Use to Kathryn Willi					
Warren, PA 48091	103-1-12					
	Acres: 1.80		Medicaid	128,000	548.75	Delinquent: No
	East: 951344 North: 856038		County Tax	128,000	467.29	Date Paid/Returned: 01/28/2011
	Deed Book: 2623 Page: 760		Community Colleges	128,000	123.04	Amount Paid/Returned: \$1,849.98
Bank: 0668	Full Market Value:	128,000	Town Tax	128,000	673.14	Notes: Processed as Paid
			Chargebacks	128,000	37.76	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,849.98
						Reference: 7011416925-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$1,849.98
066801-181.20-1-4	35 N Shore Park			ACCT	BILL	83
Shaw Diane	1 Family Res	15,900	War Vet CT COUNTY/TOWN	\$6,000.00		
35 N Shore Dr	Cassadaga Valley	40,000				
PO Box 54	102-7-4					
Cassadaga, NY 14718						
	Lot Dimensions 126.00 x 60.00		Medicaid	34,000	145.76	Delinquent: No
	East: 949765 North: 856525		County Tax	34,000	124.13	Date Paid/Returned: 01/20/2011
	Deed Book: Page:		Community Colleges	34,000	32.68	Amount Paid/Returned: \$491.40
	Full Market Value:	40,000	Town Tax	34,000	178.80	Notes: Processed as Paid
			Chargebacks	34,000	10.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$491.40
						Reference: 2998
						Due Date #1: 02/10/2011
						Amount Due: \$491.40
066801-181.20-1-40	36 Dale Dr			ACCT	BILL	119
Van Volkenburg Julie M	1 Family Res	11,200				
Van Volkenburg Bruce A	Cassadaga Valley	85,000				
36 Dale Dr	103-1-13.1					
Cassadaga, NY 14718						
	Lot Dimensions 72.00 x 242.00		Medicaid	85,000	364.40	Delinquent: No
	East: 951134 North: 856158		County Tax	85,000	310.31	Date Paid/Returned: 02/09/2011
	Deed Book: 2681 Page: 645		Community Colleges	85,000	81.71	Amount Paid/Returned: \$1,228.51
Bank: 0668	Full Market Value:	85,000	Town Tax	85,000	447.01	Notes: Processed as Paid
			Chargebacks	85,000	25.08	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,228.51
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$1,228.51

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-41	38 Dale Dr			ACCT	BILL	120
Abram David M	1 Family Res	16,400	War Vet CT COUNTY/TOWN	\$6,000.00		
Abram Erika M	Cassadaga Valley	95,000				
PO Box 17	103-1-13.2					
Cassadaga, NY 14718						
	Acres: 0.65		Medicaid	89,000	381.55	Delinquent: No
	East: 951082 North: 856235		County Tax	89,000	324.92	Date Paid/Returned: 01/28/2011
	Deed Book: Page:		Community Colleges	89,000	85.55	Amount Paid/Returned: \$1,286.32
	Full Market Value: 95,000		Town Tax	89,000	468.04	Notes: Processed as Paid
			Chargebacks	89,000	26.26	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,286.32
						Reference: 1143
						Due Date #1: 02/10/2011
						Amount Due: \$1,286.32
066801-181.20-1-42	Dale Dr			ACCT	BILL	121
Abram David M	Res vac land	700				
Abram Erika M	Cassadaga Valley	700				
38 Dale Dr	103-1-18.2.3					
PO Box 17						
Cassadaga, NY 14718						
	Lot Dimensions 30.00 x 214.00		Medicaid	700	3.00	Delinquent: No
	East: 951122 North: 856326		County Tax	700	2.56	Date Paid/Returned: 01/28/2011
	Deed Book: Page:		Community Colleges	700	0.67	Amount Paid/Returned: \$10.12
	Full Market Value: 700		Town Tax	700	3.68	Notes: Processed as Paid
			Chargebacks	700	0.21	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$10.12
						Reference: 1143
						Due Date #1: 02/10/2011
						Amount Due: \$10.12
066801-181.20-1-43	Dale Dr			ACCT	BILL	122
Abram David M	Res vac land	2,300				
Abram Erika M	Cassadaga Valley	2,300				
38 Dale Dr	103-1-18.2.4					
PO Box 17						
Cassadaga, NY 14718						
	Lot Dimensions 52.80 x 199.30		Medicaid	2,300	9.86	Delinquent: No
	East: 950993 North: 856229		County Tax	2,300	8.40	Date Paid/Returned: 01/28/2011
	Deed Book: Page:		Community Colleges	2,300	2.21	Amount Paid/Returned: \$33.25
	Full Market Value: 2,300		Town Tax	2,300	12.10	Notes: Processed as Paid
			Chargebacks	2,300	0.68	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$33.25
						Reference: 1143
						Due Date #1: 02/10/2011
						Amount Due: \$33.25

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-44	48 Dale Dr			ACCT	BILL	123
Kellner Joseph	1 Family Res	13,500				
Kellner Virginia F	Cassadaga Valley	40,200				
5810 Olean Rd	103-1-14					
Hinsdale, NY 14743						
	Lot Dimensions 50.00 x 120.00		Medicaid	40,200	172.34	Delinquent: Yes
	East: 950781 North: 856236		County Tax	40,200	146.76	Date Paid/Returned:
	Deed Book: 2584 Page: 866		Community Colleges	40,200	38.64	Amount Paid/Returned:
	Full Market Value: 40,200		Town Tax	40,200	211.41	Notes: Processed as Delinquent
			Chargebacks	40,200	11.86	Collected At: System
			School Relevy		715.94	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,296.95
066801-181.20-1-45	37 Dale Dr Is			ACCT	BILL	124
Bortz Clarence A	Seasonal res	22,500				
Bortz Jane K	Cassadaga Valley	30,000				
1474 Belvista Ct	103-2-1					
Rome, OH 44085-9700						
	Acres: 0.10		Medicaid	30,000	128.61	Delinquent: Yes
	East: 950547 North: 856102		County Tax	30,000	109.52	Date Paid/Returned:
	Deed Book: 2715 Page: 648		Community Colleges	30,000	28.84	Amount Paid/Returned:
	Full Market Value: 30,000		Town Tax	30,000	157.77	Notes: Processed as Delinquent
			Chargebacks	30,000	8.85	Collected At: System
			School Relevy		534.27	Method: System
			Village Relevy		154.18	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,122.04
066801-181.20-1-46	Dale Dr			ACCT	BILL	125
Bortz Clarence A	Res vac land	23,300				
Bortz Jane K	Cassadaga Valley	23,300				
1474 Belvista Ct	103-3-2.2					
Rome, OH 44085						
	Lot Dimensions 417.00 x 10.00		Medicaid	23,300	99.89	Delinquent: Yes
	East: 950494 North: 856163		County Tax	23,300	85.06	Date Paid/Returned:
	Deed Book: 2715 Page: 648		Community Colleges	23,300	22.40	Amount Paid/Returned:
	Full Market Value: 23,300		Town Tax	23,300	122.53	Notes: Processed as Delinquent
			Chargebacks	23,300	6.87	Collected At: System
			School Relevy		414.95	Method: System
			Village Relevy		107.68	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$859.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	126	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
066801-181.20-1-47 Andrews William D 6 North Shore Park Cassadaga, NY 14718	Dale Dr Res vac land Cassadaga Valley 103-3-1 Lot Dimensions 210.00 x 20.00 East: 950263 North: 856185 Deed Book: 2475 Page: 680 Full Market Value:	18,400 18,400 18,400	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	18,400 18,400 18,400 18,400 18,400 18,400	ACCT	BILL 126	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$687.19
066801-181.20-1-49 Bykowski Robert Bykowski Sharon 114 Dale Dr Cassadaga, NY 14718	114 Dale Dr 1 Family Res Cassadaga Valley includes 102-10-24 102-9-2 Acres: 0.50 East: 949986 North: 856277 Deed Book: 2063 Page: 00508 Full Market Value:	57,900 180,000 180,000	War Vet CT COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	174,000 174,000 174,000 174,000 174,000	ACCT \$6,000.00	BILL 127	Delinquent: No Date Paid/Returned: 01/28/2011 Amount Paid/Returned: \$2,514.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,514.83 Reference: 9401 Due Date #1: 02/10/2011 Amount Due: \$2,514.83
066801-181.20-1-5 Lawson Jack E Lawson Karole S 29 N Shore Park Cassadaga, NY 14718	29 N Shore Park 1 Family Res Cassadaga Valley 102-7-3 Lot Dimensions 36.00 x 116.00 East: 949826 North: 856673 Deed Book: Page: Full Market Value:	6,300 54,000 54,000	War Vet CT COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	48,000 48,000 48,000 48,000 48,000	ACCT \$6,000.00	BILL 84	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$693.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$693.75 Reference: 5313 Due Date #1: 02/10/2011 Amount Due: \$693.75

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-50	Dale Dr			ACCT	BILL	128
Morley Dennis W	Res vac land	7,900				
PO Box 263	Cassadaga Valley	7,900				
Lily Dale, NY 14752	102-9-1					
	Lot Dimensions 90.00 x 72.00		Medicaid	7,900	33.87	Delinquent: No
	East: 949868 North: 856229		County Tax	7,900	28.84	Date Paid/Returned: 02/02/2011
	Deed Book: 2580 Page: 355		Community Colleges	7,900	7.59	Amount Paid/Returned: \$114.18
	Full Market Value: 7,900		Town Tax	7,900	41.55	Notes: Processed as Paid
			Chargebacks	7,900	2.33	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$114.18
						Reference: 117
						Due Date #1: 02/10/2011
						Amount Due: \$114.18
066801-181.20-1-51	Dale Dr			ACCT	BILL	129
Morley Dennis W	Res vac land	14,700				
PO Box 263	Cassadaga Valley	14,700				
Lily Dale, NY 14752	102-10-23.2					
	Lot Dimensions 65.00 x 7.00		Medicaid	14,700	63.02	Delinquent: No
	East: 949920 North: 856143		County Tax	14,700	53.67	Date Paid/Returned: 02/02/2011
	Deed Book: 2580 Page: 355		Community Colleges	14,700	14.13	Amount Paid/Returned: \$212.47
	Full Market Value: 14,700		Town Tax	14,700	77.31	Notes: Processed as Paid
			Chargebacks	14,700	4.34	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$212.47
						Reference: 117
						Due Date #1: 02/10/2011
						Amount Due: \$212.47
066801-181.20-1-52	Pennington Rd			ACCT	BILL	130
Cooper Thomas E	Res vac land	16,400				
Cooper Linda L	Cassadaga Valley	16,400				
120 Dale Dr	102-6-2					
Cassadaga, NY 14718						
	Lot Dimensions 82.00 x 370.00		Medicaid	16,400	70.31	Delinquent: No
	East: 949719 North: 856300		County Tax	16,400	59.87	Date Paid/Returned: 01/21/2011
	Deed Book: 2706 Page: 428		Community Colleges	16,400	15.77	Amount Paid/Returned: \$237.04
	Full Market Value: 16,400		Town Tax	16,400	86.25	Notes: Processed as Paid
			Chargebacks	16,400	4.84	Collected At: undefined
						Method:
						Cash: \$0.00
						Check: \$237.04
						Reference: 172- Carol Privitere
						Due Date #1: 02/10/2011
						Amount Due: \$237.04

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-53	120 Dale Dr			ACCT	BILL	131
Cooper Thomas E	1 Family Res	25,500	War Vet CT COUNTY/TOWN	\$6,000.00		
Cooper Linda L	Cassadaga Valley	175,000				
120 Dale Dr	102-6-1					
Cassadaga, NY 14718						
	Lot Dimensions 82.00 x 400.00		Medicaid	169,000	724.52	Delinquent: No
	East: 949638 North: 856291		County Tax	169,000	616.98	Date Paid/Returned: 02/08/2011
	Deed Book: 2406 Page: 215		Community Colleges	169,000	162.46	Amount Paid/Returned: \$2,442.57
Bank: 6800	Full Market Value:	175,000	Town Tax	169,000	888.75	Notes: Processed as Paid
			Chargebacks	169,000	49.86	Collected At: undefined
						Method:
						Cash: \$0.00
						Check: \$2,442.57
						Reference: 4010229623-First Niagara
						Due Date #1: 02/10/2011
						Amount Due: \$2,442.57
066801-181.20-1-54	Dale Dr			ACCT	BILL	132
Cooper Thomas E	Res vac land	3,300				
Cooper Linda L	Cassadaga Valley	3,300				
120 Dale Dr	102-10-23.1					
Cassadaga, NY 14718						
	Lot Dimensions 5.00 x 20.00		Medicaid	3,300	14.15	Delinquent: No
	East: 949689 North: 856036		County Tax	3,300	12.05	Date Paid/Returned: 01/21/2011
	Deed Book: 2706 Page: 428		Community Colleges	3,300	3.17	Amount Paid/Returned: \$47.69
	Full Market Value:	3,300	Town Tax	3,300	17.35	Notes: Processed as Paid
			Chargebacks	3,300	0.97	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$47.69
						Reference: 172-Carol Privitere
						Due Date #1: 02/10/2011
						Amount Due: \$47.69
066801-181.20-1-55	Dale Dr			ACCT	BILL	133
Cooper Thomas E	Res vac land	30,600				
Cooper Linda L	Cassadaga Valley	30,600				
120 Dale Dr	102-10-22.1					
Cassadaga, NY 14718						
	Lot Dimensions 10.00 x 100.00		Medicaid	30,600	131.18	Delinquent: No
	East: 949634 North: 856006		County Tax	30,600	111.71	Date Paid/Returned: 02/08/2011
	Deed Book: 2406 Page: 215		Community Colleges	30,600	29.42	Amount Paid/Returned: \$442.26
	Full Market Value:	30,600	Town Tax	30,600	160.92	Notes: Processed as Paid
			Chargebacks	30,600	9.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$442.26
						Reference: 401022623-First Niagara
						Due Date #1: 02/10/2011
						Amount Due: \$442.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	134
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.20-1-56	Dale Dr			ACCT	BILL	134
Tran Khoa	Res vac land	40,300				
2742 Gingertee Dr	Cassadaga Valley	40,300				
Ashtabula, OH 44004	102-10-22.2					
	Lot Dimensions 10.00 x 210.00		Medicaid	40,300	172.77	Delinquent: No
	East: 949556 North: 855968		County Tax	40,300	147.12	Date Paid/Returned: 02/09/2011
	Deed Book: Page:		Community Colleges	40,300	38.74	Amount Paid/Returned: \$582.45
Bank: 6800	Full Market Value:	40,300	Town Tax	40,300	211.93	Notes: Processed as Paid
			Chargebacks	40,300	11.89	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$582.45
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$582.45
066801-181.20-1-57	150 Dale Dr			ACCT	BILL	135
Tran Khoa	1 Family Res	40,000				
2742 Gingertee Dr	Cassadaga Valley	160,000				
Ashtabula, OH 44004	102-5-2					
	Acres: 1.00		Medicaid	160,000	685.93	Delinquent: No
	East: 949518 North: 856156		County Tax	160,000	584.12	Date Paid/Returned: 02/09/2011
	Deed Book: 2534 Page: 206		Community Colleges	160,000	153.81	Amount Paid/Returned: \$2,312.48
Bank: 6800	Full Market Value:	160,000	Town Tax	160,000	841.42	Notes: Processed as Paid
			Chargebacks	160,000	47.20	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,312.48
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$2,312.48
066801-181.20-1-58	6 Pennington Rd			ACCT	BILL	136
Lazarczyk Richard	1 Family Res	27,500	Combat Vet COUNTY/TOWN	\$10,000.00		
Lazarczyk M	Cassadaga Valley	110,000				
Box 354	102-5-1					
6 Pennington Rd						
Cassadaga, NY 14718						
	Acres: 0.49		Medicaid	100,000	428.71	Delinquent: Yes
	East: 949483 North: 856376		County Tax	100,000	365.07	Date Paid/Returned:
	Deed Book: 1779 Page: 00273		Community Colleges	100,000	96.13	Amount Paid/Returned:
	Full Market Value:	110,000	Town Tax	100,000	525.89	Notes: Processed as Delinquent
			Chargebacks	100,000	29.50	Collected At: System
			School Relevy		1,395.89	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,841.19

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-59	Pennington Cir			ACCT	BILL	137
Cruver Ronald S	Res vac land	1,400				
Cruver Cathleen B	Cassadaga Valley	1,400				
131 Leroy Pl	102-3-1					
Cassadaga, NY 14718						
	Acres: 0.28		Medicaid	1,400	6.00	Delinquent: No
	East: 949389 North: 856460		County Tax	1,400	5.11	Date Paid/Returned: 02/09/2011
	Deed Book: 2652 Page: 354		Community Colleges	1,400	1.35	Amount Paid/Returned: \$20.23
Bank: 0668	Full Market Value:	1,400	Town Tax	1,400	7.36	Notes: Processed as Paid
			Chargebacks	1,400	0.41	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$20.23
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$20.23
066801-181.20-1-6	N Shore Park			ACCT	BILL	85
Lawson Jack E	Res vac land	3,700				
Lawson Karole S	Cassadaga Valley	3,700				
29 N Shore Park	102-7-2					
Cassadaga, NY 14718						
	Lot Dimensions 34.00 x 118.00		Medicaid	3,700	15.86	Delinquent: No
	East: 949833 North: 856723		County Tax	3,700	13.51	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	3,700	3.56	Amount Paid/Returned: \$53.48
	Full Market Value:	3,700	Town Tax	3,700	19.46	Notes: Processed as Paid
			Chargebacks	3,700	1.09	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$53.48
						Reference: 5313
						Due Date #1: 02/10/2011
						Amount Due: \$53.48
066801-181.20-1-60	17 Pennington Rd			ACCT	BILL	138
Revenew Patrick G	1 Family Res	8,000				
Revenew Ashlynn A	Cassadaga Valley	72,000				
334 Cherry Creek Lane	102-1-6					
Rochester, NY 14626						
	Lot Dimensions 42.00 x 82.00		Medicaid	72,000	308.67	Delinquent: No
	East: 949255 North: 856566		County Tax	72,000	262.85	Date Paid/Returned: 03/22/2011
	Deed Book: 2630 Page: 916		Community Colleges	72,000	69.21	Amount Paid/Returned: \$1,063.42
Bank: 0668	Full Market Value:	72,000	Town Tax	72,000	378.64	Notes: Processed as Paid
			Chargebacks	72,000	21.24	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,063.42
						Reference: 9759304-Sovereign Bank
						Due Date #1: 02/10/2011
						Amount Due: \$1,040.61

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-61	Pennington Rd			ACCT	BILL	139
Revenew Patrick G	Res vac land	4,700				
Revenew Ashlynn A	Cassadaga Valley	4,700				
334 Cherry Creek Lane	102-1-7.2					
Rochester, NY 14626						
	Lot Dimensions 40.00 x 82.00		Medicaid	4,700	20.15	Delinquent: No
	East: 949266 North: 856527		County Tax	4,700	17.16	Date Paid/Returned: 03/22/2011
	Deed Book: 2630 Page: 916		Community Colleges	4,700	4.52	Amount Paid/Returned: \$71.30
Bank: 0668	Full Market Value:	4,700	Town Tax	4,700	24.72	Notes: Processed as Paid
			Chargebacks	4,700	1.39	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$71.30
						Reference: 9759316-Sovereign Bank
						Due Date #1: 02/10/2011
						Amount Due: \$67.94
066801-181.20-1-62	Pennington Rd			ACCT	BILL	140
Cruver Joann E	Res vac land	1,900				
15 Pennington Rd	Cassadaga Valley	1,900				
Cassadaga, NY 14718	102-1-7.1					
	Lot Dimensions 40.00 x 80.00		Medicaid	1,900	8.15	Delinquent: No
	East: 949277 North: 856489		County Tax	1,900	6.94	Date Paid/Returned: 02/02/2011
	Deed Book: 2685 Page: 481		Community Colleges	1,900	1.83	Amount Paid/Returned: \$27.47
	Full Market Value:	1,900	Town Tax	1,900	9.99	Notes: Processed as Paid
			Chargebacks	1,900	0.56	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$27.47
						Reference: 6121
						Due Date #1: 02/10/2011
						Amount Due: \$27.47
066801-181.20-1-63	15 Pennington Rd			ACCT	BILL	141
Cruver Joann E	1 Family Res	8,000				
15 Pennington Rd	Cassadaga Valley	72,000				
Cassadaga, NY 14718	life use Manley & Fern De					
	102-1-8					
	Lot Dimensions 80.00 x 80.00		Medicaid	72,000	308.67	Delinquent: No
	East: 949294 North: 856431		County Tax	72,000	262.85	Date Paid/Returned: 02/02/2011
	Deed Book: 2685 Page: 481		Community Colleges	72,000	69.21	Amount Paid/Returned: \$1,040.61
	Full Market Value:	72,000	Town Tax	72,000	378.64	Notes: Processed as Paid
			Chargebacks	72,000	21.24	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,040.61
						Reference: 6121
						Due Date #1: 02/10/2011
						Amount Due: \$1,040.61

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-64	Pennington Rd			ACCT	BILL	142
Cruver Joann E	Res vac land	700				
15 Pennington Rd	Cassadaga Valley	700				
Cassadaga, NY 14718	102-1-9.2					
	Lot Dimensions 20.00 x 118.00		Medicaid	700	3.00	Delinquent: No
	East: 949291 North: 856378		County Tax	700	2.56	Date Paid/Returned: 02/02/2011
	Deed Book: 2685 Page: 481		Community Colleges	700	0.67	Amount Paid/Returned: \$10.12
	Full Market Value: 700		Town Tax	700	3.68	Notes: Processed as Paid
			Chargebacks	700	0.21	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$10.12
						Reference: 6121
						Due Date #1: 02/10/2011
						Amount Due: \$10.12
066801-181.20-1-65	9 Pennington Rd			ACCT	BILL	143
Mikula - Olmstead Patricia	1 Family Res	13,300	War Vet CT COUNTY/TOWN	\$6,000.00		
9 Pennington Rd	Cassadaga Valley	68,000				
Cassadaga, NY 14718	102-1-11					
	Lot Dimensions 190.00 x 82.00		Medicaid	62,000	265.80	Delinquent: No
	East: 949319 North: 856279		County Tax	62,000	226.35	Date Paid/Returned: 01/18/2011
	Deed Book: 2488 Page: 881		Community Colleges	62,000	59.60	Amount Paid/Returned: \$896.09
	Full Market Value: 68,000		Town Tax	62,000	326.05	Notes: Processed as Paid
			Chargebacks	62,000	18.29	Collected At: undefined
						Method:
						Cash: \$0.00
						Check: \$896.09
						Reference: 7001- Albert Olmstead
						Due Date #1: 02/10/2011
						Amount Due: \$896.09
066801-181.20-1-66	Pennington Rd			ACCT	BILL	144
Sipos John	Res vac land	200				
Sipos Susan	Cassadaga Valley	200				
PO Box 392	102-1-14.2					
Cassadaga, NY 14718						
	Acres: 0.04		Medicaid	200	0.86	Delinquent: No
	East: 949342 North: 856182		County Tax	200	0.73	Date Paid/Returned: 01/20/2011
	Deed Book: Page:		Community Colleges	200	0.19	Amount Paid/Returned: \$2.89
	Full Market Value: 200		Town Tax	200	1.05	Notes: Processed as Paid
			Chargebacks	200	0.06	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2.89
						Reference: 2220
						Due Date #1: 02/10/2011
						Amount Due: \$2.89

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-67	5 Pennington Rd			ACCT	BILL	145
Sipos John	1 Family Res	11,900				
Sipos Susan	Cassadaga Valley	60,000				
PO Box 392	102-1-15					
Cassadaga, NY 14718						
	Lot Dimensions 55.00 x 80.00		Medicaid	60,000	257.22	Delinquent: No
	East: 949373 North: 856156		County Tax	60,000	219.04	Date Paid/Returned: 01/20/2011
	Deed Book: Page:		Community Colleges	60,000	57.68	Amount Paid/Returned: \$867.17
	Full Market Value: 60,000		Town Tax	60,000	315.53	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$867.17
						Reference: 2220
						Due Date #1: 02/10/2011
						Amount Due: \$867.17
066801-181.20-1-68	3 Pennington Rd			ACCT	BILL	146
Sipos Susan W	1 Family Res	10,900				
PO Box 392	Cassadaga Valley	55,000				
Cassadaga, NY 14718	102-1-16					
	Lot Dimensions 49.00 x 80.00		Medicaid	55,000	235.79	Delinquent: No
	East: 949388 North: 856105		County Tax	55,000	200.79	Date Paid/Returned: 01/20/2011
	Deed Book: 2518 Page: 111		Community Colleges	55,000	52.87	Amount Paid/Returned: \$794.92
	Full Market Value: 55,000		Town Tax	55,000	289.24	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$794.92
						Reference: 2080
						Due Date #1: 02/10/2011
						Amount Due: \$794.92
066801-181.20-1-69	Pennington Rd			ACCT	BILL	147
Otterbein Keith F	Vac w/imprv	8,500				
Otterbein Charlotte	Cassadaga Valley	14,000				
50 Jordan Rd	102-1-17					
Williamsville, NY 14221						
	Lot Dimensions 60.00 x 82.00		Medicaid	14,000	60.02	Delinquent: No
	East: 949403 North: 856052		County Tax	14,000	51.11	Date Paid/Returned: 01/25/2011
	Deed Book: 2262 Page: 80		Community Colleges	14,000	13.46	Amount Paid/Returned: \$202.34
	Full Market Value: 14,000		Town Tax	14,000	73.62	Notes: Processed as Paid
			Chargebacks	14,000	4.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$202.34
						Reference: 7019
						Due Date #1: 02/10/2011
						Amount Due: \$202.34

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-7	25 N Shore Pk			ACCT	BILL	86
Ehmke George S	1 Family Res	7,000				
11223 W 550 N	Cassadaga Valley	42,000				
Flora, IN 46929	102-7-1					
	Lot Dimensions 38.00 x 120.00		Medicaid	42,000	180.06	Delinquent: Yes
	East: 949831 North: 856762		County Tax	42,000	153.33	Date Paid/Returned:
	Deed Book: 1887 Page: 00535		Community Colleges	42,000	40.37	Amount Paid/Returned:
	Full Market Value: 42,000		Town Tax	42,000	220.87	Notes: Processed as Delinquent
			Chargebacks	42,000	12.39	Collected At: System
			School Relevy		184.86	Method: System
			Village Relevy		224.80	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,016.68
066801-181.20-1-70	160 Dale Dr			ACCT	BILL	148
Otterbein Keith F	1 Family Res	45,000				
Otterbein Charlotte	Cassadaga Valley	96,400				
50 Jordan Rd	102-1-18					
Williamsville, NY 14221						
	Lot Dimensions 80.00 x 61.00		Medicaid	96,400	413.27	Delinquent: No
	East: 949418 North: 855999		County Tax	96,400	351.93	Date Paid/Returned: 01/25/2011
	Deed Book: 2262 Page: 80		Community Colleges	96,400	92.67	Amount Paid/Returned: \$1,393.27
	Full Market Value: 96,400		Town Tax	96,400	506.96	Notes: Processed as Paid
			Chargebacks	96,400	28.44	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,393.27
						Reference: 7019
						Due Date #1: 02/10/2011
						Amount Due: \$1,393.27
066801-181.20-1-71	162 Dale Dr			ACCT	BILL	149
Bird James H	1 Family Res	31,800				
Bird Natalie	Cassadaga Valley	165,000				
162 Dale Dr	102-1-20.2					
Cassadaga, NY 14718						
	Lot Dimensions 125.00 x 275.00		Medicaid	165,000	707.37	Delinquent: No
	East: 949283 North: 856144		County Tax	165,000	602.37	Date Paid/Returned: 01/24/2011
	Deed Book: 1979 Page: 00429		Community Colleges	165,000	158.61	Amount Paid/Returned: \$2,384.75
	Full Market Value: 165,000		Town Tax	165,000	867.72	Notes: Processed as Paid
			Chargebacks	165,000	48.68	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,384.75
						Reference: 4075
						Due Date #1: 02/10/2011
						Amount Due: \$2,384.75

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-72	Dale Dr			ACCT	BILL	150
Bird James H	Res vac land	1,300				
Bird Natalie J	Cassadaga Valley	1,300				
162 Dale Dr	102-1-21					
Cassadaga, NY 14718						
	Lot Dimensions 15.00 x 130.00		Medicaid	1,300	5.57	Delinquent: No
	East: 949273 North: 856081		County Tax	1,300	4.75	Date Paid/Returned: 01/24/2011
	Deed Book: 1979 Page: 00429		Community Colleges	1,300	1.25	Amount Paid/Returned: \$18.79
	Full Market Value:	1,300	Town Tax	1,300	6.84	Notes: Processed as Paid
			Chargebacks	1,300	0.38	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$18.79
						Reference: 4075
						Due Date #1: 02/10/2011
						Amount Due: \$18.79
066801-181.20-1-73	Dale Dr			ACCT	BILL	151
Bird James H	Res vac land	9,600				
Bird Natalie J	Cassadaga Valley	9,600				
162 Dale Dr	102-10-21					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 5.00		Medicaid	9,600	41.16	Delinquent: No
	East: 949318 North: 855910		County Tax	9,600	35.05	Date Paid/Returned: 01/24/2011
	Deed Book: 1979 Page: 00429		Community Colleges	9,600	9.23	Amount Paid/Returned: \$138.76
	Full Market Value:	9,600	Town Tax	9,600	50.49	Notes: Processed as Paid
			Chargebacks	9,600	2.83	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$138.76
						Reference: 4075
						Due Date #1: 02/10/2011
						Amount Due: \$138.76
066801-181.20-1-74	Dale Dr			ACCT	BILL	152
Bird James H	Res vac land	4,300				
Bird Natalie J	Cassadaga Valley	4,300				
162 Dale Dr	102-10-20					
Cassadaga, NY 14718						
	Lot Dimensions 20.00 x 5.00		Medicaid	4,300	18.43	Delinquent: No
	East: 949265 North: 855916		County Tax	4,300	15.70	Date Paid/Returned: 01/24/2011
	Deed Book: 1979 Page: 00429		Community Colleges	4,300	4.13	Amount Paid/Returned: \$62.14
	Full Market Value:	4,300	Town Tax	4,300	22.61	Notes: Processed as Paid
			Chargebacks	4,300	1.27	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$62.14
						Reference: 4075
						Due Date #1: 02/10/2011
						Amount Due: \$62.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-75	Dale Dr			ACCT	BILL	153
Merow Clarence	Res vac land	16,000				
Merow Emma	Cassadaga Valley	16,000				
166 Dale Dr	102-10-19					
Cassadaga, NY 14718						
	Lot Dimensions 135.00 x 5.00		Medicaid	16,000	68.59	Delinquent: No
	East: 949189 North: 855934		County Tax	16,000	58.41	Date Paid/Returned: 02/05/2011
	Deed Book: 2289 Page: 147		Community Colleges	16,000	15.38	Amount Paid/Returned: \$231.24
	Full Market Value: 16,000	16,000	Town Tax	16,000	84.14	Notes: Processed as Paid
			Chargebacks	16,000	4.72	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$231.24
						Reference: 3828
						Due Date #1: 02/10/2011
						Amount Due: \$231.24
066801-181.20-1-76	166 Dale Dr			ACCT	BILL	154
Merow Clarence	1 Family Res	63,200				
Merow Emma	Cassadaga Valley	140,000				
166 Dale Dr	102-1-22					
Cassadaga, NY 14718						
	Acres: 1.32		Medicaid	140,000	600.19	Delinquent: No
	East: 949163 North: 856148		County Tax	140,000	511.10	Date Paid/Returned: 02/05/2011
	Deed Book: 2289 Page: 174		Community Colleges	140,000	134.58	Amount Paid/Returned: \$2,023.41
	Full Market Value: 140,000	140,000	Town Tax	140,000	736.24	Notes: Processed as Paid
			Chargebacks	140,000	41.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,023.41
						Reference: 3828
						Due Date #1: 02/10/2011
						Amount Due: \$2,023.41
066801-181.20-1-77	170 Dale Dr			ACCT	BILL	155
Avis William E	Res vac land	800				
High-Avis Jaqueline J	Cassadaga Valley	800				
1555 Riverside Dr	102-1-24.2					
Lakewood, OH 44107						
	Lot Dimensions 9.00 x 284.00		Medicaid	800	3.43	Delinquent: No
	East: 948959 North: 856123		County Tax	800	2.92	Date Paid/Returned: 01/28/2011
	Deed Book: 2663 Page: 415		Community Colleges	800	0.77	Amount Paid/Returned: \$11.57
	Full Market Value: 800	800	Town Tax	800	4.21	Notes: Processed as Paid
			Chargebacks	800	0.24	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$11.57
						Reference: 1888
						Due Date #1: 02/10/2011
						Amount Due: \$11.57

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-78.1	170 Dale Dr			ACCT	BILL	156
Avis William E	1 Family Res	40,000				
High-Avis Jaqueline J	Cassadaga Valley	160,000				
1555 Riverside Dr	102-1-23.1					
Lakewood, OH 44107						
	Lot Dimensions 95.00 x 329.00		Medicaid	160,000	685.93	Delinquent: No
	East: 949012 North: 856156		County Tax	160,000	584.12	Date Paid/Returned: 01/28/2011
	Deed Book: 2663 Page: 415		Community Colleges	160,000	153.81	Amount Paid/Returned: \$2,312.48
	Full Market Value:	160,000	Town Tax	160,000	841.42	Notes: Processed as Paid
			Chargebacks	160,000	47.20	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,312.48
						Reference: 1888
						Due Date #1: 02/10/2011
						Amount Due: \$2,312.48
066801-181.20-1-78.2	Dale rear Dr			ACCT	BILL	157
Seibert Sean W	Res vac land	8,000				
Seibert Theresa N	Cassadaga Valley	8,000				
180 Dale rear Dr						
Cassadaga, NY 14718						
	Acres: 0.94		Medicaid	8,000	34.30	Delinquent: No
	East: 949035 North: 856408		County Tax	8,000	29.21	Date Paid/Returned: 01/28/2011
	Deed Book: 2602 Page: 363		Community Colleges	8,000	7.69	Amount Paid/Returned: \$115.63
	Full Market Value:	8,000	Town Tax	8,000	42.07	Notes: Processed as Paid
			Chargebacks	8,000	2.36	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$115.63
						Reference: 2132
						Due Date #1: 02/10/2011
						Amount Due: \$115.63
066801-181.20-1-79	Pennington Rd			ACCT	BILL	158
Cruver Joann E	Res vac land	3,200				
15 Pennington Rd	Cassadaga Valley	3,200				
Cassadaga, NY 14718	irregular size lot					
	102-1-20.3					
	Lot Dimensions 80.00 x 150.00		Medicaid	3,200	13.72	Delinquent: No
	East: 949209 North: 856394		County Tax	3,200	11.68	Date Paid/Returned: 02/02/2011
	Deed Book: 2685 Page: 481		Community Colleges	3,200	3.08	Amount Paid/Returned: \$46.25
	Full Market Value:	3,200	Town Tax	3,200	16.83	Notes: Processed as Paid
			Chargebacks	3,200	0.94	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$46.25
						Reference: 6121
						Due Date #1: 02/10/2011
						Amount Due: \$46.25

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-8	N Shore Park			ACCT	BILL	87
Farrell Cathleen	Res vac land	1,900				
11579 Cedar Cliff	Cassadaga Valley	1,900				
Dunkirk, NY 14048	102-8-1					
	Acres: 0.08		Medicaid	1,900	8.15	Delinquent: No
	East: 949965 North: 856764		County Tax	1,900	6.94	Date Paid/Returned: 02/10/2011
	Deed Book: 2536 Page: 883		Community Colleges	1,900	1.83	Amount Paid/Returned: \$27.47
	Full Market Value:	1,900	Town Tax	1,900	9.99	Notes: Processed as Paid
			Chargebacks	1,900	0.56	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$27.47
						Reference: 2203
						Due Date #1: 02/10/2011
						Amount Due: \$27.47
066801-181.20-1-80	Pennington Rd			ACCT	BILL	159
Cruver Joann E	Res vac land	7,200				
15 Pennington Rd	Cassadaga Valley	7,200				
Cassadaga, NY 14718	102-1-20.4					
	Lot Dimensions 91.00 x 111.00		Medicaid	7,200	30.87	Delinquent: No
	East: 949181 North: 856488		County Tax	7,200	26.29	Date Paid/Returned: 02/02/2011
	Deed Book: 2685 Page: 481		Community Colleges	7,200	6.92	Amount Paid/Returned: \$104.06
	Full Market Value:	7,200	Town Tax	7,200	37.86	Notes: Processed as Paid
			Chargebacks	7,200	2.12	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$104.06
						Reference: 6121
						Due Date #1: 02/10/2011
						Amount Due: \$104.06
066801-181.20-1-81	19 Pennington Rd			ACCT	BILL	160
Guziec James M	1 Family Res	20,500				
19 Pennington Rd	Cassadaga Valley	68,000				
Cassadaga, NY 14718	102-1-20.1					
	Acres: 1.10		Medicaid	68,000	291.52	Delinquent: No
	East: 949108 North: 856598		County Tax	68,000	248.25	Date Paid/Returned: 02/09/2011
	Deed Book: 2491 Page: 826		Community Colleges	68,000	65.37	Amount Paid/Returned: \$982.80
Bank: 6800	Full Market Value:	68,000	Town Tax	68,000	357.60	Notes: Processed as Paid
			Chargebacks	68,000	20.06	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$982.80
						Reference: 60800623-Chase
						Due Date #1: 02/10/2011
						Amount Due: \$982.80

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-82	North Shore Park			ACCT	BILL	161
Bykowski Robert	Res vac land	500				
Bykowski Sharon C	Cassadaga Valley	500				
114 Dale Dr						
Cassadaga, NY 14718						
	Lot Dimensions 34.00 x 140.00		Medicaid	500	2.14	Delinquent: No
	East: 949948 North: 856277		County Tax	500	1.83	Date Paid/Returned: 01/28/2011
	Deed Book: 2682 Page: 668		Community Colleges	500	0.48	Amount Paid/Returned: \$7.23
	Full Market Value: 500		Town Tax	500	2.63	Notes: Processed as Paid
			Chargebacks	500	0.15	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$7.23
						Reference: 9401
						Due Date #1: 02/10/2011
						Amount Due: \$7.23
066801-181.20-1-9	15 N Shore Pk			ACCT	BILL	88
Farrell Cathleen	1 Family Res	7,000				
11579 Cedar Cliff	Cassadaga Valley	95,000				
Dunkirk, NY 14748	102-8-2					
	Lot Dimensions 45.00 x 93.00		Medicaid	95,000	407.27	Delinquent: No
	East: 950023 North: 856757		County Tax	95,000	346.82	Date Paid/Returned: 02/10/2011
	Deed Book: 2536 Page: 883		Community Colleges	95,000	91.32	Amount Paid/Returned: \$1,373.03
	Full Market Value: 95,000		Town Tax	95,000	499.59	Notes: Processed as Paid
			Chargebacks	95,000	28.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,373.03
						Reference: 2203
						Due Date #1: 02/10/2011
						Amount Due: \$1,373.03
066801-181.20-2-1	Dale Dr			ACCT	BILL	162
Gilbert Charles W	Res vac land	25,000				
Gilbert Darlene D	Cassadaga Valley	25,000				
44 Dale Dr	103-3-2.1					
Cassadaga, NY 14718						
	Lot Dimensions 50.00 x 32.00		Medicaid	25,000	107.18	Delinquent: No
	East: 950742 North: 856133		County Tax	25,000	91.27	Date Paid/Returned: 02/05/2011
	Deed Book: 2422 Page: 562		Community Colleges	25,000	24.03	Amount Paid/Returned: \$361.33
	Full Market Value: 25,000		Town Tax	25,000	131.47	Notes: Processed as Paid
			Chargebacks	25,000	7.38	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$361.33
						Reference: 2849
						Due Date #1: 02/10/2011
						Amount Due: \$361.33

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-10	Park Ave			ACCT	BILL	171
Coulcher Richard D	Vac w/imprv	5,500				
Coulcher Trudy A	Cassadaga Valley	18,000				
61 Park Ave	103-3-7					
Cassadaga, NY 14718						
	Acres: 0.55		Medicaid	18,000	77.17	Delinquent: No
	East: 951113 North: 855911		County Tax	18,000	65.71	Date Paid/Returned: 02/05/2011
	Deed Book: Page:		Community Colleges	18,000	17.30	Amount Paid/Returned: \$260.15
	Full Market Value: 18,000		Town Tax	18,000	94.66	Notes: Processed as Paid
			Chargebacks	18,000	5.31	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$260.15
						Reference: 649
						Due Date #1: 02/10/2011
						Amount Due: \$260.15
066801-181.20-2-12	25 Dale Dr			ACCT	BILL	172
Czuprynski Leonard J	1 Family Res	10,000				
1 Old Orchard Common	Cassadaga Valley	55,000				
Lancaster, NY 14086	103-4-32					
	Lot Dimensions 85.00 x 100.00		Medicaid	55,000	235.79	Delinquent: No
	East: 951265 North: 855869		County Tax	55,000	200.79	Date Paid/Returned: 02/14/2011
	Deed Book: 2547 Page: 252		Community Colleges	55,000	52.87	Amount Paid/Returned: \$794.92
	Full Market Value: 55,000		Town Tax	55,000	289.24	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$794.92
						Reference: 0028652639
						Due Date #1: 02/10/2011
						Amount Due: \$794.92
066801-181.20-2-13	23 Dale Dr			ACCT	BILL	173
Zarczynski Fred	1 Family Res	10,000				
23 Dale Dr	Cassadaga Valley	50,000				
Cassadaga, NY 14718	103-4-33					
	Lot Dimensions 75.00 x 110.00		Medicaid	50,000	214.35	Delinquent: No
	East: 951344 North: 855862		County Tax	50,000	182.54	Date Paid/Returned: 02/08/2011
	Deed Book: 2189 Page: 00250		Community Colleges	50,000	48.06	Amount Paid/Returned: \$722.64
	Full Market Value: 50,000		Town Tax	50,000	262.94	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$722.64
						Reference: 02223369-Ocwen Loan
						Due Date #1: 02/10/2011
						Amount Due: \$722.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-14	21 Dale Dr			ACCT	BILL	174
Lemay Mark Jr	Mfg housing	10,000				
Lemay Danika G	Cassadaga Valley	45,000				
21 Dale Dr	103-4-34					
Cassadaga, NY 14718						
	Lot Dimensions 73.00 x 110.00		Medicaid	45,000	192.92	Delinquent: Yes
	East: 951427 North: 855858		County Tax	45,000	164.28	Date Paid/Returned:
	Deed Book: 2570 Page: 695		Community Colleges	45,000	43.26	Amount Paid/Returned:
	Full Market Value: 45,000		Town Tax	45,000	236.65	Notes: Processed as Delinquent
			Chargebacks	45,000	13.28	Collected At: System
			School Relevy		801.42	Method: System
			Village Relevy		266.00	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,717.81
066801-181.20-2-15	Dale Dr			ACCT	BILL	175
Lemay Mark Jr	Res vac land	500				
Lemay Danika G	Cassadaga Valley	500				
21 Dale Dr	103-4-30					
Cassadaga, NY 14718						
	Acres: 0.17		Medicaid	500	2.14	Delinquent: Yes
	East: 951450 North: 855774		County Tax	500	1.83	Date Paid/Returned:
	Deed Book: 2570 Page: 695		Community Colleges	500	0.48	Amount Paid/Returned:
	Full Market Value: 500		Town Tax	500	2.63	Notes: Processed as Delinquent
			Chargebacks	500	0.15	Collected At: System
			School Relevy		8.90	Method: System
			Village Relevy		4.09	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$20.22
066801-181.20-2-16	60 Park Ave			ACCT	BILL	176
Pattison Paula S	1 Family Res	15,800	War Vet CT COUNTY/TOWN	\$6,000.00		
60 Park Ave	Cassadaga Valley	110,000				
Cassadaga, NY 14718	103-4-31					
	Lot Dimensions 125.00 x 210.00		Medicaid	104,000	445.86	Delinquent: No
	East: 951348 North: 855776		County Tax	104,000	379.68	Date Paid/Returned: 02/08/2011
	Deed Book: 2608 Page: 684		Community Colleges	104,000	99.97	Amount Paid/Returned: \$1,503.11
	Full Market Value: 110,000		Town Tax	104,000	546.92	Notes: Processed as Paid
			Chargebacks	104,000	30.68	Collected At: In-Person
						Method:
						Cash: \$1,503.11
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$1,503.11

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-17	56 Park Ave			ACCT	BILL	177
Newell Fredrick E	1 Family Res	10,600	War Vet CT COUNTY/TOWN	\$6,000.00		
32 Turtle Lane	Cassadaga Valley	65,000				
Haines City, FL 33844	103-4-29					
	Lot Dimensions 68.90 x 290.60		Medicaid	59,000	252.94	Delinquent: No
	East: 951350 North: 855687		County Tax	59,000	215.39	Date Paid/Returned: 01/24/2011
	Deed Book: 2169 Page: 00108		Community Colleges	59,000	56.72	Amount Paid/Returned: \$852.73
	Full Market Value:	65,000	Town Tax	59,000	310.27	Notes: Processed as Paid
			Chargebacks	59,000	17.41	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$852.73
						Reference: 3134
						Due Date #1: 02/10/2011
						Amount Due: \$852.73
066801-181.20-2-18	54 Park Ave			ACCT	BILL	178
Blake Michael E	1 Family Res	12,300				
Blake Laura A	Cassadaga Valley	70,000				
54 Park Ave	103-4-28					
Cassadaga, NY 14718						
	Lot Dimensions 80.00 x 286.00		Medicaid	70,000	300.10	Delinquent: No
	East: 951358 North: 855615		County Tax	70,000	255.55	Date Paid/Returned: 02/08/2011
	Deed Book: 2481 Page: 546		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,011.71
	Full Market Value:	70,000	Town Tax	70,000	368.12	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,011.71
						Reference: 4010229623-First Niagara
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71
066801-181.20-2-19	52 Park Ave			ACCT	BILL	179
Waite Ronald	1 Family Res	12,200				
Waite Geraldine S	Cassadaga Valley	110,000				
52 Park Ave	103-4-27					
PO Box 305						
Cassadaga, NY 14718						
	Acres: 0.50		Medicaid	110,000	471.58	Delinquent: No
	East: 951376 North: 855535		County Tax	110,000	401.58	Date Paid/Returned: 01/18/2011
	Deed Book: Page:		Community Colleges	110,000	105.74	Amount Paid/Returned: \$1,589.83
	Full Market Value:	110,000	Town Tax	110,000	578.48	Notes: Processed as Paid
			Chargebacks	110,000	32.45	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,589.83
						Reference: 2318
						Due Date #1: 02/10/2011
						Amount Due: \$1,589.83

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-2	Dale Dr			ACCT	BILL	163
Kellner Joseph	Vac w/imprv	26,500				
Kellner Virginia F	Cassadaga Valley	30,000				
5810 Olean Rd	103-3-3.2					
Hinsdale, NY 14743						
	Lot Dimensions 50.00 x 32.00		Medicaid	30,000	128.61	Delinquent: Yes
	East: 950789 North: 856122		County Tax	30,000	109.52	Date Paid/Returned:
	Deed Book: 2584 Page: 866		Community Colleges	30,000	28.84	Amount Paid/Returned:
	Full Market Value: 30,000		Town Tax	30,000	157.77	Notes: Processed as Delinquent
			Chargebacks	30,000	8.85	Collected At: System
			School Relevy		534.27	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$967.86
066801-181.20-2-20	48 Park Ave			ACCT	BILL	180
Ferry Michael L	1 Family Res	8,200				
Ferry Janet I	Cassadaga Valley	70,000				
48 Park Ave	103-4-26					
Cassadaga, NY 14718						
	Lot Dimensions 50.00 x 120.00		Medicaid	70,000	300.10	Delinquent: No
	East: 951320 North: 855468		County Tax	70,000	255.55	Date Paid/Returned: 02/09/2011
	Deed Book: 2359 Page: 844		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,011.71
	Full Market Value: 70,000		Town Tax	70,000	368.12	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,011.71
						Reference: 06002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71
066801-181.20-2-21	46 Park Ave			ACCT	BILL	181
Coulcher Janelle	1 Family Res	8,200				
46 Park Ave	Cassadaga Valley	55,000				
Cassadaga, NY 14718-0107	103-4-25					
	Lot Dimensions 50.00 x 120.00		Medicaid	55,000	235.79	Delinquent: No
	East: 951345 North: 855404		County Tax	55,000	200.79	Date Paid/Returned: 02/09/2011
	Deed Book: 2397 Page: 95		Community Colleges	55,000	52.87	Amount Paid/Returned: \$794.92
	Full Market Value: 55,000		Town Tax	55,000	289.24	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$794.92
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$794.92

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-22	40 Park Ave			ACCT	BILL	182
Behrns Luann M	Mfg housing	8,300				
367 Goundry St	Cassadaga Valley	15,000				
North Tonawanda, NY 14120	103-4-24					
	Lot Dimensions 50.00 x 120.00		Medicaid	15,000	64.31	Delinquent: Yes
	East: 951365 North: 855354		County Tax	15,000	54.76	Date Paid/Returned:
	Deed Book: 2219 Page: 00469		Community Colleges	15,000	14.42	Amount Paid/Returned:
	Full Market Value:	15,000	Town Tax	15,000	78.88	Notes: Processed as Delinquent
			Chargebacks	15,000	4.43	Collected At: System
			School Relevy		267.15	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$483.95
066801-181.20-2-23	Park Ave			ACCT	BILL	183
Ames Ted N	Res vac land	4,200				
Ames Melinda L	Cassadaga Valley	4,200				
36 Park Ave	103-4-22					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 120.00		Medicaid	4,200	18.01	Delinquent: No
	East: 951384 North: 855305		County Tax	4,200	15.33	Date Paid/Returned: 02/09/2011
	Deed Book: 2420 Page: 882		Community Colleges	4,200	4.04	Amount Paid/Returned: \$60.71
	Full Market Value:	4,200	Town Tax	4,200	22.09	Notes: Processed as Paid
			Chargebacks	4,200	1.24	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$60.71
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$60.71
066801-181.20-2-24	36 Park Ave			ACCT	BILL	184
Ames Ted N	1 Family Res	13,100				
Ames Melinda L	Cassadaga Valley	90,000				
36 Park Ave	Lot 20 & 21					
Cassadaga, NY 14718	103-4-21					
	Lot Dimensions 94.00 x 110.90		Medicaid	90,000	385.84	Delinquent: No
	East: 951411 North: 855236		County Tax	90,000	328.57	Date Paid/Returned: 02/09/2011
	Deed Book: 2420 Page: 882		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,300.78
	Full Market Value:	90,000	Town Tax	90,000	473.30	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,300.78
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,300.78

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-25	32 Park Ave			ACCT	BILL	185
Knopp Polly A	1 Family Res	9,500				
6622 Sherman Rd	Cassadaga Valley	65,000				
Westfield, NY 14787	life use to Henry Dragget					
	103-4-19					
	Lot Dimensions 60.00 x 106.00		Medicaid	65,000	278.66	Delinquent: No
	East: 951435 North: 855174		County Tax	65,000	237.30	Date Paid/Returned: 02/04/2011
	Deed Book: 2564 Page: 709		Community Colleges	65,000	62.48	Amount Paid/Returned: \$939.45
	Full Market Value:	65,000	Town Tax	65,000	341.83	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$939.45
						Reference: 713
						Due Date #1: 02/10/2011
						Amount Due: \$939.45
066801-181.20-2-26	N Main St			ACCT	BILL	186
Waite Timothy R	Res vac land	1,700				
Waite Dora A	Cassadaga Valley	1,700				
312 Ashby Way	103-4-9.1					
Warner Robins, GA 31088						
	Acres: 0.58		Medicaid	1,700	7.29	Delinquent: Yes
	East: 951549 North: 855274		County Tax	1,700	6.21	Date Paid/Returned:
	Deed Book: 2136 Page: 00018		Community Colleges	1,700	1.63	Amount Paid/Returned:
	Full Market Value:	1,700	Town Tax	1,700	8.94	Notes: Processed as Delinquent
			Chargebacks	1,700	0.50	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$24.57
066801-181.20-2-27	Park Ave			ACCT	BILL	187
Ames Ted N	Res vac land	1,500				
Ames Melinda L	Cassadaga Valley	1,500				
36 Park Ave	103-4-23					
Cassadaga, NY 14718						
	Lot Dimensions 100.00 x 51.00		Medicaid	1,500	6.43	Delinquent: No
	East: 951460 North: 855332		County Tax	1,500	5.48	Date Paid/Returned: 02/09/2011
	Deed Book: 2420 Page: 882		Community Colleges	1,500	1.44	Amount Paid/Returned: \$21.68
Bank: 6800	Full Market Value:	1,500	Town Tax	1,500	7.89	Notes: Processed as Paid
			Chargebacks	1,500	0.44	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$21.68
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$21.68

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-28	Park Ave			ACCT	BILL	188
Waite Timothy R	Res vac land	2,800				
Waite Dora A	Cassadaga Valley	2,800				
312 Ashby Way	103-4-8.1					
Warner Robins, GA 31088						
	Acres: 0.58		Medicaid	2,800	12.00	Delinquent: Yes
	East: 951482 North: 855432		County Tax	2,800	10.22	Date Paid/Returned:
	Deed Book: 2136 Page: 00014		Community Colleges	2,800	2.69	Amount Paid/Returned:
	Full Market Value: 2,800		Town Tax	2,800	14.72	Notes: Processed as Delinquent
			Chargebacks	2,800	0.83	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$40.46
066801-181.20-2-29	Dale Dr			ACCT	BILL	189
Fetter Thomas	Res vac land	1,500				
53 N Main St	Cassadaga Valley	1,500				
Cassadaga, NY 14718	103-4-35					
	Lot Dimensions 65.00 x 170.00		Medicaid	1,500	6.43	Delinquent: No
	East: 951513 North: 855807		County Tax	1,500	5.48	Date Paid/Returned: 02/04/2011
	Deed Book: 2150 Page: 00286		Community Colleges	1,500	1.44	Amount Paid/Returned: \$21.68
	Full Market Value: 1,500		Town Tax	1,500	7.89	Notes: Processed as Paid
Bank: 6800			Chargebacks	1,500	0.44	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$21.68
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$21.68
066801-181.20-2-3	Dale Dr			ACCT	BILL	164
Pacos Roberta	Res vac land	10,000				
Rosotto Frank	Cassadaga Valley	10,000				
8 Hillcrest Dr	103-3-3.3.1					
Fredonia, NY 14063						
	Lot Dimensions 20.00 x 125.00		Medicaid	10,000	42.87	Delinquent: No
	East: 950828 North: 856097		County Tax	10,000	36.51	Date Paid/Returned: 02/25/2011
	Deed Book: 2129 Page: 00553		Community Colleges	10,000	9.61	Amount Paid/Returned: \$144.53
	Full Market Value: 10,000		Town Tax	10,000	52.59	Notes: Processed as Paid
			Chargebacks	10,000	2.95	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$144.53
						Reference: 1391
						Due Date #1: 02/10/2011
						Amount Due: \$144.53

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	190
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.20-2-30	Dale Dr			ACCT	BILL	190
Nichols David B	Res vac land	2,000				
Nichols Donna	Cassadaga Valley	2,000				
4463 Rt 60	103-4-36					
PO Box 234						
Gerry, NY 14740						
	Lot Dimensions 100.00 x 103.00		Medicaid	2,000	8.57	
	East: 951592 North: 855841		County Tax	2,000	7.30	
	Deed Book: 2415 Page: 965		Community Colleges	2,000	1.92	
	Full Market Value: 2,000	2,000	Town Tax	2,000	10.52	
			Chargebacks	2,000	0.59	
						Delinquent: No
						Date Paid/Returned: 01/18/2011
						Amount Paid/Returned: \$28.90
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$28.90
						Reference: 1187
						Due Date #1: 02/10/2011
						Amount Due: \$28.90
066801-181.20-2-31	57 N Main St			ACCT	BILL	191
Price Patricia L	1 Family Res	10,000				
15 Buffalo St	Cassadaga Valley	56,000				
Lily Dale, NY 14752	103-4-1					
	Lot Dimensions 88.00 x 167.00		Medicaid	56,000	240.08	
	East: 951704 North: 855847		County Tax	56,000	204.44	
	Deed Book: 2502 Page: 615		Community Colleges	56,000	53.83	
	Full Market Value: 56,000	56,000	Town Tax	56,000	294.50	
			Chargebacks	56,000	16.52	
						Delinquent: No
						Date Paid/Returned: 01/28/2011
						Amount Paid/Returned: \$809.37
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$809.37
						Reference: 0004178651-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$809.37
066801-181.20-2-32	55 N Main St			ACCT	BILL	192
Franz Donald	1 Family Res	10,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Franz Lois	Cassadaga Valley	53,000				
55 N Main St	103-4-2					
PO Box 74						
Cassadaga, NY 14718						
	Lot Dimensions 62.00 x 165.00		Medicaid	43,000	184.34	
	East: 951714 North: 855781		County Tax	43,000	156.98	
	Deed Book: Page:		Community Colleges	43,000	41.34	
	Full Market Value: 53,000	53,000	Town Tax	43,000	226.13	
			Chargebacks	43,000	12.69	
						Delinquent: No
						Date Paid/Returned: 01/17/2011
						Amount Paid/Returned: \$621.48
						Notes: Processed as Paid
						Collected At: undefined
						Method:
						Cash: \$0.00
						Check: \$621.48
						Reference: 5493
						Due Date #1: 02/10/2011
						Amount Due: \$621.48

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-33	55 N Main St			ACCT	BILL	193
Franz Donald	Res vac land	1,200				
Franz Lois	Cassadaga Valley	1,200				
55 N Main St	103-4-3					
PO Box 74						
Cassadaga, NY 14718						
	Lot Dimensions 62.00 x 100.00		Medicaid	1,200	5.14	Delinquent: No
	East: 951602 North: 855763		County Tax	1,200	4.38	Date Paid/Returned: 01/17/2011
	Deed Book: Page:		Community Colleges	1,200	1.15	Amount Paid/Returned: \$17.33
	Full Market Value: 1,200		Town Tax	1,200	6.31	Notes: Processed as Paid
			Chargebacks	1,200	0.35	Collected At: undefined
						Method:
						Cash: \$0.00
						Check: \$17.33
						Reference: 5493
						Due Date #1: 02/10/2011
						Amount Due: \$17.33
066801-181.20-2-34	53 N Main St			ACCT	BILL	194
Fetter Thomas	1 Family Res	10,000				
53 N Main St	Cassadaga Valley	53,000				
Cassadaga, NY 14718	103-4-4					
	Lot Dimensions 60.00 x 330.00		Medicaid	53,000	227.22	Delinquent: No
	East: 951641 North: 855708		County Tax	53,000	193.49	Date Paid/Returned: 02/04/2011
	Deed Book: 2150 Page: 00286		Community Colleges	53,000	50.95	Amount Paid/Returned: \$766.02
	Full Market Value: 53,000		Town Tax	53,000	278.72	Notes: Processed as Paid
			Chargebacks	53,000	15.64	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$766.02
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$766.02
066801-181.20-2-35	47 N Main St			ACCT	BILL	195
Eppinger Melanie	1 Family Res	10,000				
Eppinger Kevin J	Cassadaga Valley	90,000				
Melanie Eppinger	103-4-5					
10815 Shell Creek Ct						
Houston, TX 77064						
	Lot Dimensions 68.00 x 330.00		Medicaid	90,000	385.84	Delinquent: No
	East: 951650 North: 855644		County Tax	90,000	328.57	Date Paid/Returned: 01/28/2011
	Deed Book: 2663 Page: 402		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,300.78
	Full Market Value: 90,000		Town Tax	90,000	473.30	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,300.78
						Reference: 0004178651-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$1,300.78

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-36	29 N Main St			ACCT	BILL	196
Lee Tat-Sum	1 Family Res	12,000				
Lee Hilda O	Cassadaga Valley	56,000				
c/o Hiram D. Hunt	103-4-6					
9581 Porter Ave						
Fredonia, NY 14063						
	Lot Dimensions 112.00 x 318.00		Medicaid	56,000	240.08	Delinquent: No
	East: 951662 North: 855566		County Tax	56,000	204.44	Date Paid/Returned: 02/25/2011
	Deed Book: 2302 Page: 144		Community Colleges	56,000	53.83	Amount Paid/Returned: \$817.46
	Full Market Value: 56,000	56,000	Town Tax	56,000	294.50	Notes: Processed as Paid
			Chargebacks	56,000	16.52	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$817.46
						Reference: 896-Hiram Douglas Hunt
						Due Date #1: 02/10/2011
						Amount Due: \$809.37
066801-181.20-2-37	33 N Main St			ACCT	BILL	197
Lee Tat-Sum	Health bldg	16,000				
33 Main St	Cassadaga Valley	100,000				
PO Box 400	103-4-7					
Cassadaga, NY 14718						
	Lot Dimensions 70.00 x 255.00		Medicaid	100,000	428.71	Delinquent: No
	East: 951697 North: 855477		County Tax	100,000	365.07	Date Paid/Returned: 02/05/2011
	Deed Book: 2013 Page: 00330		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,445.30
	Full Market Value: 100,000	100,000	Town Tax	100,000	525.89	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,445.30
						Reference: 2209, 26759
						Due Date #1: 02/10/2011
						Amount Due: \$1,445.30
066801-181.20-2-38	N Main St			ACCT	BILL	198
Lee Tat-Sum	Vacant comm	5,300				
33 Main St	Cassadaga Valley	5,300				
PO Box 400	103-4-8.2					
Cassadaga, NY 14718						
	Acres: 0.17		Medicaid	5,300	22.72	Delinquent: No
	East: 951672 North: 855424		County Tax	5,300	19.35	Date Paid/Returned: 02/05/2011
	Deed Book: 2013 Page: 00338		Community Colleges	5,300	5.09	Amount Paid/Returned: \$76.59
	Full Market Value: 5,300	5,300	Town Tax	5,300	27.87	Notes: Processed as Paid
			Chargebacks	5,300	1.56	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$76.59
						Reference: 2209, 26759
						Due Date #1: 02/10/2011
						Amount Due: \$76.59

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-39	31 N Main St			ACCT	BILL	199
Patrick William R Jr	1 Family Res	10,000				
Patrick Tina M	Cassadaga Valley	75,000				
1267 Sturgeon Point Rd	103-4-8.3					
Derby, NY 14047						
	Lot Dimensions 54.00 x 228.00		Medicaid	75,000	321.53	Delinquent: No
	East: 951732 North: 855397		County Tax	75,000	273.81	Date Paid/Returned: 02/08/2011
	Deed Book: 2361 Page: 631		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,083.99
	Full Market Value: 75,000		Town Tax	75,000	394.42	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,083.99
						Reference: 2848
						Due Date #1: 02/10/2011
						Amount Due: \$1,083.99
066801-181.20-2-4	35 Dale Dr			ACCT	BILL	165
Richter Rand	1 Family Res	57,200				
35 Dale Dr	Cassadaga Valley	120,000				
Cassadaga, NY 14718	103-3-3.1					
	Acres: 0.58		Medicaid	120,000	514.45	Delinquent: Yes
	East: 950916 North: 856059		County Tax	120,000	438.09	Date Paid/Returned:
	Deed Book: 02503 Page: 927		Community Colleges	120,000	115.35	Amount Paid/Returned:
	Full Market Value: 120,000		Town Tax	120,000	631.07	Notes: Processed as Delinquent
			Chargebacks	120,000	35.40	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,734.36
066801-181.20-2-40	27 N Main St			ACCT	BILL	200
Moore Travis F	1 Family Res	8,000				
Moore Amber D	Cassadaga Valley	55,000				
27 N Main St	103-4-9.2					
PO Box 323						
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 192.00		Medicaid	55,000	235.79	Delinquent: No
	East: 951753 North: 855336		County Tax	55,000	200.79	Date Paid/Returned: 02/09/2011
	Deed Book: 2668 Page: 358		Community Colleges	55,000	52.87	Amount Paid/Returned: \$794.92
	Full Market Value: 55,000		Town Tax	55,000	289.24	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$794.92
						Reference: 638013-HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$794.92

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-42	21 N Main St			ACCT	BILL	201
Carlson Mary Joanne	1 Family Res	11,000				
21 N Main St	Cassadaga Valley	70,000				
PO Box 208	103-4-11					
Cassadaga, NY 14718						
	Lot Dimensions 90.00 x 326.00		Medicaid	70,000	300.10	Delinquent: Yes
	East: 951761 North: 855206		County Tax	70,000	255.55	Date Paid/Returned:
	Deed Book: 2183 Page: 00239		Community Colleges	70,000	67.29	Amount Paid/Returned:
	Full Market Value: 70,000		Town Tax	70,000	368.12	Notes: Processed as Delinquent
			Chargebacks	70,000	20.65	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71
066801-181.20-2-43	17 N Main St			ACCT	BILL	202
Swanson Teena	1 Family Res	10,000				
Mangine Vickie	Cassadaga Valley	75,000				
17 N Main St	103-4-12					
Cassadaga, NY 14718						
	Lot Dimensions 74.00 x 195.00		Medicaid	75,000	321.53	Delinquent: No
	East: 951775 North: 855132		County Tax	75,000	273.81	Date Paid/Returned: 02/08/2011
	Deed Book: 2321 Page: 101		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,083.99
	Full Market Value: 75,000		Town Tax	75,000	394.42	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,083.99
						Reference: 3477,1007-Clara Richards
						Due Date #1: 02/10/2011
						Amount Due: \$1,083.99
066801-181.20-2-45	16 Maple Ave			ACCT	BILL	203
Nord Thomas T	1 Family Res	10,000				
Nord Nancy A	Cassadaga Valley	65,000				
16 Maple Ave	103-4-14					
Cassadaga, NY 14718						
	Lot Dimensions 44.50 x 208.00		Medicaid	65,000	278.66	Delinquent: No
	East: 951697 North: 855031		County Tax	65,000	237.30	Date Paid/Returned: 02/04/2011
	Deed Book: 2390 Page: 740		Community Colleges	65,000	62.48	Amount Paid/Returned: \$939.45
	Full Market Value: 65,000		Town Tax	65,000	341.83	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$939.45
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$939.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-47.1	28 Maple Ave			ACCT	BILL	204
Snyder Jason	1 Family Res	10,000				
3226 Bernard Rd	Cassadaga Valley	20,000				
Cassadaga, NY 14718	103-4-16.1					
	Acres: 0.22		Medicaid	20,000	85.74	Delinquent: Yes
	East: 951626 North: 854892		County Tax	20,000	73.01	Date Paid/Returned:
	Deed Book: 2586 Page: 861		Community Colleges	20,000	19.23	Amount Paid/Returned:
	Full Market Value: 20,000		Town Tax	20,000	105.18	Notes: Processed as Delinquent
			Chargebacks	20,000	5.90	Collected At: System
			School Relevy		356.19	Method: System
			Village Relevy		77.66	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$722.91
066801-181.20-2-47.2	Park rear Ave			ACCT	BILL	205
Davis Jerry R	Res vac land	1,000				
4162 104th Ave N	Cassadaga Valley	1,000				
Clearwater, FL 33762	103-4-16.2					
	Lot Dimensions 66.00 x 136.00		Medicaid	1,000	4.29	Delinquent: No
	East: 951525 North: 855005		County Tax	1,000	3.65	Date Paid/Returned: 01/18/2011
	Deed Book: 2569 Page: 450		Community Colleges	1,000	0.96	Amount Paid/Returned: \$14.46
	Full Market Value: 1,000		Town Tax	1,000	5.26	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.46
						Reference: 114
						Due Date #1: 02/10/2011
						Amount Due: \$14.46
066801-181.20-2-48	30 Park Ave			ACCT	BILL	206
Pearce Clifford K	1 Family Res	11,900				
30 Park Ave	Cassadaga Valley	82,000				
PO Box 15	103-4-18					
Cassadaga, NY 14718						
	Lot Dimensions 79.00 x 105.00		Medicaid	82,000	351.54	Delinquent: No
	East: 951493 North: 855133		County Tax	82,000	299.36	Date Paid/Returned: 01/28/2011
	Deed Book: 2456 Page: 109		Community Colleges	82,000	78.83	Amount Paid/Returned: \$2,566.15
	Full Market Value: 82,000		Town Tax	82,000	431.23	Notes: Processed as Paid
			Chargebacks	82,000	24.19	Collected At: Mail
			School Relevy		897.23	Method:
			Village Relevy		483.77	Cash: \$0.00
						Check: \$2,566.15
						Reference: 620023430- HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$2,566.15

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-49	Park Ave			ACCT	BILL	207
Kimborowicz Holly S	Res vac land	200				
10340 Sawmill Dr	Cassadaga Valley	200				
Chardon, OH 44024	103-4-37					
	Lot Dimensions 12.00 x 38.00		Medicaid	200	0.86	Delinquent: No
	East: 951430 North: 855061		County Tax	200	0.73	Date Paid/Returned: 01/20/2011
	Deed Book: 2376 Page: 545		Community Colleges	200	0.19	Amount Paid/Returned: \$2.89
	Full Market Value: 200		Town Tax	200	1.05	Notes: Processed as Paid
			Chargebacks	200	0.06	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2.89
						Reference: 11331
						Due Date #1: 02/10/2011
						Amount Due: \$2.89
066801-181.20-2-5	33 Dale Dr			ACCT	BILL	166
Meyers Louis B	Vac w/imprv	43,100				
Meyers Nancy M	Cassadaga Valley	44,000				
8360 Shumla Rd	includes 181.20-2-11					
Cassadaga, NY 14718	103-3-5					
	Acres: 0.22		Medicaid	44,000	188.63	Delinquent: No
	East: 950987 North: 855966		County Tax	44,000	160.63	Date Paid/Returned: 01/21/2011
	Deed Book: 2360 Page: 277		Community Colleges	44,000	42.30	Amount Paid/Returned: \$635.93
	Full Market Value: 44,000		Town Tax	44,000	231.39	Notes: Processed as Paid
			Chargebacks	44,000	12.98	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$635.93
						Reference: 980
						Due Date #1: 02/10/2011
						Amount Due: \$635.93
066801-181.20-2-50	28 Park Ave			ACCT	BILL	208
Davis Jerry R	Seasonal res	11,400				
4162 104th Ave N	Cassadaga Valley	80,000				
Clearwater, FL 33762	103-4-17.2					
	Lot Dimensions 75.00 x 46.00		Medicaid	80,000	342.97	Delinquent: No
	East: 951457 North: 855020		County Tax	80,000	292.06	Date Paid/Returned: 01/18/2011
	Deed Book: 2569 Page: 450		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,156.24
	Full Market Value: 80,000		Town Tax	80,000	420.71	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,156.24
						Reference: 114
						Due Date #1: 02/10/2011
						Amount Due: \$1,156.24

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-51	30 Maple Ave				BILL	209
Morgan Marguerite S	2 Family Res	10,200	Combat Vet COUNTY/TOWN	\$10,000.00		
30 Maple Ave	Cassadaga Valley	65,000				
PO Box 242	103-4-17.1					
Cassadaga, NY 14718						
	Lot Dimensions 116.00 x 202.00		Medicaid	55,000	235.79	Delinquent: No
	East: 951534 North: 854881		County Tax	55,000	200.79	Date Paid/Returned: 01/13/2011
	Deed Book: Page:		Community Colleges	55,000	52.87	Amount Paid/Returned: \$794.92
	Full Market Value: 65,000		Town Tax	55,000	289.24	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$794.92
						Reference: 1343
						Due Date #1: 02/10/2011
						Amount Due: \$794.92
066801-181.20-2-52	40 Maple Ave				BILL	210
Rivers Laurel R	1 Family Res	13,600				
40 Maple Ave	Cassadaga Valley	65,000				
PO Box 232	103-3-20					
Cassadaga, NY 14718						
	Lot Dimensions 50.00 x 122.00		Medicaid	65,000	278.66	Delinquent: No
	East: 951454 North: 854766		County Tax	65,000	237.30	Date Paid/Returned: 01/28/2011
	Deed Book: 2613 Page: 158		Community Colleges	65,000	62.48	Amount Paid/Returned: \$939.45
	Full Market Value: 65,000		Town Tax	65,000	341.83	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$939.45
						Reference: 3022
						Due Date #1: 02/10/2011
						Amount Due: \$939.45
066801-181.20-2-53	Maple Ave				BILL	211
Rivers Laurel R	Res vac land	2,000				
40 Maple Ave	Cassadaga Valley	2,000				
PO Box 232	103-3-21					
Cassadaga, NY 14718						
	Lot Dimensions 22.00 x 135.00		Medicaid	2,000	8.57	Delinquent: No
	East: 951421 North: 854749		County Tax	2,000	7.30	Date Paid/Returned: 01/28/2011
	Deed Book: 2613 Page: 158		Community Colleges	2,000	1.92	Amount Paid/Returned: \$28.90
	Full Market Value: 2,000		Town Tax	2,000	10.52	Notes: Processed as Paid
			Chargebacks	2,000	0.59	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$28.90
						Reference: 3022
						Due Date #1: 02/10/2011
						Amount Due: \$28.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-54	44 Maple Ave				BILL	212
House Maurene	1 Family Res	71,000	Combat Vet COUNTY/TOWN	\$10,000.00		
PO Box 353	Cassadaga Valley	150,000				
Cassadaga, NY 14718	103-3-22					
	Lot Dimensions 78.00 x 130.00		Medicaid	140,000	600.19	
	East: 951379 North: 854723		County Tax	140,000	511.10	
	Deed Book: 2706 Page: 612		Community Colleges	140,000	134.58	
	Full Market Value: 150,000	150,000	Town Tax	140,000	736.24	
			Chargebacks	140,000	41.30	
						Delinquent: No
						Date Paid/Returned: 01/14/2011
						Amount Paid/Returned: \$2,023.41
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,023.41
						Reference: 3111
						Due Date #1: 02/10/2011
						Amount Due: \$2,023.41
066801-181.20-2-55	50 Maple Ave				BILL	213
Knoerl James G	1 Family Res	113,700	War Vet CT COUNTY/TOWN	\$6,000.00		
Knoerl Sharon A	Cassadaga Valley	195,000				
50 Maple	103-3-23					
PO Box 343						
Cassadaga, NY 14718						
	Lot Dimensions 205.00 x 112.00		Medicaid	189,000	810.26	
	East: 951315 North: 854612		County Tax	189,000	689.99	
	Deed Book: 2553 Page: 134		Community Colleges	189,000	181.68	
	Full Market Value: 195,000	195,000	Town Tax	189,000	993.93	
			Chargebacks	189,000	55.76	
						Delinquent: No
						Date Paid/Returned: 01/17/2011
						Amount Paid/Returned: \$2,731.62
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,731.62
						Reference: 538
						Due Date #1: 02/10/2011
						Amount Due: \$2,731.62
066801-181.20-2-56	Park Ave				BILL	214
Kimborowicz Holly S	Res vac land	36,300				
10340 Sawmill Dr	Cassadaga Valley	36,300				
Chardon, OH 44024	103-3-19					
	Acres: 0.30		Medicaid	36,300	155.62	
	East: 951392 North: 854869		County Tax	36,300	132.52	
	Deed Book: 2539 Page: 755		Community Colleges	36,300	34.89	
	Full Market Value: 36,300	36,300	Town Tax	36,300	190.90	
			Chargebacks	36,300	10.71	
						Delinquent: No
						Date Paid/Returned: 01/20/2011
						Amount Paid/Returned: \$524.64
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$524.64
						Reference: 11331
						Due Date #1: 02/10/2011
						Amount Due: \$524.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-57	25 Park Ave			ACCT	BILL	215
Kimborowicz Holly S 10340 Sawmill Dr Chardon, OH 44024	1 Family Res Cassadaga Valley 103-3-18	63,000 142,000				
	Acres: 0.20		Medicaid	142,000	608.77	Delinquent: No
	East: 951362 North: 854969		County Tax	142,000	518.41	Date Paid/Returned: 01/20/2011
	Deed Book: 2376 Page: 545		Community Colleges	142,000	136.50	Amount Paid/Returned: \$2,052.33
	Full Market Value: 142,000	142,000	Town Tax	142,000	746.76	Notes: Processed as Paid
			Chargebacks	142,000	41.89	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,052.33
						Reference: 11331
						Due Date #1: 02/10/2011
						Amount Due: \$2,052.33
066801-181.20-2-59	49 Park Ave			ACCT	BILL	216
Talty Timothy M Talty Barbara 212 Londonberry Ln Getzville, NY 14068	1 Family Res Cassadaga Valley 103-3-16	80,400 162,000				
	Lot Dimensions 90.00 x 131.00		Medicaid	162,000	694.51	Delinquent: No
	East: 951183 North: 855420		County Tax	162,000	591.42	Date Paid/Returned: 02/11/2011
	Deed Book: 2590 Page: 147		Community Colleges	162,000	155.73	Amount Paid/Returned: \$2,341.39
	Full Market Value: 162,000	162,000	Town Tax	162,000	851.94	Notes: Processed as Paid
			Chargebacks	162,000	47.79	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,341.39
						Reference: 562
						Due Date #1: 02/10/2011
						Amount Due: \$2,341.39
066801-181.20-2-6	33A Dale Dr			ACCT	BILL	167
Ulrich Richard O Ulrich Tiffany High St Ext Cassadaga, NY 14718	1 Family Res Cassadaga Valley 103-3-6	57,500 80,000				
	Lot Dimensions 60.00 x 142.00		Medicaid	80,000	342.97	Delinquent: No
	East: 950981 North: 855915		County Tax	80,000	292.06	Date Paid/Returned: 03/31/2011
	Deed Book: 2267 Page: 437		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,179.36
	Full Market Value: 80,000	80,000	Town Tax	80,000	420.71	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,179.36
						Reference: 3074
						Due Date #1: 02/10/2011
						Amount Due: \$1,156.24

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-60	Park Ave			ACCT	BILL	217
Waite Timothy R	Res vac land	20,000				
Waite Dora A	Cassadaga Valley	20,000				
312 Ashby Way	103-3-15					
Warner Robins, GA 31088						
	Lot Dimensions 20.00 x 118.00		Medicaid	20,000	85.74	Delinquent: Yes
	East: 951158 North: 855472		County Tax	20,000	73.01	Date Paid/Returned:
	Deed Book: 2136 Page: 00014		Community Colleges	20,000	19.23	Amount Paid/Returned:
	Full Market Value: 20,000		Town Tax	20,000	105.18	Notes: Processed as Delinquent
			Chargebacks	20,000	5.90	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$289.06
066801-181.20-2-61	Park Ave			ACCT	BILL	218
Ulrich Otto C Etal	Res vac land	20,000				
Attn: Ulrich William	Cassadaga Valley	20,000				
8291 Rt 60 N	103-3-14					
Cassadaga, NY 14718						
	Acres: 0.14		Medicaid	20,000	85.74	Delinquent: No
	East: 951136 North: 855506		County Tax	20,000	73.01	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	20,000	19.23	Amount Paid/Returned: \$289.06
	Full Market Value: 20,000		Town Tax	20,000	105.18	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$289.06
						Reference: 4943
						Due Date #1: 02/10/2011
						Amount Due: \$289.06
066801-181.20-2-62	Park Ave			ACCT	BILL	219
Waterman Kenneth M	Vac w/imprv	40,000				
Waterman Joan	Cassadaga Valley	45,000				
53 Park Ave	103-3-13					
PO Box 457						
Cassadaga, NY 14718						
	Lot Dimensions 40.00 x 125.00		Medicaid	45,000	192.92	Delinquent: No
	East: 951111 North: 855544		County Tax	45,000	164.28	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	45,000	43.26	Amount Paid/Returned: \$650.39
	Full Market Value: 45,000		Town Tax	45,000	236.65	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$650.39
						Reference: 12683
						Due Date #1: 02/10/2011
						Amount Due: \$650.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-63	53 Park Ave				ACCT	BILL 220
Waterman Kenneth M	1 Family Res	48,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Waterman Joan	Cassadaga Valley	125,000				
53 Park Ave	103-3-12					
PO Box 457						
Cassadaga, NY 14718						
	Lot Dimensions 48.00 x 125.00		Medicaid	115,000	493.01	Delinquent: No
	East: 951095 North: 855587		County Tax	115,000	419.84	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	115,000	110.55	Amount Paid/Returned: \$1,662.10
	Full Market Value: 125,000		Town Tax	115,000	604.77	Notes: Processed as Paid
			Chargebacks	115,000	33.93	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,662.10
						Reference: 12683
						Due Date #1: 02/10/2011
						Amount Due: \$1,662.10
066801-181.20-2-64	55 Park Ave				ACCT	BILL 221
Hodan Paul B	1 Family Res	90,000				
Hodan Janice R	Cassadaga Valley	145,000				
259 Wardman Rd	103-3-11					
Buffalo, NY 14217-2817						
	Lot Dimensions 110.00 x 127.00		Medicaid	145,000	621.63	Delinquent: No
	East: 951086 North: 855646		County Tax	145,000	529.36	Date Paid/Returned: 01/31/2011
	Deed Book: 2298 Page: 319		Community Colleges	145,000	139.39	Amount Paid/Returned: \$2,095.70
	Full Market Value: 145,000		Town Tax	145,000	762.54	Notes: Processed as Paid
			Chargebacks	145,000	42.78	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,095.70
						Reference: 1729
						Due Date #1: 02/10/2011
						Amount Due: \$2,095.70
066801-181.20-2-7	61 Park Ave				ACCT	BILL 168
Coulcher Richard D	1 Family Res	57,500	Combat Vet COUNTY/TOWN	\$10,000.00		
Coulcher Trudy A	Cassadaga Valley	165,000				
61 Park Ave	103-3-8					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 70.00		Medicaid	155,000	664.50	Delinquent: No
	East: 950987 North: 855856		County Tax	155,000	565.87	Date Paid/Returned: 02/05/2011
	Deed Book: Page:		Community Colleges	155,000	149.00	Amount Paid/Returned: \$2,240.23
	Full Market Value: 165,000		Town Tax	155,000	815.13	Notes: Processed as Paid
			Chargebacks	155,000	45.73	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,240.23
						Reference: 649
						Due Date #1: 02/10/2011
						Amount Due: \$2,240.23

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-8	59 Park Ave			ACCT	BILL	169
Koenig Richard A Koenig Linda R 8105 Hardscrabble Rd Westfield, NY 14787	1 Family Res Cassadaga Valley 103-3-9	97,500 206,000				
	Lot Dimensions 140.00 x 115.00 East: 951027 North: 855770 Deed Book: 2630 Page: 360 Full Market Value:	206,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	206,000 206,000 206,000 206,000 206,000	883.14 752.05 198.03 1,083.33 60.78	Delinquent: No Date Paid/Returned: 01/17/2011 Amount Paid/Returned: \$2,977.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,977.33 Reference: 1242 Due Date #1: 02/10/2011 Amount Due: \$2,977.33
066801-181.20-2-9	Park Ave			ACCT	BILL	170
Koenig Richard A Koenig Linda R 8105 Hardscrabble Rd Westfield, NY 14787	Vac w/imprv Cassadaga Valley 103-3-10	6,600 9,000				
	Lot Dimensions 110.00 x 85.00 East: 951118 North: 855751 Deed Book: 2630 Page: 360 Full Market Value:	9,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	9,000 9,000 9,000 9,000 9,000	38.58 32.86 8.65 47.33 2.66	Delinquent: No Date Paid/Returned: 01/17/2011 Amount Paid/Returned: \$130.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$130.08 Reference: 1243 Due Date #1: 02/10/2011 Amount Due: \$130.08
066801-182.17-1-1	8008 N Main St			ACCT	BILL	222
Testa Sandra K 8799 Concord Dr Fredonia, NY 14063	Vacant comm Cassadaga Valley 104-1-1	7,500 7,500				
	Acres: 0.31 East: 951762 North: 856698 Deed Book: 2608 Page: 532 Full Market Value:	7,500	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	7,500 7,500 7,500 7,500 7,500 133.57 45.29	32.15 27.38 7.21 39.44 2.21 133.57 45.29	Delinquent: No Date Paid/Returned: 02/03/2011 Amount Paid/Returned: \$287.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$287.25 Reference: 2133-Richard Watt Due Date #1: 02/10/2011 Amount Due: \$287.25

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-10	High St			ACCT	BILL	231
Cross Max A	Res vac land	1,300				
Cross Kathy S	Cassadaga Valley	1,300				
36 High St	104-2-29					
Cassadaga, NY 14718						
	Lot Dimensions 85.00 x 335.00		Medicaid	1,300	5.57	Delinquent: No
	East: 952514 North: 855542		County Tax	1,300	4.75	Date Paid/Returned: 03/28/2011
	Deed Book: 2409 Page: 532		Community Colleges	1,300	1.25	Amount Paid/Returned: \$44.77
	Full Market Value:	1,300	Town Tax	1,300	6.84	Notes: Processed as Paid
			Chargebacks	1,300	0.38	Collected At: In-Person
			School Relevy		23.14	Method:
						Cash: \$0.00
						Check: \$44.77
						Reference: 1102
						Due Date #1: 02/10/2011
						Amount Due: \$41.93
066801-182.17-1-11	High St			ACCT	BILL	232
Girdlestone Mary C	Res vac land	3,500				
5259 Dean St	Cassadaga Valley	3,500				
PO Box 190	104-2-32.2					
Stockton, NY 14784						
	Acres: 1.60		Medicaid	3,500	15.00	Delinquent: No
	East: 952643 North: 855570		County Tax	3,500	12.78	Date Paid/Returned: 02/09/2011
	Deed Book: 2706 Page: 1017		Community Colleges	3,500	3.36	Amount Paid/Returned: \$50.58
	Full Market Value:	3,500	Town Tax	3,500	18.41	Notes: Processed as Paid
			Chargebacks	3,500	1.03	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$50.58
						Reference: 1002
						Due Date #1: 02/10/2011
						Amount Due: \$50.58
066801-182.17-1-12	High St			ACCT	BILL	233
Colton Claude	Res vac land	1,300				
Colton Onnolee	Cassadaga Valley	1,300				
58 High St	104-2-35.3					
Cassadaga, NY 14718						
	Lot Dimensions 119.00 x 100.00		Medicaid	1,300	5.57	Delinquent: No
	East: 953492 North: 855730		County Tax	1,300	4.75	Date Paid/Returned: 01/13/2011
	Deed Book: Page:		Community Colleges	1,300	1.25	Amount Paid/Returned: \$18.79
	Full Market Value:	1,300	Town Tax	1,300	6.84	Notes: Processed as Paid
			Chargebacks	1,300	0.38	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$18.79
						Reference: 3636
						Due Date #1: 02/10/2011
						Amount Due: \$18.79

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-13	60 High St			ACCT	BILL	234
Rickerson Dana L	1 Family Res	15,800				
Rickerson Madonna K	Cassadaga Valley	155,000				
60 High St	104-2-35.1					
Cassadaga, NY 14718						
	Acres: 2.90		Medicaid	155,000	664.50	Delinquent: No
	East: 953664 North: 855681		County Tax	155,000	565.87	Date Paid/Returned: 02/09/2011
	Deed Book: 2576 Page: 543		Community Colleges	155,000	149.00	Amount Paid/Returned: \$2,240.23
Bank: 6800	Full Market Value:	155,000	Town Tax	155,000	815.13	Notes: Processed as Paid
			Chargebacks	155,000	45.73	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,240.23
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$2,240.23
066801-182.17-1-15	58 High St			ACCT	BILL	235
Colton Claude	1 Family Res	10,300	Combat Vet COUNTY/TOWN	\$10,000.00		
Colton Onnolee	Cassadaga Valley	73,000				
58 High St	104-2-35.2					
Cassadaga, NY 14718						
	Acres: 0.60		Medicaid	63,000	270.09	Delinquent: No
	East: 953541 North: 855531		County Tax	63,000	230.00	Date Paid/Returned: 01/13/2011
	Deed Book: Page:		Community Colleges	63,000	60.56	Amount Paid/Returned: \$910.55
	Full Market Value:	73,000	Town Tax	63,000	331.31	Notes: Processed as Paid
			Chargebacks	63,000	18.59	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$910.55
						Reference: 3636
						Due Date #1: 02/10/2011
						Amount Due: \$910.55
066801-182.17-1-16	High St			ACCT	BILL	236
Colton Claude A	Res vac land	700				
Colton Onnolee	Cassadaga Valley	700				
58 High St	104-2-35.5					
Cassadaga, NY 14718						
	Acres: 0.24		Medicaid	700	3.00	Delinquent: No
	East: 953474 North: 855515		County Tax	700	2.56	Date Paid/Returned: 01/13/2011
	Deed Book: 1907 Page: 00008		Community Colleges	700	0.67	Amount Paid/Returned: \$10.12
	Full Market Value:	700	Town Tax	700	3.68	Notes: Processed as Paid
			Chargebacks	700	0.21	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$10.12
						Reference: 3636
						Due Date #1: 02/10/2011
						Amount Due: \$10.12

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-17	High St			ACCT	BILL	237
Colton Dora A	Res vac land	400				
56 High St	Cassadaga Valley	400				
Cassadaga, NY 14718	104-2-35.4					
	Acres: 0.14		Medicaid	400	1.71	Delinquent: No
	East: 953481 North: 855472		County Tax	400	1.46	Date Paid/Returned: 01/13/2011
	Deed Book: 2221 Page: 00466		Community Colleges	400	0.38	Amount Paid/Returned: \$5.77
	Full Market Value: 400		Town Tax	400	2.10	Notes: Processed as Paid
			Chargebacks	400	0.12	Collected At: In-Person
						Method:
						Cash: \$5.77
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$5.77
066801-182.17-1-18	56 High St			ACCT	BILL	238
Colton Dora	1 Family Res	8,400	AGED C/T/S COUNTY	\$19,500.00		
56 High St	Cassadaga Valley	49,000	AGED C/T/S TOWN	\$19,500.00		
Cassadaga, NY 14718	104-2-34		Combat Vet COUNTY/TOWN	\$10,000.00		
	Lot Dimensions 134.00 x 111.00		Medicaid	19,500	83.60	Delinquent: No
	East: 953482 North: 855403		County Tax	19,500	71.19	Date Paid/Returned: 01/13/2011
	Deed Book: 2221 Page: 00466		Community Colleges	19,500	18.75	Amount Paid/Returned: \$281.84
	Full Market Value: 49,000		Town Tax	19,500	102.55	Notes: Processed as Paid
			Chargebacks	19,500	5.75	Collected At: undefined
						Method:
						Cash: \$281.84
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$281.84
066801-182.17-1-19	48 High St			ACCT	BILL	239
Lembke Family Liv.trust	1 Family Res	18,600	Combat Vet COUNTY/TOWN	\$10,000.00		
48 High St	Cassadaga Valley	74,000				
Cassadaga, NY 14718-0632	104-2-33					
	Acres: 7.50		Medicaid	64,000	274.37	Delinquent: No
	East: 953141 North: 855571		County Tax	64,000	233.65	Date Paid/Returned: 01/25/2011
	Deed Book: 2303 Page: 76		Community Colleges	64,000	61.52	Amount Paid/Returned: \$924.99
	Full Market Value: 74,000		Town Tax	64,000	336.57	Notes: Processed as Paid
			Chargebacks	64,000	18.88	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$924.99
						Reference: 4274- Lois Lembke
						Due Date #1: 02/10/2011
						Amount Due: \$924.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-2	4 Bard Rd			ACCT	BILL	223
Woodard Winston L	1 Family Res	12,000				
Woodard Lori J	Cassadaga Valley	90,000				
4 Bard Rd	104-2-1					
Cassadaga, NY 14718						
	Lot Dimensions 165.00 x 198.00		Medicaid	90,000	385.84	Delinquent: No
	East: 951905 North: 856608		County Tax	90,000	328.57	Date Paid/Returned: 02/09/2011
	Deed Book: 2182 Page: 00458		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,300.78
Bank: 6800	Full Market Value: 90,000	90,000	Town Tax	90,000	473.30	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,300.78
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$1,300.78
066801-182.17-1-20	42 High St			ACCT	BILL	240
Zembryski Stanley P	1 Family Res	14,100				
Zembryski Kathleen	Cassadaga Valley	78,000				
PO Box 373	104-2-32.1					
Cassadaga, NY 14718						
	Lot Dimensions 122.60 x 594.00		Medicaid	78,000	334.39	Delinquent: No
	East: 952810 North: 855493		County Tax	78,000	284.76	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	78,000	74.98	Amount Paid/Returned: \$1,127.33
	Full Market Value: 78,000	78,000	Town Tax	78,000	410.19	Notes: Processed as Paid
			Chargebacks	78,000	23.01	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,127.33
						Reference: 2530
						Due Date #1: 02/10/2011
						Amount Due: \$1,127.33
066801-182.17-1-21	40 High St			ACCT	BILL	241
Girdlestone Mary C	1 Family Res	9,500				
5259 Dean Rd	Cassadaga Valley	30,000				
PO Box 190	104-2-31					
Stockton, NY 14784						
	Lot Dimensions 94.50 x 250.00		Medicaid	30,000	128.61	Delinquent: No
	East: 952730 North: 855304		County Tax	30,000	109.52	Date Paid/Returned: 02/09/2011
	Deed Book: 2703 Page: 887		Community Colleges	30,000	28.84	Amount Paid/Returned: \$433.59
	Full Market Value: 30,000	30,000	Town Tax	30,000	157.77	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$433.59
						Reference: 1002
						Due Date #1: 02/10/2011
						Amount Due: \$433.59

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-22	High St			ACCT	BILL	242
Girdlestone Mary C	Res vac land	600				
5259 Dean St	Cassadaga Valley	600				
PO Box 190	104-2-30.1					
Stockton, NY 14784						
	Acres: 0.12		Medicaid	600	2.57	Delinquent: No
	East: 952672 North: 855290		County Tax	600	2.19	Date Paid/Returned: 02/09/2011
	Deed Book: 2703 Page: 889		Community Colleges	600	0.58	Amount Paid/Returned: \$8.68
	Full Market Value: 600		Town Tax	600	3.16	Notes: Processed as Paid
			Chargebacks	600	0.18	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$8.68
						Reference: 1002
						Due Date #1: 02/10/2011
						Amount Due: \$8.68
066801-182.17-1-23	36 High St			ACCT	BILL	243
Cross Max	1 Family Res	12,000				
Cross Kathy	Cassadaga Valley	75,000				
36 High St	104-2-30.2					
Cassadaga, NY 14718						
	Lot Dimensions 147.00 x 250.00		Medicaid	75,000	321.53	Delinquent: No
	East: 952589 North: 855271		County Tax	75,000	273.81	Date Paid/Returned: 03/28/2011
	Deed Book: 2134 Page: 00087		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,893.69
	Full Market Value: 75,000		Town Tax	75,000	394.42	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: In-Person
			School Relevy		772.57	Method:
						Cash: \$0.00
						Check: \$1,893.69
						Reference: 1102
						Due Date #1: 02/10/2011
						Amount Due: \$1,856.56
066801-182.17-1-24	28 High St			ACCT	BILL	244
Gow Wm M Jr	1 Family Res	8,500	CLERGY CO/TOWN/SCH	\$1,500.00		
Gow Vivian J	Cassadaga Valley	70,000				
28 High St	104-2-28					
Cassadaga, NY 14718						
	Lot Dimensions 70.00 x 594.00		Medicaid	68,500	293.66	Delinquent: No
	East: 952456 North: 855415		County Tax	68,500	250.08	Date Paid/Returned: 02/04/2011
	Deed Book: 2415 Page: 564		Community Colleges	68,500	65.85	Amount Paid/Returned: \$990.03
	Full Market Value: 70,000		Town Tax	68,500	360.23	Notes: Processed as Paid
			Chargebacks	68,500	20.21	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$990.03
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$990.03

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-25	High St			ACCT	BILL	245
Lazarony LeeAnn	Res vac land	4,500				
24 High St	Cassadaga Valley	4,500				
PO Box 374	104-2-27					
Cassadaga, NY 14718						
	Lot Dimensions 70.00 x 594.00		Medicaid	4,500	19.29	Delinquent: Yes
	East: 952388 North: 855399		County Tax	4,500	16.43	Date Paid/Returned:
	Deed Book: 2636 Page: 419		Community Colleges	4,500	4.33	Amount Paid/Returned:
	Full Market Value: 4,500		Town Tax	4,500	23.66	Notes: Processed as Delinquent
			Chargebacks	4,500	1.33	Collected At: System
			School Relevy		80.14	Method: System
			Village Relevy		27.63	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$172.81
066801-182.17-1-26	24 High St			ACCT	BILL	246
Lazarony LeeAnn	1 Family Res	8,200				
24 N Main St	Cassadaga Valley	49,500				
PO Box 374	104-2-26					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 594.00		Medicaid	49,500	212.21	Delinquent: Yes
	East: 952321 North: 855385		County Tax	49,500	180.71	Date Paid/Returned:
	Deed Book: 2636 Page: 419		Community Colleges	49,500	47.58	Amount Paid/Returned:
	Full Market Value: 49,500		Town Tax	49,500	260.31	Notes: Processed as Delinquent
			Chargebacks	49,500	14.60	Collected At: System
			School Relevy		318.43	Method: System
			Village Relevy		292.49	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,326.33
066801-182.17-1-27	22 High St			ACCT	BILL	247
Swenson Regina	1 Family Res	8,800				
Anthony Lazarony	Cassadaga Valley	59,000				
20 N Main St	104-2-25					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	59,000	252.94	Delinquent: Yes
	East: 952253 North: 855370		County Tax	59,000	215.39	Date Paid/Returned:
	Deed Book: 2448 Page: 433		Community Colleges	59,000	56.72	Amount Paid/Returned:
	Full Market Value: 59,000		Town Tax	59,000	310.27	Notes: Processed as Delinquent
			Chargebacks	59,000	17.41	Collected At: System
			School Relevy		1,050.75	Method: System
			Village Relevy		292.49	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,195.97

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-28	18 High St			ACCT	BILL	248
Penhollow Sharon	1 Family Res	8,700				
18 High St	Cassadaga Valley	54,000				
Cassadaga, NY 14718-1709	Michael R Anderson husban 104-2-24					
	Lot Dimensions 107.00 x 139.00		Medicaid	54,000	231.50	Delinquent: No
	East: 952202 North: 855116		County Tax	54,000	197.14	Date Paid/Returned: 02/09/2011
	Deed Book: 2365 Page: 776		Community Colleges	54,000	51.91	Amount Paid/Returned: \$780.46
Bank: 6800	Full Market Value: 54,000	54,000	Town Tax	54,000	283.98	Notes: Processed as Paid
			Chargebacks	54,000	15.93	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$780.46
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$780.46
066801-182.17-1-29	High St			ACCT	BILL	249
Mayeski Jennifer	Vacant comm	5,900				
2477 Lakeside Dr	Cassadaga Valley	5,900				
Ashville, NY 14710	104-2-23					
	Lot Dimensions 50.00 x 140.00		Medicaid	5,900	25.29	Delinquent: No
	East: 952125 North: 855099		County Tax	5,900	21.54	Date Paid/Returned: 03/01/2011
	Deed Book: 2514 Page: 633		Community Colleges	5,900	5.67	Amount Paid/Returned: \$86.12
	Full Market Value: 5,900	5,900	Town Tax	5,900	31.03	Notes: Processed as Paid
			Chargebacks	5,900	1.74	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$86.12
						Reference: 1005
						Due Date #1: 02/10/2011
						Amount Due: \$85.27
066801-182.17-1-3	6 Bard Rd			ACCT	BILL	224
Nichols Benjamin	1 Family Res	12,900	War Vet CT COUNTY/TOWN	\$6,000.00		
Nichols Linnea E	Cassadaga Valley	86,000				
6 Bard Rd	104-2-2.2					
Cassadaga, NY 14718-9690						
	Acres: 1.30		Medicaid	80,000	342.97	Delinquent: No
	East: 952072 North: 856700		County Tax	80,000	292.06	Date Paid/Returned: 01/14/2011
	Deed Book: Page:		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,156.24
	Full Market Value: 86,000	86,000	Town Tax	80,000	420.71	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,156.24
						Reference: 6794
						Due Date #1: 02/10/2011
						Amount Due: \$1,156.24

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-30	12 N Main St			ACCT	BILL	250
Mayeski Jennifer	Restaurant	17,800				
2477 Lakeside Dr	Cassadaga Valley	125,000				
Ashville, NY 14710	104-2-22					
	Acres: 0.49		Medicaid	125,000	535.88	Delinquent: No
	East: 952032 North: 855067		County Tax	125,000	456.34	Date Paid/Returned: 03/01/2011
	Deed Book: 2514 Page: 633		Community Colleges	125,000	120.16	Amount Paid/Returned: \$1,824.69
	Full Market Value:	125,000	Town Tax	125,000	657.36	Notes: Processed as Paid
			Chargebacks	125,000	36.88	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,824.69
						Reference: 1005
						Due Date #1: 02/10/2011
						Amount Due: \$1,806.62
066801-182.17-1-31	N Main St			ACCT	BILL	251
Mayeski Jennifer	Vacant comm	4,000				
2477 Lakeside Dr	Cassadaga Valley	4,000				
Ashville, NY 14710	104-2-21					
	Lot Dimensions 22.00 x 125.00		Medicaid	4,000	17.15	Delinquent: No
	East: 952026 North: 855117		County Tax	4,000	14.60	Date Paid/Returned: 03/01/2011
	Deed Book: 2514 Page: 633		Community Colleges	4,000	3.85	Amount Paid/Returned: \$58.40
	Full Market Value:	4,000	Town Tax	4,000	21.04	Notes: Processed as Paid
			Chargebacks	4,000	1.18	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$58.40
						Reference: 1005
						Due Date #1: 02/10/2011
						Amount Due: \$57.82
066801-182.17-1-32	N Main St			ACCT	BILL	252
Lazarony Anthony T	Res vac land	900				
20 N Main St	Cassadaga Valley	900				
Cassadaga, NY 14718	104-2-20					
	Acres: 0.15		Medicaid	900	3.86	Delinquent: Yes
	East: 952024 North: 855145		County Tax	900	3.29	Date Paid/Returned:
	Deed Book: 2453 Page: 727		Community Colleges	900	0.87	Amount Paid/Returned:
	Full Market Value:	900	Town Tax	900	4.73	Notes: Processed as Delinquent
			Chargebacks	900	0.27	Collected At: System
			School Relevy		16.03	Method: System
			Village Relevy		6.44	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$35.49

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	253
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-182.17-1-33	20 N Main St			ACCT	BILL	253
Lazarony Anthony T	2 Family Res	10,300				
20 N Main St	Cassadaga Valley	72,000				
Cassadaga, NY 14718	104-2-19					
	Acres: 0.60		Medicaid	72,000	308.67	
	East: 952088 North: 855218		County Tax	72,000	262.85	
	Deed Book: 2453 Page: 727		Community Colleges	72,000	69.21	
	Full Market Value:	72,000	Town Tax	72,000	378.64	
			Chargebacks	72,000	21.24	
			School Relevy		1,282.27	
			Village Relevy		424.91	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,747.79
066801-182.17-1-34	24 N Main St			ACCT	BILL	254
Crabtree Ruth	1 Family Res	9,000	Combat Vet COUNTY/TOWN	\$10,000.00		
24 N Main St	Cassadaga Valley	61,000				
PO Box 375	104-2-18					
Cassadaga, NY 14718-0375						
	Lot Dimensions 78.00 x 330.00		Medicaid	51,000	218.64	
	East: 952075 North: 855299		County Tax	51,000	186.19	
	Deed Book: 2711 Page: 807		Community Colleges	51,000	49.03	
	Full Market Value:	61,000	Town Tax	51,000	268.20	
			Chargebacks	51,000	15.05	
						Delinquent: No
						Date Paid/Returned: 02/02/2011
						Amount Paid/Returned: \$737.11
						Notes: Processed as Paid
						Collected At: undefined
						Method:
						Cash: \$0.00
						Check: \$737.11
						Reference: 206551-Community Bank
						Due Date #1: 02/10/2011
						Amount Due: \$737.11
066801-182.17-1-35	28 N Main St			ACCT	BILL	255
Maggio Fenton C	2 Family Res	9,000				
28 N Main St	Cassadaga Valley	40,000				
PO Box 28	104-2-17					
Cassadaga, NY 14718						
	Lot Dimensions 78.00 x 330.00		Medicaid	40,000	171.48	
	East: 952062 North: 855376		County Tax	40,000	146.03	
	Deed Book: 2472 Page: 457		Community Colleges	40,000	38.45	
	Full Market Value:	40,000	Town Tax	40,000	210.36	
			Chargebacks	40,000	11.80	
						Delinquent: No
						Date Paid/Returned: 02/08/2011
						Amount Paid/Returned: \$578.12
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$578.12
						Reference: 09344168-Midland Mort.
						Due Date #1: 02/10/2011
						Amount Due: \$578.12

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-36	32 N Main St			ACCT	BILL	256
Wilcox Todd G	1 Family Res	8,100				
Hall Sundie	Cassadaga Valley	62,000				
PO Box 114	104-2-16					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 330.00		Medicaid	62,000	265.80	Delinquent: No
	East: 952050 North: 855447		County Tax	62,000	226.35	Date Paid/Returned: 02/09/2011
	Deed Book: 2480 Page: 954		Community Colleges	62,000	59.60	Amount Paid/Returned: \$896.09
Bank: 6800	Full Market Value: 62,000	62,000	Town Tax	62,000	326.05	Notes: Processed as Paid
			Chargebacks	62,000	18.29	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$896.09
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$896.09
066801-182.17-1-37	36 N Main St			ACCT	BILL	257
Butler William C	1 Family Res	8,500				
36 N Main St	Cassadaga Valley	60,000				
Cassadaga, NY 14718	104-2-15					
	Acres: 0.56		Medicaid	60,000	257.22	Delinquent: Yes
	East: 952039 North: 855515		County Tax	60,000	219.04	Date Paid/Returned:
	Deed Book: 2424 Page: 963		Community Colleges	60,000	57.68	Amount Paid/Returned:
Bank: 6800	Full Market Value: 60,000	60,000	Town Tax	60,000	315.53	Notes: Processed as Delinquent
			Chargebacks	60,000	17.70	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$867.17
066801-182.17-1-38	40 N Main St			ACCT	BILL	258
House Donald A	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
40 N Main St	Cassadaga Valley	60,000				
Cassadaga, NY 14718	104-2-14					
	Lot Dimensions 60.00 x 330.00		Medicaid	54,000	231.50	Delinquent: No
	East: 952030 North: 855580		County Tax	54,000	197.14	Date Paid/Returned: 02/05/2011
	Deed Book: 1858 Page: 00207		Community Colleges	54,000	51.91	Amount Paid/Returned: \$780.46
	Full Market Value: 60,000	60,000	Town Tax	54,000	283.98	Notes: Processed as Paid
			Chargebacks	54,000	15.93	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$780.46
						Reference: 6694
						Due Date #1: 02/10/2011
						Amount Due: \$780.46

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-39	44 N Main St			ACCT	BILL	259
Hills Sharon	1 Family Res	12,300				
9667 Rt 60	Cassadaga Valley	50,000				
Fredonia, NY 14063	104-2-13.1					
	Acres: 1.10		Medicaid	50,000	214.35	Delinquent: No
	East: 952123 North: 855692		County Tax	50,000	182.54	Date Paid/Returned: 01/14/2011
	Deed Book: 2467 Page: 376		Community Colleges	50,000	48.06	Amount Paid/Returned: \$722.64
	Full Market Value: 50,000		Town Tax	50,000	262.94	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$722.64
						Reference: 64556
						Due Date #1: 02/10/2011
						Amount Due: \$722.64
066801-182.17-1-4	N Main St			ACCT	BILL	225
Nichols Benjamin Y	Res vac land	3,500				
Nichols Linnea E	Cassadaga Valley	3,500				
6 Bard Rd	104-2-2.1					
Cassadaga, NY 14718						
	Acres: 1.60		Medicaid	3,500	15.00	Delinquent: No
	East: 952123 North: 856491		County Tax	3,500	12.78	Date Paid/Returned: 01/14/2011
	Deed Book: 2496 Page: 698		Community Colleges	3,500	3.36	Amount Paid/Returned: \$50.58
	Full Market Value: 3,500		Town Tax	3,500	18.41	Notes: Processed as Paid
			Chargebacks	3,500	1.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$50.58
						Reference: 6794
						Due Date #1: 02/10/2011
						Amount Due: \$50.58
066801-182.17-1-40	48 N Main St			ACCT	BILL	260
Kulwicki Mark E	1 Family Res	8,000				
48 N Main St	Cassadaga Valley	52,000				
PO Box 37	104-2-12					
Cassadaga, NY 14718						
	Lot Dimensions 50.00 x 198.00		Medicaid	52,000	222.93	Delinquent: No
	East: 951940 North: 855701		County Tax	52,000	189.84	Date Paid/Returned: 02/03/2011
	Deed Book: 2489 Page: 673		Community Colleges	52,000	49.99	Amount Paid/Returned: \$751.56
	Full Market Value: 52,000		Town Tax	52,000	273.46	Notes: Processed as Paid
			Chargebacks	52,000	15.34	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$751.56
						Reference: 3390
						Due Date #1: 02/10/2011
						Amount Due: \$751.56

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-41	52 N Main St			ACCT	BILL	261
Buck Ruth J	1 Family Res	8,100	War Vet CT COUNTY/TOWN	\$6,000.00		
Buck Thomas S	Cassadaga Valley	66,000				
52 N Main St	Life use Ruth Jean Buck					
PO Box 261	104-2-11					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 330.00		Medicaid	60,000	257.22	Delinquent: No
	East: 951997 North: 855773		County Tax	60,000	219.04	Date Paid/Returned: 02/08/2011
	Deed Book: 2645 Page: 723		Community Colleges	60,000	57.68	Amount Paid/Returned: \$867.17
	Full Market Value: 66,000		Town Tax	60,000	315.53	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$867.17
						Reference: 485
						Due Date #1: 02/10/2011
						Amount Due: \$867.17
066801-182.17-1-42	56 N Main St			ACCT	BILL	262
Denison Mark E	Manufacture	8,100				
86 N Main St	Cassadaga Valley	15,500				
Cassadaga, NY 14718	104-2-10					
	Lot Dimensions 66.00 x 330.00		Medicaid	15,500	66.45	Delinquent: No
	East: 951987 North: 855838		County Tax	15,500	56.59	Date Paid/Returned: 02/09/2011
	Deed Book: 2714 Page: 259		Community Colleges	15,500	14.90	Amount Paid/Returned: \$224.02
	Full Market Value: 15,500		Town Tax	15,500	81.51	Notes: Processed as Paid
			Chargebacks	15,500	4.57	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$224.02
						Reference: 1003
						Due Date #1: 02/10/2011
						Amount Due: \$224.02
066801-182.17-1-43	60 N Main St			ACCT	BILL	263
Gane Teresa A	1 Family Res	9,700				
PO Box 25	Cassadaga Valley	60,000				
Cassadaga, NY 14718	104-2-9.2					
	Lot Dimensions 119.00 x 170.00		Medicaid	60,000	257.22	Delinquent: Yes
	East: 951908 North: 855916		County Tax	60,000	219.04	Date Paid/Returned:
	Deed Book: 2507 Page: 943		Community Colleges	60,000	57.68	Amount Paid/Returned:
	Full Market Value: 60,000		Town Tax	60,000	315.53	Notes: Processed as Delinquent
			Chargebacks	60,000	17.70	Collected At: System
			School Relevy		505.43	Method: System
			Village Relevy		539.42	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,912.02

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-44	76 N Main St			ACCT	BILL	264
Riewaldt Michael	1 Family Res	8,000				
Riewaldt Wendy R	Cassadaga Valley	45,000				
76 N Main St	104-2-8					
PO Box 235						
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 165.00		Medicaid	45,000	192.92	Delinquent: No
	East: 951871 North: 856033		County Tax	45,000	164.28	Date Paid/Returned: 02/04/2011
	Deed Book: 2301 Page: 558		Community Colleges	45,000	43.26	Amount Paid/Returned: \$650.39
Bank: 6800	Full Market Value:	45,000	Town Tax	45,000	236.65	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$650.39
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$650.39
066801-182.17-1-45	86 N Main St			ACCT	BILL	265
Denison Mark E	Gas station	22,400				
86 N Main St	Cassadaga Valley	112,000				
Cassadaga, NY 14718	104-2-7					
	Lot Dimensions 198.00 x 165.00		Medicaid	112,000	480.15	Delinquent: No
	East: 951853 North: 856166		County Tax	112,000	408.88	Date Paid/Returned: 02/09/2011
	Deed Book: 2714 Page: 259		Community Colleges	112,000	107.66	Amount Paid/Returned: \$1,618.73
	Full Market Value:	112,000	Town Tax	112,000	589.00	Notes: Processed as Paid
			Chargebacks	112,000	33.04	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,618.73
						Reference: 1891
						Due Date #1: 02/10/2011
						Amount Due: \$1,618.73
066801-182.17-1-46	86 N Main St			ACCT	BILL	266
Denison Mark	1 use sm bld	12,000				
86 N Main St	Cassadaga Valley	75,000				
Cassadaga, NY 14718	104-2-6					
	Lot Dimensions 66.00 x 180.00		Medicaid	75,000	321.53	Delinquent: No
	East: 951839 North: 856298		County Tax	75,000	273.81	Date Paid/Returned: 02/09/2011
	Deed Book: 2714 Page: 256		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,083.99
	Full Market Value:	75,000	Town Tax	75,000	394.42	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,083.99
						Reference: 1891
						Due Date #1: 02/10/2011
						Amount Due: \$1,083.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-6	N Main St			ACCT	BILL	226
Denison Mark E	Auto body	10,300				
86 N Main St	Cassadaga Valley	82,000				
Cassadaga, NY 14718	104-2-2.3					
	Acres: 0.60		Medicaid	82,000	351.54	Delinquent: No
	East: 951986 North: 856247		County Tax	82,000	299.36	Date Paid/Returned: 02/09/2011
	Deed Book: 2714 Page: 259		Community Colleges	82,000	78.83	Amount Paid/Returned: \$1,185.15
	Full Market Value:	82,000	Town Tax	82,000	431.23	Notes: Processed as Paid
			Chargebacks	82,000	24.19	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,185.15
						Reference: 1003
						Due Date #1: 02/10/2011
						Amount Due: \$1,185.15
066801-182.17-1-7	N Main St			ACCT	BILL	227
Denison Mark E	Res vac land	800				
86 N Main St	Cassadaga Valley	800				
Cassadaga, NY 14718	104-2-9.3					
	Acres: 0.17		Medicaid	800	3.43	Delinquent: No
	East: 951998 North: 856122		County Tax	800	2.92	Date Paid/Returned: 02/09/2011
	Deed Book: 2714 Page: 259		Community Colleges	800	0.77	Amount Paid/Returned: \$11.57
	Full Market Value:	800	Town Tax	800	4.21	Notes: Processed as Paid
			Chargebacks	800	0.24	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$11.57
						Reference: 1003
						Due Date #1: 02/10/2011
						Amount Due: \$11.57
066801-182.17-1-8.1	N Main St			ACCT	BILL	228
Denison Mark E	Manufacture	12,000				
86 N Main St	Cassadaga Valley	45,000				
Cassadaga, NY 14718	104-2-9.1					
	Acres: 0.89		Medicaid	45,000	192.92	Delinquent: No
	East: 952068 North: 855956		County Tax	45,000	164.28	Date Paid/Returned: 02/09/2011
	Deed Book: 2714 Page: 259		Community Colleges	45,000	43.26	Amount Paid/Returned: \$650.39
	Full Market Value:	45,000	Town Tax	45,000	236.65	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$650.39
						Reference: 1003
						Due Date #1: 02/10/2011
						Amount Due: \$650.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-8.2	Rt 60 rear			ACCT	BILL	229
Denison Mark C	Vacant comm	3,000				
86 N Main St	Cassadaga Valley	3,000				
Cassadaga, NY 14718	104-2-9.4					
	Lot Dimensions 151.00 x 60.00		Medicaid	3,000	12.86	Delinquent: No
	East: 952033 North: 856047		County Tax	3,000	10.95	Date Paid/Returned: 02/09/2011
	Deed Book: 2714 Page: 259		Community Colleges	3,000	2.88	Amount Paid/Returned: \$43.36
	Full Market Value:	3,000	Town Tax	3,000	15.78	Notes: Processed as Paid
			Chargebacks	3,000	0.89	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$43.36
						Reference: 1003
						Due Date #1: 02/10/2011
						Amount Due: \$43.36
066801-182.17-1-9	Main St			ACCT	BILL	230
Denison Mark E	Res vac land	3,200				
86 N Main St	Cassadaga Valley	3,200				
Cassadaga, NY 14718	104-2-13.2					
	Acres: 1.20		Medicaid	3,200	13.72	Delinquent: No
	East: 952210 North: 855879		County Tax	3,200	11.68	Date Paid/Returned: 02/09/2011
	Deed Book: 2714 Page: 259		Community Colleges	3,200	3.08	Amount Paid/Returned: \$46.25
	Full Market Value:	3,200	Town Tax	3,200	16.83	Notes: Processed as Paid
			Chargebacks	3,200	0.94	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$46.25
						Reference: 1003
						Due Date #1: 02/10/2011
						Amount Due: \$46.25
066801-182.17-2-1	2 S Main St			ACCT	BILL	267
Ulrich Wm L	Vacant comm	7,300				
Ulrich Deborah	Cassadaga Valley	7,300				
2 S Main St	110-1-1					
Cassadaga, NY 14718						
	Lot Dimensions 85.00 x 117.00		Medicaid	7,300	31.30	Delinquent: No
	East: 952027 North: 854944		County Tax	7,300	26.65	Date Paid/Returned: 02/02/2011
	Deed Book: 2359 Page: 513		Community Colleges	7,300	7.02	Amount Paid/Returned: \$105.51
	Full Market Value:	7,300	Town Tax	7,300	38.39	Notes: Processed as Paid
			Chargebacks	7,300	2.15	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$105.51
						Reference: 4938
						Due Date #1: 02/10/2011
						Amount Due: \$105.51

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-2-10	High St			ACCT	BILL	276
Way Kevin M	Res vac land	2,300				
Polito Kasey L	Cassadaga Valley	2,300				
41 High St	110-1-8.3					
Cassadaga, NY 14718						
	Lot Dimensions 110.00 x 166.00		Medicaid	2,300	9.86	Delinquent: No
	East: 952666 North: 855050		County Tax	2,300	8.40	Date Paid/Returned: 01/28/2011
	Deed Book: 2681 Page: 50		Community Colleges	2,300	2.21	Amount Paid/Returned: \$33.25
	Full Market Value: 2,300		Town Tax	2,300	12.10	Notes: Processed as Paid
			Chargebacks	2,300	0.68	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$33.25
						Reference: 7011416927-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$33.25
066801-182.17-2-11	High St			ACCT	BILL	277
Way Kevin M	Res vac land	1,700				
Polito Kasey L	Cassadaga Valley	1,700				
41 High St	110-1-9.4					
Cassadaga, NY 14718						
	Lot Dimensions 110.00 x 147.00		Medicaid	1,700	7.29	Delinquent: No
	East: 952700 North: 854911		County Tax	1,700	6.21	Date Paid/Returned: 01/28/2011
	Deed Book: 2681 Page: 50		Community Colleges	1,700	1.63	Amount Paid/Returned: \$24.57
	Full Market Value: 1,700		Town Tax	1,700	8.94	Notes: Processed as Paid
			Chargebacks	1,700	0.50	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$24.57
						Reference: 7011416928-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$24.57
066801-182.17-2-12	41 High St			ACCT	BILL	278
Way Kevin M	1 Family Res	9,000				
Polito Kasey L	Cassadaga Valley	130,000				
41 High St	110-1-8.2					
Cassadaga, NY 14718						
	Lot Dimensions 100.00 x 166.00		Medicaid	130,000	557.32	Delinquent: No
	East: 952769 North: 855074		County Tax	130,000	474.60	Date Paid/Returned: 01/28/2011
	Deed Book: 2681 Page: 50		Community Colleges	130,000	124.97	Amount Paid/Returned: \$1,878.89
Bank: 0668	Full Market Value: 130,000		Town Tax	130,000	683.65	Notes: Processed as Paid
			Chargebacks	130,000	38.35	Collected At: undefined
						Method:
						Cash: \$0.00
						Check: \$1,878.89
						Reference: 7011416925-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$1,878.89

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-2-13	43 High St			ACCT	BILL	279
Mallette Barbara	1 Family Res	9,600				
43 High St	Cassadaga Valley	70,000				
PO Box 328	110-1-11					
Cassadaga, NY 14718						
	Lot Dimensions 100.00 x 200.00		Medicaid	70,000	300.10	Delinquent: No
	East: 952870 North: 855079		County Tax	70,000	255.55	Date Paid/Returned: 02/08/2011
	Deed Book: 2181 Page: 00052		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,011.71
	Full Market Value: 70,000		Town Tax	70,000	368.12	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,011.71
						Reference: 1067
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71
066801-182.17-2-14.1	51 High St			ACCT	BILL	280
Beichner Thomas D	Vac w/imprv	19,000				
Beichner Cheryl L	Cassadaga Valley	40,000				
85 Maple Ave	110-1-12.1					
Cassadaga, NY 14718						
	Acres: 7.80		Medicaid	40,000	171.48	Delinquent: No
	East: 953346 North: 855072		County Tax	40,000	146.03	Date Paid/Returned: 02/11/2011
	Deed Book: 2510 Page: 223		Community Colleges	40,000	38.45	Amount Paid/Returned: \$578.12
	Full Market Value: 40,000		Town Tax	40,000	210.36	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$578.12
						Reference: 5100
						Due Date #1: 02/10/2011
						Amount Due: \$578.12
066801-182.17-2-14.2	High St			ACCT	BILL	281
Lloyd Douglas V	Res vac land	5,000				
Mallette Barbara	Cassadaga Valley	5,000				
43 High St	110-1-12.2					
PO Box 328						
Cassadaga, NY 14718						
	Lot Dimensions 125.00 x 200.00		Medicaid	5,000	21.44	Delinquent: No
	East: 952968 North: 855108		County Tax	5,000	18.25	Date Paid/Returned: 02/08/2011
	Deed Book: 2532 Page: 317		Community Colleges	5,000	4.81	Amount Paid/Returned: \$72.27
	Full Market Value: 5,000		Town Tax	5,000	26.29	Notes: Processed as Paid
			Chargebacks	5,000	1.48	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$72.27
						Reference: 1067
						Due Date #1: 02/10/2011
						Amount Due: \$72.27

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-2-15.1	High St			ACCT	BILL	282
Beichner Thomas D	Res vac land	3,000				
Beichner Cheryl L	Cassadaga Valley	3,000				
85 Maple Ave	110-1-10.1					
Cassadaga, NY 14718						
	Lot Dimensions 125.00 x 309.00		Medicaid	3,000	12.86	Delinquent: No
	East: 953137 North: 854939		County Tax	3,000	10.95	Date Paid/Returned: 02/11/2011
	Deed Book: 2510 Page: 223		Community Colleges	3,000	2.88	Amount Paid/Returned: \$43.36
	Full Market Value: 3,000		Town Tax	3,000	15.78	Notes: Processed as Paid
			Chargebacks	3,000	0.89	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$43.36
						Reference: 5100
						Due Date #1: 02/10/2011
						Amount Due: \$43.36
066801-182.17-2-15.2	High rear St			ACCT	BILL	283
Lloyd Douglas V	Vac w/imprv	4,500				
Mallette Barbara	Cassadaga Valley	11,000				
43 High St	110-1-10.2					
PO Box 328						
Cassadaga, NY 14718						
	Acres: 1.60		Medicaid	11,000	47.16	Delinquent: No
	East: 953036 North: 854873		County Tax	11,000	40.16	Date Paid/Returned: 02/08/2011
	Deed Book: 2532 Page: 317		Community Colleges	11,000	10.57	Amount Paid/Returned: \$158.99
	Full Market Value: 11,000		Town Tax	11,000	57.85	Notes: Processed as Paid
			Chargebacks	11,000	3.25	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$158.99
						Reference: 1067
						Due Date #1: 02/10/2011
						Amount Due: \$158.99
066801-182.17-2-16	High St			ACCT	BILL	284
Way Kevin M	Vac w/imprv	1,600				
Polito Kasey L	Cassadaga Valley	3,800				
41 High St	110-1-9.3					
Cassadaga, NY 14718						
	Lot Dimensions 100.00 x 353.00		Medicaid	3,800	16.29	Delinquent: No
	East: 952825 North: 854842		County Tax	3,800	13.87	Date Paid/Returned: 02/02/2011
	Deed Book: 2681 Page: 50		Community Colleges	3,800	3.65	Amount Paid/Returned: \$54.91
	Full Market Value: 3,800		Town Tax	3,800	19.98	Notes: Processed as Paid
			Chargebacks	3,800	1.12	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$54.91
						Reference: 7011466308-Wells Farg
						Due Date #1: 02/10/2011
						Amount Due: \$54.91

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-2-17	S Main St			ACCT	BILL	285
Pecks Trucking Inc	Res vac land	3,100				
34 S Main St	Cassadaga Valley	3,100				
PO Box 397	110-1-9.2					
Cassadaga, NY 14718						
	Acres: 1.10		Medicaid	3,100	13.29	Delinquent: No
	East: 952682 North: 854730		County Tax	3,100	11.32	Date Paid/Returned: 01/27/2011
	Deed Book: 1852 Page: 00471		Community Colleges	3,100	2.98	Amount Paid/Returned: \$44.80
	Full Market Value: 3,100		Town Tax	3,100	16.30	Notes: Processed as Paid
			Chargebacks	3,100	0.91	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$44.80
						Reference: 15373
						Due Date #1: 02/10/2011
						Amount Due: \$44.80
066801-182.17-2-18	S Main St			ACCT	BILL	286
Peck's Trucking, Inc.	Com vac w/im	10,000				
Thomas D. Peck	Cassadaga Valley	18,000				
3763 Bard Rd	110-1-23					
PO Box 397						
Cassadaga, NY 14718						
	Acres: 1.10		Medicaid	18,000	77.17	Delinquent: No
	East: 952406 North: 854673		County Tax	18,000	65.71	Date Paid/Returned: 01/27/2011
	Deed Book: 2574 Page: 820		Community Colleges	18,000	17.30	Amount Paid/Returned: \$260.15
	Full Market Value: 18,000		Town Tax	18,000	94.66	Notes: Processed as Paid
			Chargebacks	18,000	5.31	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$260.15
						Reference: 15373
						Due Date #1: 02/10/2011
						Amount Due: \$260.15
066801-182.17-2-2	9 High St			ACCT	BILL	268
Ulrich William	Vacant comm	1,100				
Ulrich Deborah	Cassadaga Valley	1,100				
8291 Rt 60 N	110-1-2					
Cassadaga, NY 14718						
	Lot Dimensions 49.00 x 84.00		Medicaid	1,100	4.72	Delinquent: No
	East: 952093 North: 854959		County Tax	1,100	4.02	Date Paid/Returned: 02/02/2011
	Deed Book: 2455 Page: 424		Community Colleges	1,100	1.06	Amount Paid/Returned: \$15.90
	Full Market Value: 1,100		Town Tax	1,100	5.78	Notes: Processed as Paid
			Chargebacks	1,100	0.32	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$15.90
						Reference: 4938
						Due Date #1: 02/10/2011
						Amount Due: \$15.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-2-21	16 S Main St			ACCT	BILL	287
Ulrich William L	1 Family Res	8,000				
Ulrich Deborah E	Cassadaga Valley	38,000				
8291 Route 60 N	110-1-26					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 185.00		Medicaid	38,000	162.91	Delinquent: No
	East: 952115 North: 854815		County Tax	38,000	138.73	Date Paid/Returned: 02/04/2011
	Deed Book: 2574 Page: 849		Community Colleges	38,000	36.53	Amount Paid/Returned: \$549.22
Bank: 6800	Full Market Value: 38,000		Town Tax	38,000	199.84	Notes: Processed as Paid
			Chargebacks	38,000	11.21	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$549.22
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$549.22
066801-182.17-2-22	6 S Main St			ACCT	BILL	288
Ulrich William	Vacant comm	6,300				
Ulrich Deborah	Cassadaga Valley	6,300				
Rt 60	110-1-27					
Cassadaga, NY 14718						
	Lot Dimensions 52.40 x 164.00		Medicaid	6,300	27.01	Delinquent: No
	East: 952071 North: 854866		County Tax	6,300	23.00	Date Paid/Returned: 02/02/2011
	Deed Book: 2348 Page: 970		Community Colleges	6,300	6.06	Amount Paid/Returned: \$203.26
	Full Market Value: 6,300		Town Tax	6,300	33.13	Notes: Processed as Paid
			Chargebacks	6,300	1.86	Collected At: Mail
			School Relevy		112.20	Method:
						Cash: \$0.00
						Check: \$203.26
						Reference: 4938
						Due Date #1: 02/10/2011
						Amount Due: \$203.26
066801-182.17-2-23	S Main St			ACCT	BILL	289
Ulrich William L	Vacant comm	4,400				
Ulrich Debora	Cassadaga Valley	4,400				
8291 Rt 60 N	110-1-28					
Cassadaga, NY 14718						
	Lot Dimensions 30.00 x 165.00		Medicaid	4,400	18.86	Delinquent: No
	East: 952064 North: 854904		County Tax	4,400	16.06	Date Paid/Returned: 02/02/2011
	Deed Book: 2361 Page: 101		Community Colleges	4,400	4.23	Amount Paid/Returned: \$63.59
	Full Market Value: 4,400		Town Tax	4,400	23.14	Notes: Processed as Paid
			Chargebacks	4,400	1.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$63.59
						Reference: 4938
						Due Date #1: 02/10/2011
						Amount Due: \$63.59

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-182.17-2-3	11 High St			ACCT	BILL	269
Meadows Willis Jr	1 Family Res	8,000				
11 High St	Cassadaga Valley	30,000				
Cassadaga, NY 14718	110-1-3					
	Lot Dimensions 40.70 x 165.00		Medicaid	30,000	128.61	Delinquent: No
	East: 952146 North: 854930		County Tax	30,000	109.52	Date Paid/Returned: 03/28/2011
	Deed Book: 2136 Page: 00351		Community Colleges	30,000	28.84	Amount Paid/Returned: \$437.93
	Full Market Value:	30,000	Town Tax	30,000	157.77	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$437.93
						Reference: 1607
						Due Date #1: 02/10/2011
						Amount Due: \$433.59
066801-182.17-2-4	15 High St			ACCT	BILL	270
Cable John Paul	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
15 High St	Cassadaga Valley	45,000				
Cassadaga, NY 14718	110-1-4					
	Lot Dimensions 50.00 x 165.00		Medicaid	39,000	167.20	Delinquent: No
	East: 952191 North: 854940		County Tax	39,000	142.38	Date Paid/Returned: 01/28/2011
	Deed Book: 2615 Page: 233		Community Colleges	39,000	37.49	Amount Paid/Returned: \$563.68
Bank: 0668	Full Market Value:	45,000	Town Tax	39,000	205.10	Notes: Processed as Paid
			Chargebacks	39,000	11.51	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$563.68
						Reference: 9001863429-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$563.68
066801-182.17-2-5	19 High St			ACCT	BILL	271
Waterman Robert M	1 Family Res	8,500	Disabled V COUNTY/TOWN	\$20,000.00		
Waterman Richard G	Cassadaga Valley	60,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Burton Waterman	life use Burton O Waterma					
19 High St	110-1-5					
PO Box 82						
Cassadaga, NY 14718						
	Lot Dimensions 74.00 x 264.00		Medicaid	30,000	128.61	Delinquent: No
	East: 952260 North: 854919		County Tax	30,000	109.52	Date Paid/Returned: 02/08/2011
	Deed Book: 2652 Page: 157		Community Colleges	30,000	28.84	Amount Paid/Returned: \$433.59
	Full Market Value:	60,000	Town Tax	30,000	157.77	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$433.59
						Reference: 8421
						Due Date #1: 02/10/2011
						Amount Due: \$433.59

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-2-6	25 High St			ACCT	BILL	272
Hilliker Brian A Hilliker Amber K 25 High St Cassadaga, NY 14718	1 Family Res Cassadaga Valley 110-1-6	10,400 58,000				
Bank: 6800	Lot Dimensions 115.00 x 305.00 East: 952365 North: 854894 Deed Book: 2508 Page: 65 Full Market Value:	58,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	58,000 58,000 58,000 58,000 58,000	248.65 211.74 55.75 305.02 17.11	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$838.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$838.27 Reference: 60800623-Chase Due Date #1: 02/10/2011 Amount Due: \$838.27
066801-182.17-2-7	33 High St			ACCT	BILL	273
Rose Melissa 33 High St Cassadaga, NY 14718	1 Family Res Cassadaga Valley 110-1-7	9,800 66,000				
Bank: 0668	Lot Dimensions 99.00 x 313.50 East: 952468 North: 854918 Deed Book: 2600 Page: 958 Full Market Value:	66,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	66,000 66,000 66,000 66,000 66,000	282.95 240.95 63.44 347.09 19.47	Delinquent: No Date Paid/Returned: 01/14/2011 Amount Paid/Returned: \$953.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$953.90 Reference: 0001031864-American Hom Due Date #1: 02/10/2011 Amount Due: \$953.90
066801-182.17-2-8	High St			ACCT	BILL	274
Wise Rodney J Wise Kathrine I 35 High St Cassadaga, NY 14718	Res vac land Cassadaga Valley 110-1-9.1	1,600 1,600				
Bank: 6800	Lot Dimensions 120.00 x 147.00 East: 952588 North: 854885 Deed Book: 2283 Page: 669 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,600 1,600 1,600 1,600 1,600	6.86 5.84 1.54 8.41 0.47	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$23.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$23.12 Reference: 121853833-Citi Mortgage Due Date #1: 02/10/2011 Amount Due: \$23.12

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-2-9	35 High St			ACCT	BILL	275
Wise Rodney J Wise Kathrine I 35 High St Cassadaga, NY 14718	1 Family Res Cassadaga Valley 110-1-8.1	9,700 55,000				
Bank: 6800	Lot Dimensions 120.00 x 165.00 East: 952554 North: 855025 Deed Book: 2283 Page: 669 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	55,000 55,000 55,000 55,000 55,000	235.79 200.79 52.87 289.24 16.23	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$794.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$794.92 Reference: 121853833-Citi Mortgage Due Date #1: 02/10/2011 Amount Due: \$794.92
066801-198.07-1-1	56 Frisbee Rd			ACCT	BILL	290
Smith Scott Smith Cathleen 56 Frisbee Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 101-3-8.2.1	15,300 147,000				
	Acres: 2.35 East: 947365 North: 854446 Deed Book: 2317 Page: 855 Full Market Value:	147,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	147,000 147,000 147,000 147,000 147,000	630.20 536.66 141.31 773.06 43.37	Delinquent: No Date Paid/Returned: 03/31/2011 Amount Paid/Returned: \$2,169.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,169.09 Reference: 3687 Due Date #1: 02/10/2011 Amount Due: \$2,124.60
066801-198.07-1-11	Alden Rd			ACCT	BILL	299
Graham Russell T Dimetreau Tanya 221 Richard Ct Pomona, NY 10970	Res vac land Cassadaga Valley 105-4-4	1,000 1,000				
	Lot Dimensions 122.00 x 125.00 East: 948228 North: 853498 Deed Book: 2605 Page: 514 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	1,000 1,000 1,000 1,000 1,000 1,000	4.29 3.65 0.96 5.26 0.30 17.82 7.04	Delinquent: No Date Paid/Returned: 01/28/2011 Amount Paid/Returned: \$39.32 Notes: Processed as Paid Collected At: undefined Method: Cash: \$0.00 Check: \$39.32 Reference: 2697862,5132710,2697864 Due Date #1: 02/10/2011 Amount Due: \$39.32

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-12.1	Alden Rd			ACCT	BILL	300
Graham Russell T	Res vac land	8,900				
Dimetreau Tanya	Cassadaga Valley	8,900				
221 Richard Ct	105-4-3.1					
Pomona, NY 10970						
	Acres: 2.00		Medicaid	8,900	38.15	Delinquent: No
	East: 948382 North: 853594		County Tax	8,900	32.49	Date Paid/Returned: 01/28/2011
	Deed Book: 2605 Page: 514		Community Colleges	8,900	8.56	Amount Paid/Returned: \$340.66
	Full Market Value:	8,900	Town Tax	8,900	46.80	Notes: Processed as Paid
			Chargebacks	8,900	2.63	Collected At: undefined
			School Relevy		158.50	Method:
			Village Relevy		53.53	Cash: \$0.00
						Check: \$340.66
						Reference: 2698264,5132750,269826
						Due Date #1: 02/10/2011
						Amount Due: \$340.66
066801-198.07-1-12.2	Alden Rd			ACCT	BILL	301
Graham Russell T	Res vac land	3,000				
Dimetreau Tanya	Cassadaga Valley	3,000				
221 Richard Ct	105-4-3.2					
Pomona, NY 10970						
	Lot Dimensions 100.00 x 216.00		Medicaid	3,000	12.86	Delinquent: No
	East: 948610 North: 853625		County Tax	3,000	10.95	Date Paid/Returned: 02/09/2011
	Deed Book: 2605 Page: 514		Community Colleges	3,000	2.88	Amount Paid/Returned: \$43.36
Bank: 0668	Full Market Value:	3,000	Town Tax	3,000	15.78	Notes: Processed as Paid
			Chargebacks	3,000	0.89	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$43.36
						Reference: 2696398-Chase
						Due Date #1: 02/10/2011
						Amount Due: \$43.36
066801-198.07-1-13	Alden Rd			ACCT	BILL	302
Waite Marjorie	Vac w/imprv	3,000				
Tuminno Cathy	Cassadaga Valley	4,000				
431 Woodward Ave	105-4-2.2.1					
Buffalo, NY 14214						
	Lot Dimensions 103.00 x 241.00		Medicaid	4,000	17.15	Delinquent: Yes
	East: 948715 North: 853671		County Tax	4,000	14.60	Date Paid/Returned:
	Deed Book: 2549 Page: 575		Community Colleges	4,000	3.85	Amount Paid/Returned:
	Full Market Value:	4,000	Town Tax	4,000	21.04	Notes: Processed as Delinquent
			Chargebacks	4,000	1.18	Collected At: System
			School Relevy		71.24	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$129.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-14	40 Alden Rd			ACCT	BILL	303
Waite Marjorie	2 Family Res	12,000				
Tuminno Cathy	Cassadaga Valley	50,000				
431 Woodward Ave	105-4-2.1					
Buffalo, NY 14214						
	Lot Dimensions 100.00 x 200.00		Medicaid	50,000	214.35	Delinquent: Yes
	East: 948824 North: 853670		County Tax	50,000	182.54	Date Paid/Returned:
	Deed Book: 2549 Page: 575		Community Colleges	50,000	48.06	Amount Paid/Returned:
	Full Market Value:	50,000	Town Tax	50,000	262.94	Notes: Processed as Delinquent
			Chargebacks	50,000	14.75	Collected At: System
			School Relevy		890.46	Method: System
			Village Relevy		1,527.82	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$3,140.92
066801-198.07-1-15	Alden Rd			ACCT	BILL	304
Waite Marjorie	Res vac land	28,100				
Tuminno Cathy	Cassadaga Valley	28,100				
431 Woodward Ave	105-4-2.2.2					
Buffalo, NY 14214						
	Acres: 1.00		Medicaid	28,100	120.47	Delinquent: Yes
	East: 948962 North: 853740		County Tax	28,100	102.59	Date Paid/Returned:
	Deed Book: 2549 Page: 575		Community Colleges	28,100	27.01	Amount Paid/Returned:
	Full Market Value:	28,100	Town Tax	28,100	147.77	Notes: Processed as Delinquent
			Chargebacks	28,100	8.29	Collected At: System
			School Relevy		500.44	Method: System
			Village Relevy		148.29	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,054.86
066801-198.07-1-16	51 Alden Rd			ACCT	BILL	305
Wakelee Dennis	1 Family Res	12,200				
Wakelee Julie	Cassadaga Valley	139,000				
51 Alden Rd	106-4-3.2					
Cassadaga, NY 14718						
	Acres: 1.06		Medicaid	139,000	595.90	Delinquent: No
	East: 948839 North: 853399		County Tax	139,000	507.45	Date Paid/Returned: 02/09/2011
	Deed Book: 2549 Page: 346		Community Colleges	139,000	133.62	Amount Paid/Returned: \$2,008.96
	Full Market Value:	139,000	Town Tax	139,000	730.98	Notes: Processed as Paid
			Chargebacks	139,000	41.01	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,008.96
						Reference: 60800623-Chase
						Due Date #1: 02/10/2011
						Amount Due: \$2,008.96

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-17	25 Burnham Pl			ACCT	BILL	306
Vande Velde Sharon J	1 Family Res	10,600				
25 Burnham Pl	Cassadaga Valley	89,500				
Cassadaga, NY 14718	106-4-3.1					
	Lot Dimensions 140.00 x 193.00		Medicaid	89,500	383.69	Delinquent: No
	East: 948966 North: 853379		County Tax	89,500	326.74	Date Paid/Returned: 02/11/2011
	Deed Book: 2538 Page: 991		Community Colleges	89,500	86.04	Amount Paid/Returned: \$1,293.55
	Full Market Value:	89,500	Town Tax	89,500	470.67	Notes: Processed as Paid
			Chargebacks	89,500	26.41	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,293.55
						Reference: 6047
						Due Date #1: 02/10/2011
						Amount Due: \$1,293.55
066801-198.07-1-18	23 Burnham Pl			ACCT	BILL	307
Dimetreau Tanya D	1 Family Res	10,000				
Graham Russell T	Cassadaga Valley	73,000				
221 Richard Ct	106-4-4					
Pomona, NY 10970						
	Lot Dimensions 75.00 x 300.00		Medicaid	73,000	312.96	Delinquent: No
	East: 948963 North: 853262		County Tax	73,000	266.50	Date Paid/Returned: 02/08/2011
	Deed Book: 2661 Page: 482		Community Colleges	73,000	70.17	Amount Paid/Returned: \$1,055.07
	Full Market Value:	73,000	Town Tax	73,000	383.90	Notes: Processed as Paid
			Chargebacks	73,000	21.54	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,055.07
						Reference: 4156984-CCO Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,055.07
066801-198.07-1-19	21 Burnham Pl			ACCT	BILL	308
Rowley David E	1 Family Res	10,000				
Rowley Cheryl L	Cassadaga Valley	62,000				
21 Burnham Pl	106-4-5					
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 300.00		Medicaid	62,000	265.80	Delinquent: No
	East: 948991 North: 853192		County Tax	62,000	226.35	Date Paid/Returned: 02/08/2011
	Deed Book: 2289 Page: 940		Community Colleges	62,000	59.60	Amount Paid/Returned: \$896.09
	Full Market Value:	62,000	Town Tax	62,000	326.05	Notes: Processed as Paid
			Chargebacks	62,000	18.29	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$896.09
						Reference: 205917-Community Bank
						Due Date #1: 02/10/2011
						Amount Due: \$896.09

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-2	54 Frisbee Rd			ACCT	BILL	291
Fanara John E	1 Family Res	15,300				
Fanara Jody K	Cassadaga Valley	150,000				
54 Frisbee Rd	101-3-8.2.2					
Cassadaga, NY 14718						
	Acres: 2.35		Medicaid	150,000	643.06	Delinquent: No
	East: 947432 North: 854277		County Tax	150,000	547.61	Date Paid/Returned: 01/28/2011
	Deed Book: 2504 Page: 59		Community Colleges	150,000	144.19	Amount Paid/Returned: \$2,167.94
	Full Market Value:	150,000	Town Tax	150,000	788.83	Notes: Processed as Paid
			Chargebacks	150,000	44.25	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,167.94
						Reference: 1941
						Due Date #1: 02/10/2011
						Amount Due: \$2,167.94
066801-198.07-1-20	17 Burnham Pl			ACCT	BILL	309
Tyler Kirk R	1 Family Res	10,000				
Tyler Charyle A	Cassadaga Valley	67,000				
17 Burnham Pl	106-4-6					
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 300.00		Medicaid	67,000	287.23	Delinquent: No
	East: 949018 North: 853122		County Tax	67,000	244.60	Date Paid/Returned: 01/28/2011
	Deed Book: 2064 Page: 00245		Community Colleges	67,000	64.41	Amount Paid/Returned: \$968.36
	Full Market Value:	67,000	Town Tax	67,000	352.35	Notes: Processed as Paid
			Chargebacks	67,000	19.77	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$968.36
						Reference: 1149
						Due Date #1: 02/10/2011
						Amount Due: \$968.36
066801-198.07-1-21	Burnham Pl			ACCT	BILL	310
Tyler Kirk R	Res vac land	2,400				
Tyler Charyle	Cassadaga Valley	2,400				
17 Burnham Pl	106-4-7					
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 300.00		Medicaid	2,400	10.29	Delinquent: No
	East: 949047 North: 853045		County Tax	2,400	8.76	Date Paid/Returned: 01/28/2011
	Deed Book: 2064 Page: 00245		Community Colleges	2,400	2.31	Amount Paid/Returned: \$34.69
	Full Market Value:	2,400	Town Tax	2,400	12.62	Notes: Processed as Paid
			Chargebacks	2,400	0.71	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$34.69
						Reference: 1149
						Due Date #1: 02/10/2011
						Amount Due: \$34.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-22	15 Burnham Pl			ACCT	BILL	311
Wise Frederick R	1 Family Res	10,000				
15 Burnham Pl	Cassadaga Valley	58,500				
Cassadaga, NY 14718	106-4-8					
	Lot Dimensions 75.00 x 300.00		Medicaid	58,500	250.79	Delinquent: No
	East: 949072 North: 852982		County Tax	58,500	213.57	Date Paid/Returned: 02/09/2011
	Deed Book: 2529 Page: 540		Community Colleges	58,500	56.24	Amount Paid/Returned: \$845.50
Bank: 6800	Full Market Value: 58,500		Town Tax	58,500	307.64	Notes: Processed as Paid
			Chargebacks	58,500	17.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$845.50
						Reference: 2011020057,2011017980
						Due Date #1: 02/10/2011
						Amount Due: \$845.50
066801-198.07-1-24	248 Maple Ave			ACCT	BILL	312
Logan Richard A	1 Family Res	10,000				
Logan Laura A	Cassadaga Valley	73,000				
248 Maple Ave	106-4-10					
PO Box 337						
Cassadaga, NY 14718						
	Acres: 0.28		Medicaid	73,000	312.96	Delinquent: No
	East: 949247 North: 852813		County Tax	73,000	266.50	Date Paid/Returned: 02/09/2011
	Deed Book: 2645 Page: 19		Community Colleges	73,000	70.17	Amount Paid/Returned: \$1,055.07
Bank: 0668	Full Market Value: 73,000		Town Tax	73,000	383.90	Notes: Processed as Paid
			Chargebacks	73,000	21.54	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,055.07
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,055.07
066801-198.07-1-25	252 Maple Ave			ACCT	BILL	313
Dechard Ronald A	1 Family Res	10,000				
Dechard Charlene D	Cassadaga Valley	56,000				
PO Box 95	106-4-11					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 133.00		Medicaid	56,000	240.08	Delinquent: No
	East: 949203 North: 852776		County Tax	56,000	204.44	Date Paid/Returned: 02/04/2011
	Deed Book: 2492 Page: 975		Community Colleges	56,000	53.83	Amount Paid/Returned: \$809.37
	Full Market Value: 56,000		Town Tax	56,000	294.50	Notes: Processed as Paid
			Chargebacks	56,000	16.52	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$809.37
						Reference: 5084386445-Community B
						Due Date #1: 02/10/2011
						Amount Due: \$809.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-198.07-1-26	256 Maple Ave			ACCT	BILL	314
Lileberg Gary L	1 Family Res	10,000				
Lileberg a/k/a Dahn Sylvia S	Cassadaga Valley	48,000				
256 Maple Ave	106-4-12					
Cassadaga, NY 14718						
	Lot Dimensions 76.00 x 182.00		Medicaid	48,000	205.78	
	East: 949129 North: 852786		County Tax	48,000	175.24	
	Deed Book: 2564 Page: 55		Community Colleges	48,000	46.14	
	Full Market Value:	48,000	Town Tax	48,000	252.43	
			Chargebacks	48,000	14.16	
						Delinquent: No
						Date Paid/Returned: 03/21/2011
						Amount Paid/Returned: \$709.63
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$709.63
						Reference: 5899
						Due Date #1: 02/10/2011
						Amount Due: \$693.75
066801-198.07-1-27	262 Maple Ave			ACCT	BILL	315
Farnham Lawrence	1 Family Res	12,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Farnham Josephine	Cassadaga Valley	58,000				
262 Maple Ave	106-4-13					
Cassadaga, NY 14718						
	Lot Dimensions 132.00 x 330.00		Medicaid	52,000	222.93	
	East: 949052 North: 852754		County Tax	52,000	189.84	
	Deed Book: 1846 Page: 00338		Community Colleges	52,000	49.99	
	Full Market Value:	58,000	Town Tax	52,000	273.46	
			Chargebacks	52,000	15.34	
						Delinquent: No
						Date Paid/Returned: 03/01/2011
						Amount Paid/Returned: \$759.08
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$759.08
						Reference: 1117
						Due Date #1: 02/10/2011
						Amount Due: \$751.56
066801-198.07-1-28	274 Maple Ave			ACCT	BILL	316
Buck Timothy L	2 Family Res	16,300				
Buck Lorraine C	Cassadaga Valley	70,000				
274 Maple Ave	106-4-2					
Cassadaga, NY 14718						
	Acres: 3.50		Medicaid	70,000	300.10	
	East: 948834 North: 852997		County Tax	70,000	255.55	
	Deed Book: 2586 Page: 895		Community Colleges	70,000	67.29	
	Full Market Value:	70,000	Town Tax	70,000	368.12	
			Chargebacks	70,000	20.65	
						Delinquent: No
						Date Paid/Returned: 02/08/2011
						Amount Paid/Returned: \$1,011.71
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,011.71
						Reference: 2766
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-3	56 Frisbee Rd			ACCT	BILL	292
Smith Scott	Res vac land	16,500				
Smith Cathleen	Cassadaga Valley	16,500				
56 Frisbee Rd	101-1-5.2.1					
Cassadaga, NY 14718						
	Lot Dimensions 71.00 x 110.00		Medicaid	16,500	70.74	Delinquent: No
	East: 947781 North: 854587		County Tax	16,500	60.24	Date Paid/Returned: 03/31/2011
	Deed Book: 2317 Page: 855		Community Colleges	16,500	15.86	Amount Paid/Returned: \$245.25
	Full Market Value: 16,500		Town Tax	16,500	86.77	Notes: Processed as Paid
			Chargebacks	16,500	4.87	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$245.25
						Reference: 3688
						Due Date #1: 02/10/2011
						Amount Due: \$238.48
066801-198.07-1-30	Frisbee Rd			ACCT	BILL	317
Curthoys Sara	Res vac land	11,300				
359 Bernhardt Dr	Cassadaga Valley	11,300				
Snyder, NY 14226	106-2-1					
	Acres: 4.30		Medicaid	11,300	48.44	Delinquent: Yes
	East: 947932 North: 852778		County Tax	11,300	41.25	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	11,300	10.86	Amount Paid/Returned:
	Full Market Value: 11,300		Town Tax	11,300	59.43	Notes: Processed as Delinquent
			Chargebacks	11,300	3.33	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$163.31
066801-198.07-1-31	18 Frisbee Rd			ACCT	BILL	318
Haggstrom Laurel A	1 Family Res	10,600				
18 Frisbee Rd	Cassadaga Valley	55,000				
PO Box 203	106-2-2					
Cassadaga, NY 14718						
	Lot Dimensions 164.50 x 165.00		Medicaid	55,000	235.79	Delinquent: No
	East: 947940 North: 852641		County Tax	55,000	200.79	Date Paid/Returned: 02/05/2011
	Deed Book: 2532 Page: 568		Community Colleges	55,000	52.87	Amount Paid/Returned: \$794.92
	Full Market Value: 55,000		Town Tax	55,000	289.24	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$794.92
						Reference: 143
						Due Date #1: 02/10/2011
						Amount Due: \$794.92

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-32	Frisbee Rd			ACCT	BILL	319
Palmer Lawrence A	Res vac land	17,000				
Palmer Mary Ann	Cassadaga Valley	17,000				
6086 Thornwood Dr	106-1-1.1					
Hamburg, NY 14075						
Acres: 1.60			Medicaid	17,000	72.88	Delinquent: No
East: 947619 North: 852759			County Tax	17,000	62.06	Date Paid/Returned: 02/03/2011
Deed Book: 2598 Page: 33			Community Colleges	17,000	16.34	Amount Paid/Returned: \$548.46
Full Market Value:		17,000	Town Tax	17,000	89.40	Notes: Processed as Paid
			Chargebacks	17,000	5.02	Collected At: Mail
			School Relevy		302.76	Method:
						Cash: \$0.00
						Check: \$548.46
						Reference: 3034
						Due Date #1: 02/10/2011
						Amount Due: \$548.46
066801-198.07-1-33	25 Frisbee Rd			ACCT	BILL	320
Sekuterski Jeffrey P	1 Family Res	10,000				
Sekuterski Susan C	Cassadaga Valley	70,000				
25 Frisbee Rd	106-1-2					
Cassadaga, NY 14718						
Lot Dimensions 90.60 x 242.60			Medicaid	70,000	300.10	Delinquent: No
East: 947566 North: 852878			County Tax	70,000	255.55	Date Paid/Returned: 01/14/2011
Deed Book: 2210 Page: 00501			Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,011.71
Full Market Value:		70,000	Town Tax	70,000	368.12	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: undefined
						Method:
						Cash: \$0.00
						Check: \$1,011.71
						Reference: 4200
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71
066801-198.07-1-34	27 Frisbee Rd			ACCT	BILL	321
Arthur Timothy	1 Family Res	12,000				
27 Frisbee Rd	Cassadaga Valley	100,000				
Cassadaga, NY 14718	106-1-1.3					
Acres: 0.85			Medicaid	100,000	428.71	Delinquent: No
East: 947524 North: 852968			County Tax	100,000	365.07	Date Paid/Returned: 01/28/2011
Deed Book: 2623 Page: 95			Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,445.30
Full Market Value:		100,000	Town Tax	100,000	525.89	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,445.30
						Reference: 0004178651-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$1,445.30

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-35	31 Frisbee Rd			ACCT	BILL	322
Helt Bethany J Smith Annette 56 Peddington Cir Rochester, NY 14623	Res vac land Cassadaga Valley 106-1-1.2	9,100 9,100				
	Acres: 2.80		Medicaid	9,100	39.01	Delinquent: No Date Paid/Returned: 02/10/2011
	East: 947304 North: 853010		County Tax	9,100	33.22	Amount Paid/Returned: \$131.52
	Deed Book: 2066 Page: 00297		Community Colleges	9,100	8.75	Notes: Processed as Paid
	Full Market Value:	9,100	Town Tax	9,100	47.86	Collected At: Mail
			Chargebacks	9,100	2.68	Method: Cash: \$0.00 Check: \$131.52 Reference: 248 Due Date #1: 02/10/2011 Amount Due: \$131.52
066801-198.07-1-36	31 Frisbee Rd			ACCT	BILL	323
Helt Bethany J Smith Annette 56 Peddington Cir Rochester, NY 14623	1 Family Res Cassadaga Valley 105-1-3	12,000 52,400				
	Acres: 1.00		Medicaid	52,400	224.64	Delinquent: No Date Paid/Returned: 02/10/2011
	East: 947341 North: 853216		County Tax	52,400	191.30	Amount Paid/Returned: \$757.34
	Deed Book: 2066 Page: 00297		Community Colleges	52,400	50.37	Notes: Processed as Paid
	Full Market Value:	52,400	Town Tax	52,400	275.57	Collected At: undefined
			Chargebacks	52,400	15.46	Method: Cash: \$0.00 Check: \$757.34 Reference: 248 Due Date #1: 02/10/2011 Amount Due: \$757.34
066801-198.07-1-37	Frisbee Rd			ACCT	BILL	324
Rounds Mark D Rounds Lisa M 53 Frisbee Rd Cassadaga, NY 14718	Res vac land Cassadaga Valley 105-1-1.1	1,000 1,000				
	Acres: 0.20		Medicaid	1,000	4.29	Delinquent: No Date Paid/Returned: 02/09/2011
	East: 947382 North: 853278		County Tax	1,000	3.65	Amount Paid/Returned: \$14.46
	Deed Book: 2483 Page: 80		Community Colleges	1,000	0.96	Notes: Processed as Paid
Bank: 6800	Full Market Value:	1,000	Town Tax	1,000	5.26	Collected At: Mail
			Chargebacks	1,000	0.30	Method: Cash: \$0.00 Check: \$14.46 Reference: 6388366-HSBC Due Date #1: 02/10/2011 Amount Due: \$14.46

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-38	54 Frisbee Rd			ACCT	BILL	325
Rounds Mark D	Res vac land	1,400				
Rounds Lisa M	Cassadaga Valley	1,400				
53 Frisbee Rd	105-1-2					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 140.00		Medicaid	1,400	6.00	Delinquent: No
	East: 947175 North: 853287		County Tax	1,400	5.11	Date Paid/Returned: 02/09/2011
	Deed Book: 2483 Page: 80		Community Colleges	1,400	1.35	Amount Paid/Returned: \$20.23
Bank: 6800	Full Market Value: 1,400		Town Tax	1,400	7.36	Notes: Processed as Paid
			Chargebacks	1,400	0.41	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$20.23
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$20.23
066801-198.07-1-39	55 Frisbee Rd			ACCT	BILL	326
Cassadaga Country Club LLC	Golf course	73,800				
4006 Cassadaga Stockton Rd	Cassadaga Valley	300,000				
Cassadaga, NY 14718	105-1-1.2					
	Acres: 10.50		Medicaid	300,000	1,286.12	Delinquent: No
	East: 947044 North: 853875		County Tax	300,000	1,095.22	Date Paid/Returned: 02/08/2011
	Deed Book: 2604 Page: 389		Community Colleges	300,000	288.39	Amount Paid/Returned: \$4,335.91
	Full Market Value: 300,000		Town Tax	300,000	1,577.67	Notes: Processed as Paid
			Chargebacks	300,000	88.51	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,335.91
						Reference: 12765
						Due Date #1: 02/10/2011
						Amount Due: \$4,335.91
066801-198.07-1-4	Frisbee Rd			ACCT	BILL	293
Fanara John E	Res vac land	16,500				
Fanara Jody K	Cassadaga Valley	16,500				
54 Frisbee Rd	101-1-5.2.2					
PO Box 472						
Cassadaga, NY 14718						
	Lot Dimensions 71.00 x 110.00		Medicaid	16,500	70.74	Delinquent: No
	East: 947802 North: 854519		County Tax	16,500	60.24	Date Paid/Returned: 01/28/2011
	Deed Book: 2504 Page: 59		Community Colleges	16,500	15.86	Amount Paid/Returned: \$238.48
	Full Market Value: 16,500		Town Tax	16,500	86.77	Notes: Processed as Paid
			Chargebacks	16,500	4.87	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$238.48
						Reference: 1941
						Due Date #1: 02/10/2011
						Amount Due: \$238.48

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-40	Frisbee Rd			ACCT	BILL	327
Todd Stanton	Res vac land	20,000				
Kaley Kathryn	Cassadaga Valley	20,000				
52 Woodley Rd	105-2-1					
Winnetka, IL 60093						
	Acres: 10.00		Medicaid	20,000	85.74	Delinquent: No
	East: 947625 North: 853783		County Tax	20,000	73.01	Date Paid/Returned: 01/24/2011
	Deed Book: 2352 Page: 351		Community Colleges	20,000	19.23	Amount Paid/Returned: \$289.06
	Full Market Value: 20,000		Town Tax	20,000	105.18	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$289.06
						Reference: 973
						Due Date #1: 02/10/2011
						Amount Due: \$289.06
066801-198.07-1-5	Alden Rd			ACCT	BILL	294
Graham Russell T	Res vac land	34,400				
Dimetreau Tanya	Cassadaga Valley	34,400				
221 Richard Ct	105-4-5					
Pomona, NY 10970						
	Acres: 3.30		Medicaid	34,400	147.48	Delinquent: No
	East: 947993 North: 854218		County Tax	34,400	125.59	Date Paid/Returned: 02/04/2011
	Deed Book: 2605 Page: 514		Community Colleges	34,400	33.07	Amount Paid/Returned: \$1,203.40
	Full Market Value: 34,400		Town Tax	34,400	180.91	Notes: Processed as Paid
			Chargebacks	34,400	10.15	Collected At: Mail
			School Relevy		612.64	Method:
			Village Relevy		93.56	Cash: \$0.00
						Check: \$1,203.40
						Reference: 2698776,5132788,269877
						Due Date #1: 02/10/2011
						Amount Due: \$1,203.40
066801-198.07-1-6	Alden Rd			ACCT	BILL	295
Graham Russell	Res vac land	14,400				
221 Richard Court	Cassadaga Valley	14,400				
Pomona, NY 10970	105-4-1.2					
	Lot Dimensions 60.00 x 193.00		Medicaid	14,400	61.73	Delinquent: No
	East: 948191 North: 854273		County Tax	14,400	52.57	Date Paid/Returned: 02/04/2011
	Deed Book: 2612 Page: 406		Community Colleges	14,400	13.84	Amount Paid/Returned: \$519.29
	Full Market Value: 14,400		Town Tax	14,400	75.73	Notes: Processed as Paid
			Chargebacks	14,400	4.25	Collected At: Mail
			School Relevy		256.46	Method:
			Village Relevy		54.71	Cash: \$0.00
						Check: \$519.29
						Reference: 500008241-Corelogic Ta
						Due Date #1: 02/10/2011
						Amount Due: \$519.29

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-7	Alden Rd			ACCT	BILL	296
Graham Russel	Res vac land	14,400				
Dimetreau Tanya	Cassadaga Valley	14,400				
221 Richard Ct	105-4-1.3					
Pomona, NY 10970						
Acres: 0.27			Medicaid	14,400	61.73	Delinquent: No
East: 948319	North: 854286		County Tax	14,400	52.57	Date Paid/Returned: 02/04/2011
Deed Book: 2605	Page: 498		Community Colleges	14,400	13.84	Amount Paid/Returned: \$505.74
Full Market Value:		14,400	Town Tax	14,400	75.73	Notes: Processed as Paid
			Chargebacks	14,400	4.25	Collected At: Mail
			School Relevy		256.46	Method:
			Village Relevy		41.16	Cash: \$0.00
						Check: \$505.74
						Reference: 500000242-Corelogic Tax
						Due Date #1: 02/10/2011
						Amount Due: \$505.74
066801-198.07-1-8.1	Alden Rd			ACCT	BILL	297
Graham Russell T	Res vac land	44,400				
Dimetreau Tanya	Cassadaga Valley	44,400				
221 Richard Ct	105-4-1.1					
Pomona, NY 10970						
Acres: 5.20			Medicaid	44,400	190.35	Delinquent: No
East: 948203	North: 854035		County Tax	44,400	162.09	Date Paid/Returned: 02/09/2011
Deed Book: 2605	Page: 514		Community Colleges	44,400	42.68	Amount Paid/Returned: \$641.71
Full Market Value:		44,400	Town Tax	44,400	233.49	Notes: Processed as Paid
			Chargebacks	44,400	13.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$641.71
						Reference: 2696398-Chase
						Due Date #1: 02/10/2011
						Amount Due: \$641.71
066801-198.07-1-8.2	Alden rear Rd			ACCT	BILL	298
Graham Russell T	Res vac land	27,500				
Dimetreau Tanya	Cassadaga Valley	27,500				
221 Richard Ct	105-4-1.4					
Pomona, NY 10970						
Acres: 5.20			Medicaid	27,500	117.89	Delinquent: No
East: 948556	North: 854103		County Tax	27,500	100.40	Date Paid/Returned: 02/09/2011
Deed Book: 2605	Page: 514		Community Colleges	27,500	26.44	Amount Paid/Returned: \$397.46
Full Market Value:		27,500	Town Tax	27,500	144.62	Notes: Processed as Paid
			Chargebacks	27,500	8.11	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$397.46
						Reference: 2696398-Chase
						Due Date #1: 02/10/2011
						Amount Due: \$397.46

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-1	30 Burnham Pl			ACCT	BILL	328
Federczyk Basil	1 Family Res	60,000				
Federczyk Maria	Cassadaga Valley	120,000				
23 Colette Ave	107-1-1					
Cheektowaga, NY 14227						
	Acres: 0.63		Medicaid	120,000	514.45	Delinquent: No
	East: 949117 North: 853668		County Tax	120,000	438.09	Date Paid/Returned: 02/03/2011
	Deed Book: 2439 Page: 908		Community Colleges	120,000	115.35	Amount Paid/Returned: \$1,734.36
	Full Market Value: 120,000		Town Tax	120,000	631.07	Notes: Processed as Paid
			Chargebacks	120,000	35.40	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,734.36
						Reference: 1520
						Due Date #1: 02/10/2011
						Amount Due: \$1,734.36
066801-198.08-1-10	33 Pettit Pl			ACCT	BILL	336
Chase Allen S	1 Family Res	15,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Chase Scott W	Cassadaga Valley	85,000	Disabled V COUNTY/TOWN	\$2,125.00		
33 Pettit Pl	life use Warren Chase					
Cassadaga, NY 14718	107-1-10					
	Lot Dimensions 200.00 x 125.00		Medicaid	72,875	312.42	Delinquent: No
	East: 949623 North: 853917		County Tax	72,875	266.05	Date Paid/Returned: 01/14/2011
	Deed Book: 2420 Page: 19		Community Colleges	72,875	70.05	Amount Paid/Returned: \$1,053.26
	Full Market Value: 85,000		Town Tax	72,875	383.24	Notes: Processed as Paid
			Chargebacks	72,875	21.50	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,053.26
						Reference: 3043
						Due Date #1: 02/10/2011
						Amount Due: \$1,053.26
066801-198.08-1-11	19 Pettit Pl			ACCT	BILL	337
Pangborn Stephen R	1 Family Res	12,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Pangborn Sharon E	Cassadaga Valley	108,000				
19 Pettit Pl	107-1-11					
Cassadaga, NY 14718-9727						
	Lot Dimensions 22.00 x 343.00		Medicaid	102,000	437.28	Delinquent: No
	East: 949643 North: 853769		County Tax	102,000	372.38	Date Paid/Returned: 02/08/2011
	Deed Book: 2539 Page: 859		Community Colleges	102,000	98.05	Amount Paid/Returned: \$1,474.21
	Full Market Value: 108,000		Town Tax	102,000	536.41	Notes: Processed as Paid
			Chargebacks	102,000	30.09	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,474.21
						Reference: 434646-Navy FCU
						Due Date #1: 02/10/2011
						Amount Due: \$1,474.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-12	Petit Pl			ACCT	BILL	338
Astry William F	Res vac land	1,200				
Astry Roxanne C	Cassadaga Valley	1,200				
178 Maple Ave	107-1-12.2					
PO Box 286						
Cassadaga, NY 14718						
	Acres: 0.24		Medicaid	1,200	5.14	Delinquent: No
	East: 949804 North: 853672		County Tax	1,200	4.38	Date Paid/Returned: 01/21/2011
	Deed Book: 2133 Page: 00462		Community Colleges	1,200	1.15	Amount Paid/Returned: \$17.33
	Full Market Value: 1,200		Town Tax	1,200	6.31	Notes: Processed as Paid
			Chargebacks	1,200	0.35	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$17.33
						Reference: 2074
						Due Date #1: 02/10/2011
						Amount Due: \$17.33
066801-198.08-1-13	170 Maple Ave			ACCT	BILL	339
Colvenback Sandra I	1 Family Res	12,000	War Vet CT COUNTY/TOWN	\$6,000.00		
3748 Bard Rd	Cassadaga Valley	115,000				
Cassadaga, NY 14718	107-1-12.1					
	Lot Dimensions 118.00 x 187.00		Medicaid	109,000	467.29	Delinquent: No
	East: 949933 North: 853465		County Tax	109,000	397.93	Date Paid/Returned: 02/08/2011
	Deed Book: 2697 Page: 894		Community Colleges	109,000	104.78	Amount Paid/Returned: \$2,090.34
	Full Market Value: 115,000		Town Tax	109,000	573.22	Notes: Processed as Paid
			Chargebacks	109,000	32.16	Collected At: Mail
			Village Relevy		514.96	Method:
						Cash: \$0.00
						Check: \$2,090.34
						Reference: 205917-Community Bank
						Due Date #1: 02/10/2011
						Amount Due: \$2,090.34
066801-198.08-1-14	178 Maple Ave			ACCT	BILL	340
Astry Wm	2 Family Res	17,900				
Astry Roxanne	Cassadaga Valley	185,000				
178 Maple Ave	107-1-13					
PO Box 286						
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	185,000	793.11	Delinquent: No
	East: 949808 North: 853547		County Tax	185,000	675.39	Date Paid/Returned: 01/21/2011
	Deed Book: Page:		Community Colleges	185,000	177.84	Amount Paid/Returned: \$2,673.81
	Full Market Value: 185,000		Town Tax	185,000	972.89	Notes: Processed as Paid
			Chargebacks	185,000	54.58	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,673.81
						Reference: 2074
						Due Date #1: 02/10/2011
						Amount Due: \$2,673.81

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-15	184 Maple Ave			ACCT	BILL	341
Crandall Daniel	1 Family Res	15,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Crandall Pamela	Cassadaga Valley	110,000				
184 Maple Ave	107-1-14					
PO Box 89						
Cassadaga, NY 14718						
	Acres: 1.10		Medicaid	104,000	445.86	Delinquent: No
	East: 949728 North: 853496		County Tax	104,000	379.68	Date Paid/Returned: 03/08/2011
	Deed Book: Page:		Community Colleges	104,000	99.97	Amount Paid/Returned: \$1,533.17
	Full Market Value: 110,000		Town Tax	104,000	546.92	Notes: Processed as Paid
			Chargebacks	104,000	30.68	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,533.17
						Reference: 2392
						Due Date #1: 02/10/2011
						Amount Due: \$1,503.11
066801-198.08-1-16	185 Maple Ave			ACCT	BILL	342
Schauman Gary S	1 Family Res	12,000				
Schauman Deborah K	Cassadaga Valley	76,000				
185 Maple Ave	108-4-14					
Cassadaga, NY 14718						
	Lot Dimensions 115.00 x 240.00		Medicaid	76,000	325.82	Delinquent: No
	East: 949951 North: 853148		County Tax	76,000	277.46	Date Paid/Returned: 03/01/2011
	Deed Book: 2653 Page: 864		Community Colleges	76,000	73.06	Amount Paid/Returned: \$1,109.42
	Full Market Value: 76,000		Town Tax	76,000	399.68	Notes: Processed as Paid
			Chargebacks	76,000	22.42	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,109.42
						Reference: 1330
						Due Date #1: 02/10/2011
						Amount Due: \$1,098.44
066801-198.08-1-17	185 Maple Ave			ACCT	BILL	343
Schauman Gary S	Res vac land	1,500				
Schauman Deborah K	Cassadaga Valley	1,500				
185 Maple Ave	108-4-13					
Cassadaga, NY 14718						
	Lot Dimensions 62.00 x 240.00		Medicaid	1,500	6.43	Delinquent: No
	East: 949885 North: 853089		County Tax	1,500	5.48	Date Paid/Returned: 03/01/2011
	Deed Book: 2653 Page: 864		Community Colleges	1,500	1.44	Amount Paid/Returned: \$21.90
	Full Market Value: 1,500		Town Tax	1,500	7.89	Notes: Processed as Paid
			Chargebacks	1,500	0.44	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$21.90
						Reference: 1330
						Due Date #1: 02/10/2011
						Amount Due: \$21.68

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-198.08-1-18	195 Maple Ave			ACCT	BILL	344
Bilharz Joy A	1 Family Res	12,000				
195 Maple Ave	Cassadaga Valley	92,000				
Cassadaga, NY 14718	108-4-12.2					
	Lot Dimensions 136.00 x 204.00		Medicaid	92,000	394.41	
	East: 949801 North: 853036		County Tax	92,000	335.87	
	Deed Book: 2402 Page: 557		Community Colleges	92,000	88.44	
	Full Market Value: 92,000	92,000	Town Tax	92,000	483.82	
			Chargebacks	92,000	27.14	
						Delinquent: No
						Date Paid/Returned: 01/25/2011
						Amount Paid/Returned: \$1,329.68
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,329.68
						Reference: 2370
						Due Date #1: 02/10/2011
						Amount Due: \$1,329.68
066801-198.08-1-19	2 Miller Pl			ACCT	BILL	345
Christian Marilyn	1 Family Res	12,000	War Vet CT COUNTY/TOWN	\$6,000.00		
334 Hallock St	Cassadaga Valley	95,000				
Jamestown, NY 14701	107-1-16					
	Lot Dimensions 167.00 x 79.00		Medicaid	89,000	381.55	
	East: 949683 North: 853240		County Tax	89,000	324.92	
	Deed Book: 2709 Page: 144		Community Colleges	89,000	85.55	
	Full Market Value: 95,000	95,000	Town Tax	89,000	468.04	
			Chargebacks	89,000	26.26	
						Delinquent: No
						Date Paid/Returned: 02/09/2011
						Amount Paid/Returned: \$1,286.32
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,286.32
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$1,286.32
066801-198.08-1-2	32 Burnham Pl			ACCT	BILL	329
Josephson Dennis C	1 Family Res	98,500				
32 Burnham Pl	Cassadaga Valley	165,000				
PO Box 359	107-1-2					
Cassadaga, NY 14718						
	Lot Dimensions 153.00 x 256.00		Medicaid	165,000	707.37	
	East: 949200 North: 853743		County Tax	165,000	602.37	
	Deed Book: 2397 Page: 832		Community Colleges	165,000	158.61	
	Full Market Value: 165,000	165,000	Town Tax	165,000	867.72	
			Chargebacks	165,000	48.68	
						Delinquent: No
						Date Paid/Returned: 01/27/2011
						Amount Paid/Returned: \$2,384.75
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$2,384.75
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$2,384.75

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-20	188 Maple Ave			ACCT	BILL	346
Meger George F	1 Family Res	12,000	War Vet CT COUNTY/TOWN	\$6,000.00		
188 Maple Ave	Cassadaga Valley	50,000				
PO Box 252	107-1-15					
Cassadaga, NY 14718						
	Lot Dimensions 82.00 x 131.00		Medicaid	44,000	188.63	Delinquent: No
	East: 949759 North: 853266		County Tax	44,000	160.63	Date Paid/Returned: 01/25/2011
	Deed Book: Page:		Community Colleges	44,000	42.30	Amount Paid/Returned: \$635.93
	Full Market Value: 50,000		Town Tax	44,000	231.39	Notes: Processed as Paid
			Chargebacks	44,000	12.98	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$635.93
						Reference: 1118
						Due Date #1: 02/10/2011
						Amount Due: \$635.93
066801-198.08-1-21	4 Miller Pl			ACCT	BILL	347
Silliman Jack	1 Family Res	12,000				
Silliman Oneita E	Cassadaga Valley	70,000				
4 Miller Pl	107-1-17					
Cassadaga, NY 14718						
	Lot Dimensions 125.00 x 110.00		Medicaid	70,000	300.10	Delinquent: No
	East: 949638 North: 853360		County Tax	70,000	255.55	Date Paid/Returned: 01/14/2011
	Deed Book: Page:		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,011.71
	Full Market Value: 70,000		Town Tax	70,000	368.12	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: undefined
						Method:
						Cash: \$0.00
						Check: \$1,011.71
						Reference: 1365
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71
066801-198.08-1-22	6 Miller Pl			ACCT	BILL	348
Smith Loren B	1 Family Res	12,000				
Smith Patricia	Cassadaga Valley	82,000				
6 Miller Pl	107-1-18					
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 124.00		Medicaid	82,000	351.54	Delinquent: No
	East: 949615 North: 853443		County Tax	82,000	299.36	Date Paid/Returned: 01/20/2011
	Deed Book: 2391 Page: 50		Community Colleges	82,000	78.83	Amount Paid/Returned: \$1,185.15
	Full Market Value: 82,000		Town Tax	82,000	431.23	Notes: Processed as Paid
			Chargebacks	82,000	24.19	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,185.15
						Reference: 2308
						Due Date #1: 02/10/2011
						Amount Due: \$1,185.15

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-23	8 Miller Pl				BILL	349
Dash Gail	1 Family Res	12,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Ciesla Bonnie	Cassadaga Valley	70,000				
8 Miller Pl	life use- Ruth Pugh					
PO Box 468	107-1-19					
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 127.00		Medicaid	60,000	257.22	Delinquent: No
	East: 949595 North: 853515		County Tax	60,000	219.04	Date Paid/Returned: 02/08/2011
	Deed Book: 2604 Page: 620		Community Colleges	60,000	57.68	Amount Paid/Returned: \$867.17
	Full Market Value: 70,000	70,000	Town Tax	60,000	315.53	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$867.17
						Reference: 3042
						Due Date #1: 02/10/2011
						Amount Due: \$867.17
066801-198.08-1-24	10 Miller Pl				BILL	350
Torrey Roger	1 Family Res	12,000				
Torrey Mary	Cassadaga Valley	40,000				
10 Miller Pl	107-1-20					
PO Box 205						
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 130.00		Medicaid	40,000	171.48	Delinquent: No
	East: 949575 North: 853588		County Tax	40,000	146.03	Date Paid/Returned: 02/08/2011
	Deed Book: 2042 Page: 00031		Community Colleges	40,000	38.45	Amount Paid/Returned: \$578.12
	Full Market Value: 40,000	40,000	Town Tax	40,000	210.36	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$578.12
						Reference: 3433
						Due Date #1: 02/10/2011
						Amount Due: \$578.12
066801-198.08-1-25	12 Miller Pl				BILL	351
Nopper Dennis A	Seasonal res	12,000				
6905 Hall Rd	Cassadaga Valley	28,000				
Sinclairville, NY 14782	107-1-21					
	Lot Dimensions 75.00 x 135.00		Medicaid	28,000	120.04	Delinquent: No
	East: 949555 North: 853660		County Tax	28,000	102.22	Date Paid/Returned: 02/04/2011
	Deed Book: 2554 Page: 403		Community Colleges	28,000	26.92	Amount Paid/Returned: \$404.69
	Full Market Value: 28,000	28,000	Town Tax	28,000	147.25	Notes: Processed as Paid
			Chargebacks	28,000	8.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$404.69
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$404.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-26	Miller Pl			ACCT	BILL	352
Gerhard James F	Res vac land	12,000				
16 Miller Pl	Cassadaga Valley	12,000				
Cassadaga, NY 14718	107-1-22					
	Lot Dimensions 75.00 x 140.00		Medicaid	12,000	51.44	Delinquent: No
	East: 949534 North: 853732		County Tax	12,000	43.81	Date Paid/Returned: 02/08/2011
	Deed Book: 2667 Page: 594		Community Colleges	12,000	11.54	Amount Paid/Returned: \$173.44
Bank: 0668	Full Market Value:	12,000	Town Tax	12,000	63.11	Notes: Processed as Paid
			Chargebacks	12,000	3.54	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$173.44
						Reference: 4010229626-First Niagara
						Due Date #1: 02/10/2011
						Amount Due: \$173.44
066801-198.08-1-27	16 Miller Pl			ACCT	BILL	353
Gerhard James F	1 Family Res	14,000	Disabled V COUNTY/TOWN	\$20,000.00		
16 Miller Pl	Cassadaga Valley	123,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Cassadaga, NY 14718	107-1-7.1					
	Lot Dimensions 105.00 x 140.00		Medicaid	93,000	398.70	Delinquent: No
	East: 949510 North: 853819		County Tax	93,000	339.52	Date Paid/Returned: 02/08/2011
	Deed Book: 2667 Page: 594		Community Colleges	93,000	89.40	Amount Paid/Returned: \$1,344.14
Bank: 0668	Full Market Value:	123,000	Town Tax	93,000	489.08	Notes: Processed as Paid
			Chargebacks	93,000	27.44	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,344.14
						Reference: 4010229623-First Niagara
						Due Date #1: 02/10/2011
						Amount Due: \$1,344.14
066801-198.08-1-28	20 Miller Pl			ACCT	BILL	354
Ulrich Marilyn P	Mfg housing	24,800				
20 Miller Pl	Cassadaga Valley	100,000				
PO Box 48	107-1-7.2.2					
Cassadaga, NY 14718						
	Lot Dimensions 105.00 x 139.00		Medicaid	100,000	428.71	Delinquent: No
	East: 949482 North: 853920		County Tax	100,000	365.07	Date Paid/Returned: 02/02/2011
	Deed Book: 2478 Page: 795		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,445.30
	Full Market Value:	100,000	Town Tax	100,000	525.89	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,445.30
						Reference: 2370
						Due Date #1: 02/10/2011
						Amount Due: \$1,445.30

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-29	19 Miller Pl				BILL	355
McIntyre Barbara A	1 Family Res	18,500	Combat Vet COUNTY/TOWN	\$10,000.00		
McIntyre George F	Cassadaga Valley	90,000				
19 Miller Pl	107-1-23					
Cassadaga, NY 14718						
	Lot Dimensions 58.00 x 95.00		Medicaid	80,000	342.97	Delinquent: No
	East: 949336 North: 853879		County Tax	80,000	292.06	Date Paid/Returned: 03/21/2011
	Deed Book: 2244 Page: 521		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,179.36
	Full Market Value:	90,000	Town Tax	80,000	420.71	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,179.36
						Reference: 0599
						Due Date #1: 02/10/2011
						Amount Due: \$1,156.24
066801-198.08-1-3	Miller Pl				BILL	330
McIntyre Barbara A	Res vac land	49,000				
McIntyre George F	Cassadaga Valley	49,000				
19 Miller Pl	107-1-3.1					
Cassadaga, NY 14718						
	Lot Dimensions 49.40 x 162.00		Medicaid	49,000	210.07	Delinquent: No
	East: 949259 North: 853872		County Tax	49,000	178.89	Date Paid/Returned: 03/21/2011
	Deed Book: 2244 Page: 521		Community Colleges	49,000	47.10	Amount Paid/Returned: \$722.37
	Full Market Value:	49,000	Town Tax	49,000	257.69	Notes: Processed as Paid
			Chargebacks	49,000	14.46	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$722.37
						Reference: 0599
						Due Date #1: 02/10/2011
						Amount Due: \$708.21
066801-198.08-1-30	17 Miller Pl				BILL	356
Meyers Bradley C	1 Family Res	8,300				
40 Curtis Pl	Cassadaga Valley	50,000				
PO Box 299	107-1-24					
Fredonia, NY 14063-1310						
	Lot Dimensions 50.00 x 90.00		Medicaid	50,000	214.35	Delinquent: No
	East: 949353 North: 853828		County Tax	50,000	182.54	Date Paid/Returned: 03/25/2011
	Deed Book: 2174 Page: 00600		Community Colleges	50,000	48.06	Amount Paid/Returned: \$1,647.36
	Full Market Value:	50,000	Town Tax	50,000	262.94	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
			School Relevy		890.46	Method:
						Cash: \$0.00
						Check: \$1,647.36
						Reference: 3307
						Due Date #1: 02/10/2011
						Amount Due: \$1,613.10

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-31	Miller Pl			ACCT	BILL	357
Meyers Bradley C 40 Curtis Pl PO Box 299 Fredonia, NY 14063-1310	Res vac land Cassadaga Valley 107-1-3.2	8,300 8,300				
	Lot Dimensions 50.00 x 90.00 East: 949370 North: 853778 Deed Book: 2174 Page: 00600 Full Market Value:	8,300	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	8,300 8,300 8,300 8,300 8,300	35.58 30.30 7.98 43.65 2.45 147.82	Delinquent: No Date Paid/Returned: 03/25/2011 Amount Paid/Returned: \$275.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$275.14 Reference: 3307 Due Date #1: 02/10/2011 Amount Due: \$267.78
066801-198.08-1-32	Miller Pl			ACCT	BILL	358
Meyers Bradley C Meyers Laureen G 40 Curtis St PO Box 299 Fredonia, NY 14063	Res vac land Cassadaga Valley 107-1-3.3	1,500 1,500				
	Lot Dimensions 82.00 x 50.00 East: 949316 North: 853718 Deed Book: 2369 Page: 763 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	1,500 1,500 1,500 1,500 1,500	6.43 5.48 1.44 7.89 0.44 26.72	Delinquent: No Date Paid/Returned: 03/25/2011 Amount Paid/Returned: \$51.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$51.37 Reference: 3307 Due Date #1: 02/10/2011 Amount Due: \$48.40
066801-198.08-1-33	Miller Pl			ACCT	BILL	359
Josephson Dennis C 32 Burnham Pl Cassadaga, NY 14718	Res vac land Cassadaga Valley 107-1-25	8,500 8,500				
	Lot Dimensions 55.00 x 88.00 East: 949387 North: 853726 Deed Book: 2671 Page: 693 Full Market Value:	8,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	8,500 8,500 8,500 8,500 8,500	36.44 31.03 8.17 44.70 2.51	Delinquent: No Date Paid/Returned: 02/03/2011 Amount Paid/Returned: \$122.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$122.85 Reference: 1723 Due Date #1: 02/10/2011 Amount Due: \$122.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-34	13 Miller Pl				BILL	360
Josephson Dennis C	1 Family Res	11,400	Combat Vet COUNTY/TOWN	\$10,000.00		
32 Burnham Pl	Cassadaga Valley	55,000				
Cassadaga, NY 14718	Life use Joyce Josephson					
	107-1-26					
	Lot Dimensions 75.00 x 133.00		Medicaid	45,000	192.92	Delinquent: No
	East: 949383 North: 853657		County Tax	45,000	164.28	Date Paid/Returned: 02/03/2011
	Deed Book: 2671 Page: 693		Community Colleges	45,000	43.26	Amount Paid/Returned: \$650.39
	Full Market Value: 55,000		Town Tax	45,000	236.65	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$650.39
						Reference: 1723
						Due Date #1: 02/10/2011
						Amount Due: \$650.39
066801-198.08-1-35	11 Miller Pl				BILL	361
Dziduch Joseph J III	1 Family Res	12,000				
Dziduch Lori A	Cassadaga Valley	48,000				
3067 Michael Rd	107-1-27					
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 130.40		Medicaid	48,000	205.78	Delinquent: No
	East: 949407 North: 853586		County Tax	48,000	175.24	Date Paid/Returned: 03/11/2011
	Deed Book: 2162 Page: 00039		Community Colleges	48,000	46.14	Amount Paid/Returned: \$700.69
	Full Market Value: 48,000		Town Tax	48,000	252.43	Notes: Processed as Paid
			Chargebacks	48,000	14.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$700.69
						Reference: 404
						Due Date #1: 02/10/2011
						Amount Due: \$693.75
066801-198.08-1-36	9 Miller Pl				BILL	362
Rangel Lisa	1 Family Res	12,000				
Weber Linda	Cassadaga Valley	52,000				
PO Box 1054	Life use Irene Fischer					
Sinclairville, NY 14782	107-1-28					
	Lot Dimensions 75.00 x 128.00		Medicaid	52,000	222.93	Delinquent: No
	East: 949431 North: 853515		County Tax	52,000	189.84	Date Paid/Returned: 02/08/2011
	Deed Book: 2404 Page: 454		Community Colleges	52,000	49.99	Amount Paid/Returned: \$751.56
	Full Market Value: 52,000		Town Tax	52,000	273.46	Notes: Processed as Paid
			Chargebacks	52,000	15.34	Collected At: In-Person
						Method:
						Cash: \$751.56
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$751.56

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-37	7 Miller Pl				BILL	363
Milligan Daniel	1 Family Res	12,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Templeton	Cassadaga Valley	55,000				
7 Miller Pl	life use to Lettie Millig					
Cassadaga, NY 14718	107-1-29					
	Lot Dimensions 75.00 x 125.00		Medicaid	45,000	192.92	Delinquent: No
	East: 949455 North: 853444		County Tax	45,000	164.28	Date Paid/Returned: 01/28/2011
	Deed Book: 2472 Page: 882		Community Colleges	45,000	43.26	Amount Paid/Returned: \$650.39
	Full Market Value: 55,000	55,000	Town Tax	45,000	236.65	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$650.39
						Reference: 3091
						Due Date #1: 02/10/2011
						Amount Due: \$650.39
066801-198.08-1-38	5 Miller Pl				BILL	364
Dubois Gene	1 Family Res	12,000				
Dubois Danna	Cassadaga Valley	53,000				
5 Miller Pl	107-1-30					
PO Box 2						
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 120.10		Medicaid	53,000	227.22	Delinquent: No
	East: 949479 North: 853372		County Tax	53,000	193.49	Date Paid/Returned: 02/09/2011
	Deed Book: 2389 Page: 473		Community Colleges	53,000	50.95	Amount Paid/Returned: \$766.02
	Full Market Value: 53,000	53,000	Town Tax	53,000	278.72	Notes: Processed as Paid
			Chargebacks	53,000	15.64	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$766.02
						Reference: 06002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$766.02
066801-198.08-1-39	3 Miller Pl				BILL	365
Carlson Lawrence	1 Family Res	12,000				
Carlson Janice	Cassadaga Valley	68,000				
3 Miller Pl	107-1-31					
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 116.00		Medicaid	68,000	291.52	Delinquent: No
	East: 949503 North: 853301		County Tax	68,000	248.25	Date Paid/Returned: 01/28/2011
	Deed Book: 2086 Page: 00054		Community Colleges	68,000	65.37	Amount Paid/Returned: \$982.80
	Full Market Value: 68,000	68,000	Town Tax	68,000	357.60	Notes: Processed as Paid
			Chargebacks	68,000	20.06	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$982.80
						Reference: 6156
						Due Date #1: 02/10/2011
						Amount Due: \$982.80

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-4	21 Miller Pl			ACCT	BILL	331
Borda Donald	1 Family Res	57,500				
Borda Victoria	Cassadaga Valley	95,000				
PO Box 136	107-1-4					
Stockton, NY 14784						
	Lot Dimensions 60.00 x 100.00		Medicaid	95,000	407.27	Delinquent: No
	East: 949281 North: 853984		County Tax	95,000	346.82	Date Paid/Returned: 01/25/2011
	Deed Book: 2506 Page: 559		Community Colleges	95,000	91.32	Amount Paid/Returned: \$1,373.03
	Full Market Value:	95,000	Town Tax	95,000	499.59	Notes: Processed as Paid
			Chargebacks	95,000	28.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,373.03
						Reference: 1020
						Due Date #1: 02/10/2011
						Amount Due: \$1,373.03
066801-198.08-1-40	Miller Pl			ACCT	BILL	366
Carlson Lawrence G	Res vac land	800				
Carlson Janice A	Cassadaga Valley	800				
3 Miller Pl	107-1-32.2					
Cassadaga, NY 14718						
	Lot Dimensions 35.00 x 118.00		Medicaid	800	3.43	Delinquent: No
	East: 949523 North: 853249		County Tax	800	2.92	Date Paid/Returned: 01/28/2011
	Deed Book: 2282 Page: 715		Community Colleges	800	0.77	Amount Paid/Returned: \$11.57
	Full Market Value:	800	Town Tax	800	4.21	Notes: Processed as Paid
			Chargebacks	800	0.24	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$11.57
						Reference: 6156
						Due Date #1: 02/10/2011
						Amount Due: \$11.57
066801-198.08-1-41	Miller Pl			ACCT	BILL	367
Carlson Lawrence G	Res vac land	400				
Carlson Janice A	Cassadaga Valley	400				
3 Miller Pl	107-1-32.3					
Cassadaga, NY 14718						
	Lot Dimensions 25.00 x 129.00		Medicaid	400	1.71	Delinquent: No
	East: 949536 North: 853223		County Tax	400	1.46	Date Paid/Returned: 01/28/2011
	Deed Book: 2282 Page: 715		Community Colleges	400	0.38	Amount Paid/Returned: \$5.77
	Full Market Value:	400	Town Tax	400	2.10	Notes: Processed as Paid
			Chargebacks	400	0.12	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$5.77
						Reference: 6156
						Due Date #1: 02/10/2011
						Amount Due: \$5.77

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-42	202 Maple Ave			ACCT	BILL	368
Stewart Robert L	2 Family Res	12,000				
Stewart Jeanne	Cassadaga Valley	80,000				
6948 Rt 60 S	107-1-32.1					
Cassadaga, NY 14718						
	Acres: 0.60		Medicaid	80,000	342.97	Delinquent: No
	East: 949595 North: 853128		County Tax	80,000	292.06	Date Paid/Returned: 02/08/2011
	Deed Book: 2046 Page: 00450		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,156.24
	Full Market Value:	80,000	Town Tax	80,000	420.71	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,156.24
						Reference: 1846
						Due Date #1: 02/10/2011
						Amount Due: \$1,156.24
066801-198.08-1-43	218 Maple Ave			ACCT	BILL	369
Britt Jason J	1 Family Res	12,000				
218 Maple Ave	Cassadaga Valley	69,000				
Cassadaga, NY 14718	107-1-33.4					
	Lot Dimensions 98.00 x 265.00		Medicaid	69,000	295.81	Delinquent: No
	East: 949489 North: 853076		County Tax	69,000	251.90	Date Paid/Returned: 01/28/2011
	Deed Book: 2689 Page: 185		Community Colleges	69,000	66.33	Amount Paid/Returned: \$997.26
	Full Market Value:	69,000	Town Tax	69,000	362.86	Notes: Processed as Paid
			Chargebacks	69,000	20.36	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$997.26
						Reference: 0004178651-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$997.26
066801-198.08-1-46	16 Burnham Pl			ACCT	BILL	370
Falkner Donald E	1 Family Res	12,000				
16 Burnham Pl	Cassadaga Valley	73,500				
Cassadaga, NY 14718	107-1-36					
	Lot Dimensions 160.00 x 138.00		Medicaid	73,500	315.10	Delinquent: No
	East: 949291 North: 853102		County Tax	73,500	268.33	Date Paid/Returned: 02/09/2011
	Deed Book: 2685 Page: 893		Community Colleges	73,500	70.65	Amount Paid/Returned: \$1,062.29
	Full Market Value:	73,500	Town Tax	73,500	386.53	Notes: Processed as Paid
			Chargebacks	73,500	21.68	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,062.29
						Reference: 60800623-Chase
						Due Date #1: 02/10/2011
						Amount Due: \$1,062.29

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-47	Maple Ave			ACCT	BILL	371
Britt Jason J	Res vac land	900				
218 Maple Ave	Cassadaga Valley	900				
Cassadaga, NY 14718	107-1-33.1					
	Lot Dimensions 60.00 x 154.00		Medicaid	900	3.86	Delinquent: No
	East: 949400 North: 853196		County Tax	900	3.29	Date Paid/Returned: 01/28/2011
	Deed Book: 2689 Page: 185		Community Colleges	900	0.87	Amount Paid/Returned: \$13.02
	Full Market Value: 900		Town Tax	900	4.73	Notes: Processed as Paid
			Chargebacks	900	0.27	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$13.02
						Reference: 0004178651-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$13.02
066801-198.08-1-48	Burnham Pl			ACCT	BILL	372
Josephson Dennis	Res vac land	4,700				
32 Burnham Pl	Cassadaga Valley	4,700				
PO Box 359	107-1-33.5.2					
Cassadaga, NY 14718						
	Lot Dimensions 108.30 x 153.40		Medicaid	4,700	20.15	Delinquent: No
	East: 949314 North: 853431		County Tax	4,700	17.16	Date Paid/Returned: 01/27/2011
	Deed Book: 2175 Page: 00065		Community Colleges	4,700	4.52	Amount Paid/Returned: \$67.94
	Full Market Value: 4,700		Town Tax	4,700	24.72	Notes: Processed as Paid
			Chargebacks	4,700	1.39	Collected At: In-Person
						Method:
						Cash: \$67.94
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$67.94
066801-198.08-1-49	29 Burnham Pl			ACCT	BILL	373
Fowler Dennis D	Vac w/imprv	12,100				
Fowler Pamela A	Cassadaga Valley	35,000				
901 Taaga Pl	107-1-33.2					
Sarasota, FL 34232						
	Acres: 0.42		Medicaid	35,000	150.05	Delinquent: No
	East: 949284 North: 853527		County Tax	35,000	127.78	Date Paid/Returned: 01/18/2011
	Deed Book: 2665 Page: 966		Community Colleges	35,000	33.65	Amount Paid/Returned: \$505.87
	Full Market Value: 35,000		Town Tax	35,000	184.06	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$505.87
						Reference: 1060
						Due Date #1: 02/10/2011
						Amount Due: \$505.87

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-5	Miller Pl			ACCT	BILL	332
Nichols Howard C Howard Dorothy 13442 Main St Akron, NY 14001	Seasonal res Cassadaga Valley 107-1-5	38,000 60,000				
	Lot Dimensions 38.00 x 212.00 East: 949318 North: 854045 Deed Book: 2293 Page: 270 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	60,000 60,000 60,000 60,000 60,000	257.22 219.04 57.68 315.53 17.70	Delinquent: No Date Paid/Returned: 03/10/2011 Amount Paid/Returned: \$875.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$875.84 Reference: 202 Due Date #1: 02/10/2011 Amount Due: \$867.17
066801-198.08-1-50	22 Burnham Pl			ACCT	BILL	374
Mangine Anthony M 22 Burnham Pl Cassadaga, NY 14718	1 Family Res Cassadaga Valley includes 33.5.1 107-1-37.1	19,700 120,000				
	Acres: 1.18 East: 949305 North: 853286 Deed Book: 2627 Page: 271 Full Market Value:	120,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	120,000 120,000 120,000 120,000 120,000	514.45 438.09 115.35 631.07 35.40	Delinquent: No Date Paid/Returned: 01/28/2011 Amount Paid/Returned: \$1,734.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,734.36 Reference: 0004178651-BAC Tax Due Date #1: 02/10/2011 Amount Due: \$1,734.36
066801-198.08-1-51	28 Burnham Pl			ACCT	BILL	375
Josephson Fredrich Josephson Joan 28 Burnham Pl Cassadaga, NY 14718	1 Family Res Cassadaga Valley 107-1-37.2	13,000 70,000				
	Lot Dimensions 92.00 x 145.00 East: 949183 North: 853391 Deed Book: Page: Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	70,000 70,000 70,000 70,000 70,000	300.10 255.55 67.29 368.12 20.65	Delinquent: No Date Paid/Returned: 01/24/2011 Amount Paid/Returned: \$1,011.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,011.71 Reference: 4280 Due Date #1: 02/10/2011 Amount Due: \$1,011.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-198.08-1-52	Burnham Pl			ACCT	BILL	376
Josephson Fredrich	Res vac land	1,500				
Josephson Joan	Cassadaga Valley	1,500				
28 Burnham Pl	107-1-38					
Cassadaga, NY 14718						
	Lot Dimensions 37.00 x 144.60		Medicaid	1,500	6.43	Delinquent: No
	East: 949145 North: 853443		County Tax	1,500	5.48	Date Paid/Returned: 01/24/2011
	Deed Book: 2198 Page: 00265		Community Colleges	1,500	1.44	Amount Paid/Returned: \$21.68
	Full Market Value:	1,500	Town Tax	1,500	7.89	Notes: Processed as Paid
			Chargebacks	1,500	0.44	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$21.68
						Reference: 4280
						Due Date #1: 02/10/2011
						Amount Due: \$21.68
066801-198.08-1-7	22 Miller Pl			ACCT	BILL	333
Ulrich Kenneth A	1 Family Res	91,000				
8777 Fairbrook Dr	Cassadaga Valley	128,000				
East Amherst, NY 14051	107-1-7.2.1					
	Acres: 1.50		Medicaid	128,000	548.75	Delinquent: No
	East: 949413 North: 854133		County Tax	128,000	467.29	Date Paid/Returned: 01/24/2011
	Deed Book: 2661 Page: 177		Community Colleges	128,000	123.04	Amount Paid/Returned: \$1,849.98
	Full Market Value:	128,000	Town Tax	128,000	673.14	Notes: Processed as Paid
			Chargebacks	128,000	37.76	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,849.98
						Reference: 796
						Due Date #1: 02/10/2011
						Amount Due: \$1,849.98
066801-198.08-1-8	39 Pettit Pl			ACCT	BILL	334
Wickmark Nancy J	1 Family Res	52,500				
39 Pettit Pl	Cassadaga Valley	132,000				
Cassadaga, NY 14718	107-1-8					
	Acres: 0.71		Medicaid	132,000	565.89	Delinquent: No
	East: 949531 North: 854274		County Tax	132,000	481.90	Date Paid/Returned: 02/25/2011
	Deed Book: 2141 Page: 00056		Community Colleges	132,000	126.89	Amount Paid/Returned: \$1,926.87
	Full Market Value:	132,000	Town Tax	132,000	694.17	Notes: Processed as Paid
			Chargebacks	132,000	38.94	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,926.87
						Reference: 4146
						Due Date #1: 02/10/2011
						Amount Due: \$1,907.79

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-9	35 Pettit Pl			ACCT	BILL	335
Washington Miriam T 7284 Nelson Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley Thompson James & Mary Life Use 107-1-9	12,000 70,000				
	Lot Dimensions 100.00 x 125.00		Medicaid	70,000	300.10	
	East: 949586 North: 854062		County Tax	70,000	255.55	
	Deed Book: 2553 Page: 370		Community Colleges	70,000	67.29	
	Full Market Value: 70,000	70,000	Town Tax	70,000	368.12	
			Chargebacks	70,000	20.65	
						Delinquent: No Date Paid/Returned: 01/28/2011 Amount Paid/Returned: \$1,011.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,011.71 Reference: 2085 Due Date #1: 02/10/2011 Amount Due: \$1,011.71
066801-198.08-2-1	72 Lakeview Ave			ACCT	BILL	377
Krempa David J 72 Lakeview Ave Cassadaga, NY 14718	1 Family Res Cassadaga Valley 107-3-1	152,700 250,000				
	Acres: 1.20		Medicaid	250,000	1,071.77	
	East: 949793 North: 854674		County Tax	250,000	912.69	
	Deed Book: 2428 Page: 263		Community Colleges	250,000	240.32	
	Full Market Value: 250,000	250,000	Town Tax	250,000	1,314.72	
			Chargebacks	250,000	73.76	
						Delinquent: No Date Paid/Returned: 02/11/2011 Amount Paid/Returned: \$3,613.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,613.26 Reference: 747 Due Date #1: 02/10/2011 Amount Due: \$3,613.26
066801-198.08-2-10	Lakeview Ave			ACCT	BILL	386
Runge Helen J 21 Lake View Ave PO Box 41 Cassadaga, NY 14718	Res vac land Cassadaga Valley 107-3-9	28,800 28,800				
	Acres: 0.08		Medicaid	28,800	123.47	
	East: 950221 North: 853995		County Tax	28,800	105.14	
	Deed Book: 2203 Page: 00208		Community Colleges	28,800	27.69	
	Full Market Value: 28,800	28,800	Town Tax	28,800	151.46	
			Chargebacks	28,800	8.50	
						Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$416.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$416.26 Reference: 2677 Due Date #1: 02/10/2011 Amount Due: \$416.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-11	90 Maple rear Ave			ACCT	BILL	387
Herold William F	1 Family Res	91,000				
Herold Susan J	Cassadaga Valley	195,000				
PO Box 202	107-3-14					
Cassadaga, NY 14718						
	Lot Dimensions 113.00 x 99.00		Medicaid	195,000	835.98	Delinquent: No
	East: 950625 North: 854396		County Tax	195,000	711.89	Date Paid/Returned: 01/21/2011
	Deed Book: 2549 Page: 219		Community Colleges	195,000	187.45	Amount Paid/Returned: \$2,818.33
Bank: 0668	Full Market Value:	195,000	Town Tax	195,000	1,025.48	Notes: Processed as Paid
			Chargebacks	195,000	57.53	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,818.33
						Reference: 2603- Evans Bank
						Due Date #1: 02/10/2011
						Amount Due: \$2,818.33
066801-198.08-2-12	78 Maple rear Ave			ACCT	BILL	388
Blizzard Terry Ann	1 Family Res	46,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Attn: Hugh Straight	Cassadaga Valley	95,000				
78 Maple Ave	Life use Straight					
PO Box 241	46 ft lake 56 ft S line					
Cassadaga, NY 14718	107-3-17					
	Lot Dimensions 46.00 x 130.00		Medicaid	89,000	381.55	Delinquent: No
	East: 950753 North: 854480		County Tax	89,000	324.92	Date Paid/Returned: 01/24/2011
	Deed Book: 2453 Page: 679		Community Colleges	89,000	85.55	Amount Paid/Returned: \$1,286.32
	Full Market Value:	95,000	Town Tax	89,000	468.04	Notes: Processed as Paid
			Chargebacks	89,000	26.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,286.32
						Reference: 314 -Hugh Straight
						Due Date #1: 02/10/2011
						Amount Due: \$1,286.32
066801-198.08-2-13	76 Maple rear Ave			ACCT	BILL	389
Washington Ward E	Seasonal res	45,000				
Attn: Scott Washington	Cassadaga Valley	70,000				
7284 Nelson Rd	107-3-19					
Cassadaga, NY 14718						
	Lot Dimensions 45.00 x 128.00		Medicaid	70,000	300.10	Delinquent: No
	East: 950845 North: 854537		County Tax	70,000	255.55	Date Paid/Returned: 02/25/2011
	Deed Book: 1984 Page: 00219		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,021.83
	Full Market Value:	70,000	Town Tax	70,000	368.12	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,021.83
						Reference: 4425
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-14	74 Maple rear Ave			ACCT	BILL	390
Kozak David J	1 Family Res	45,000				
6 Masters Ridge	Cassadaga Valley	75,000				
Southern Pines, NC 28387	107-3-20					
	Lot Dimensions 45.00 x 133.00		Medicaid	75,000	321.53	Delinquent: No
	East: 950889 North: 854553		County Tax	75,000	273.81	Date Paid/Returned: 01/28/2011
	Deed Book: 1699 Page: 00130		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,083.99
	Full Market Value:	75,000	Town Tax	75,000	394.42	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,083.99
						Reference: 3053
						Due Date #1: 02/10/2011
						Amount Due: \$1,083.99
066801-198.08-2-15	Maple rear Ave			ACCT	BILL	391
Kozak David J	Res vac land	33,700				
6 Masters Ridge	Cassadaga Valley	33,700				
Southern Pines, NC 28387	107-3-21					
	Lot Dimensions 45.00 x 127.00		Medicaid	33,700	144.47	Delinquent: No
	East: 950933 North: 854570		County Tax	33,700	123.03	Date Paid/Returned: 01/28/2011
	Deed Book: 1699 Page: 00130		Community Colleges	33,700	32.40	Amount Paid/Returned: \$487.06
	Full Market Value:	33,700	Town Tax	33,700	177.22	Notes: Processed as Paid
			Chargebacks	33,700	9.94	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$487.06
						Reference: 3053
						Due Date #1: 02/10/2011
						Amount Due: \$487.06
066801-198.08-2-16	70 Maple rear Ave			ACCT	BILL	392
Kaye Ann	1 Family Res	40,000				
Connelly / OBrien Karen	Cassadaga Valley	70,000				
70 Maple Ave	107-3-22					
PO Box 266						
Cassadaga, NY 14718						
	Lot Dimensions 35.00 x 112.00		Medicaid	70,000	300.10	Delinquent: No
	East: 950971 North: 854586		County Tax	70,000	255.55	Date Paid/Returned: 01/24/2011
	Deed Book: 2710 Page: 419		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,011.71
	Full Market Value:	70,000	Town Tax	70,000	368.12	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,011.71
						Reference: 1505
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-17	68 Maple rear Ave			ACCT	BILL	393
Lancaster Robert D	Seasonal res	69,300	Combat Vet COUNTY/TOWN	\$10,000.00		
Lancaster Thomas W	Cassadaga Valley	100,000				
Attn: Robert G. Lancaster	Life Use- Robert G. Lanca					
68 Maple Ave	107-3-23					
PO Box 341						
Cassadaga, NY 14718	Acres: 0.34		Medicaid	90,000	385.84	Delinquent: No
	East: 951053 North: 854574		County Tax	90,000	328.57	Date Paid/Returned: 01/20/2011
	Deed Book: 2488 Page: 246		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,300.78
	Full Market Value: 100,000		Town Tax	90,000	473.30	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,300.78
						Reference: 2455
						Due Date #1: 02/10/2011
						Amount Due: \$1,300.78
066801-198.08-2-18	74 Maple Ave			ACCT	BILL	394
Juzdowski Ronald P	1 Family Res	56,300				
Juzdowski Hildegard	Cassadaga Valley	150,000				
74 Maple Ave	107-3-24					
PO Box 441						
Cassadaga, NY 14718-0441	Acres: 1.00		Medicaid	150,000	643.06	Delinquent: No
	East: 951022 North: 854421		County Tax	150,000	547.61	Date Paid/Returned: 02/02/2011
	Deed Book: 2202 Page: 00379		Community Colleges	150,000	144.19	Amount Paid/Returned: \$2,167.94
	Full Market Value: 150,000		Town Tax	150,000	788.83	Notes: Processed as Paid
			Chargebacks	150,000	44.25	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,167.94
						Reference: 1210
						Due Date #1: 02/10/2011
						Amount Due: \$2,167.94
066801-198.08-2-19	80 Maple Ave			ACCT	BILL	395
Fredrickson Warren	1 Family Res	56,400				
80 Maple Ave	Cassadaga Valley	74,000				
PO Box 345	107-3-18					
Cassadaga, NY 14718	Acres: 0.85		Medicaid	74,000	317.24	Delinquent: No
	East: 950849 North: 854401		County Tax	74,000	270.15	Date Paid/Returned: 02/05/2011
	Deed Book: Page:		Community Colleges	74,000	71.14	Amount Paid/Returned: \$1,069.52
	Full Market Value: 74,000		Town Tax	74,000	389.16	Notes: Processed as Paid
			Chargebacks	74,000	21.83	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,069.52
						Reference: 4163
						Due Date #1: 02/10/2011
						Amount Due: \$1,069.52

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-2	Lakeview Ave			ACCT	BILL	378
Lawson David J	Res vac land	49,400				
Lawson Jill	Cassadaga Valley	49,400				
61 Lakeview Ave	107-3-2					
Cassadaga, NY 14718						
	Lot Dimensions 145.00 x 53.00		Medicaid	49,400	211.78	Delinquent: No
	East: 949924 North: 854481		County Tax	49,400	180.35	Date Paid/Returned: 02/02/2011
	Deed Book: 2267 Page: 551		Community Colleges	49,400	47.49	Amount Paid/Returned: \$713.98
	Full Market Value: 49,400	49,400	Town Tax	49,400	259.79	Notes: Processed as Paid
			Chargebacks	49,400	14.57	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$713.98
						Reference: 5113
						Due Date #1: 02/10/2011
						Amount Due: \$713.98
066801-198.08-2-20	84 Maple Ave			ACCT	BILL	396
Mutton Terry D	1 Family Res	72,100				
84 Maple Ave	Cassadaga Valley	140,000				
Cassadaga, NY 14718	107-3-16					
	Lot Dimensions 75.00 x 396.00		Medicaid	140,000	600.19	Delinquent: No
	East: 950775 North: 854342		County Tax	140,000	511.10	Date Paid/Returned: 01/28/2011
	Deed Book: 2533 Page: 732		Community Colleges	140,000	134.58	Amount Paid/Returned: \$2,023.41
Bank: 0668	Full Market Value: 140,000	140,000	Town Tax	140,000	736.24	Notes: Processed as Paid
			Chargebacks	140,000	41.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,023.41
						Reference: 7011416925-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$2,023.41
066801-198.08-2-21	94 Maple Ave			ACCT	BILL	397
Washington Lillian F	1 Family Res	27,900				
94 Maple Ave	Cassadaga Valley	75,000				
PO Box 392	107-3-15					
Cassadaga, NY 14718						
	Lot Dimensions 99.00 x 310.00		Medicaid	75,000	321.53	Delinquent: No
	East: 950742 North: 854238		County Tax	75,000	273.81	Date Paid/Returned: 01/20/2011
	Deed Book: 2308 Page: 980		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,083.99
	Full Market Value: 75,000	75,000	Town Tax	75,000	394.42	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,083.99
						Reference: 1148
						Due Date #1: 02/10/2011
						Amount Due: \$1,083.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-22	98 Maple Ave			ACCT	BILL	398
Burlingame Robert	1 Family Res	105,800				
Burlingame Regina	Cassadaga Valley	157,000				
98 Maple Ave	107-3-13					
Cassadaga, NY 14718						
	Lot Dimensions 165.00 x 237.00		Medicaid	157,000	673.07	Delinquent: No
	East: 950655 North: 854196		County Tax	157,000	573.17	Date Paid/Returned: 01/25/2011
	Deed Book: 2130 Page: 00541		Community Colleges	157,000	150.92	Amount Paid/Returned: \$2,269.12
	Full Market Value: 157,000		Town Tax	157,000	825.64	Notes: Processed as Paid
			Chargebacks	157,000	46.32	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,269.12
						Reference: 665
						Due Date #1: 02/10/2011
						Amount Due: \$2,269.12
066801-198.08-2-23	Maple Ave			ACCT	BILL	399
Thorp Daniel T	Vac w/imprv	20,000				
Thorp Kathleen A	Cassadaga Valley	20,500				
115 Maple Ave	107-3-12.2					
PO Box 312						
Cassadaga, NY 14718						
	Lot Dimensions 90.00 x 43.00		Medicaid	20,500	87.89	Delinquent: No
	East: 950615 North: 853992		County Tax	20,500	74.84	Date Paid/Returned: 04/18/2011
	Deed Book: 2219 Page: 639		Community Colleges	20,500	19.71	Amount Paid/Returned: \$302.23
	Full Market Value: 20,500		Town Tax	20,500	107.81	Notes: Processed as Paid
			Chargebacks	20,500	6.05	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$302.23
						Reference: 5189
						Due Date #1: 02/10/2011
						Amount Due: \$296.30
066801-198.08-2-24	Maple Ave			ACCT	BILL	400
Everett Thomas J	Res vac land	28,700				
Everett Diana B	Cassadaga Valley	28,700				
PO Box 90693	107-3-12.1					
Phoenix, AZ 85066						
	Lot Dimensions 60.00 x 131.00		Medicaid	28,700	123.04	Delinquent: Yes
	East: 950530 North: 853911		County Tax	28,700	104.78	Date Paid/Returned:
	Deed Book: 2478 Page: 655		Community Colleges	28,700	27.59	Amount Paid/Returned:
	Full Market Value: 28,700		Town Tax	28,700	150.93	Notes: Processed as Delinquent
			Chargebacks	28,700	8.47	Collected At: System
			School Relevy		511.13	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$925.94

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-25	130 Maple Ave			ACCT	BILL	401
Siegel Joel M	1 Family Res	120,900				
Siegel Amy K	Cassadaga Valley	255,000				
96 S Lincoln Ave	107-3-11					
PO Box 442						
Orchard Park, NY 14127						
	Lot Dimensions 230.00 x 172.00		Medicaid	255,000	1,093.20	Delinquent: No
	East: 950363 North: 853896		County Tax	255,000	930.94	Date Paid/Returned: 02/11/2011
	Deed Book: 2655 Page: 217		Community Colleges	255,000	245.13	Amount Paid/Returned: \$3,685.52
Bank: 0668	Full Market Value:	255,000	Town Tax	255,000	1,341.02	Notes: Processed as Paid
			Chargebacks	255,000	75.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,685.52
						Reference: 100533514-NorthWest
						Due Date #1: 02/10/2011
						Amount Due: \$3,685.52
066801-198.08-2-26	134 Maple Ave			ACCT	BILL	402
Haines Raymond G Jr	1 Family Res	18,400				
134 Maple Ave	Cassadaga Valley	60,000				
PO Box 406	107-3-10					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 143.00		Medicaid	60,000	257.22	Delinquent: No
	East: 950354 North: 853798		County Tax	60,000	219.04	Date Paid/Returned: 01/28/2011
	Deed Book: 2339 Page: 640		Community Colleges	60,000	57.68	Amount Paid/Returned: \$867.17
Bank: 0668	Full Market Value:	60,000	Town Tax	60,000	315.53	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$867.17
						Reference: 0004178651-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$867.17
066801-198.08-2-27	146 Maple Ave			ACCT	BILL	403
Wintersteen Steven J	1 Family Res	12,000				
Wintersteen Laura	Cassadaga Valley	56,000				
146 Maple Ave	107-2-12					
Cassadaga, NY 14718						
	Lot Dimensions 132.00 x 140.00		Medicaid	56,000	240.08	Delinquent: No
	East: 950255 North: 853707		County Tax	56,000	204.44	Date Paid/Returned: 02/04/2011
	Deed Book: 2648 Page: 537		Community Colleges	56,000	53.83	Amount Paid/Returned: \$809.37
	Full Market Value:	56,000	Town Tax	56,000	294.50	Notes: Processed as Paid
			Chargebacks	56,000	16.52	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$809.37
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$809.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-198.08-2-28	11 Lakeview Ave			ACCT	BILL	404
Rose Kenneth W	1 Family Res	9,600				
Rose Nancy E	Cassadaga Valley	60,000				
11 Lakeview Ave	107-2-11					
Cassadaga, NY 14718						
	Lot Dimensions 61.00 x 145.00		Medicaid	60,000	257.22	Delinquent: No
	East: 950206 North: 853775		County Tax	60,000	219.04	Date Paid/Returned: 02/09/2011
	Deed Book: 2463 Page: 794		Community Colleges	60,000	57.68	Amount Paid/Returned: \$867.17
Bank: 6800	Full Market Value:	60,000	Town Tax	60,000	315.53	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$867.17
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$867.17
066801-198.08-2-29	15 Lakeview Ave			ACCT	BILL	405
Nopper George R	1 Family Res	8,200	War Vet CT COUNTY/TOWN	\$6,000.00		
Nopper Eleanor A	Cassadaga Valley	62,000				
15 Lakeview Ave	107-2-10					
Cassadaga, NY 14718						
	Lot Dimensions 50.00 x 148.00		Medicaid	56,000	240.08	Delinquent: No
	East: 950171 North: 853818		County Tax	56,000	204.44	Date Paid/Returned: 01/18/2011
	Deed Book: Page:		Community Colleges	56,000	53.83	Amount Paid/Returned: \$809.37
	Full Market Value:	62,000	Town Tax	56,000	294.50	Notes: Processed as Paid
			Chargebacks	56,000	16.52	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$809.37
						Reference: 6000000013
						Due Date #1: 02/10/2011
						Amount Due: \$809.37
066801-198.08-2-3	Lakeview Ave			ACCT	BILL	379
Flaherty Cynthia M	Res vac land	20,000				
55 Lakeview Ave	Cassadaga Valley	20,000				
Cassadaga, NY 14718	107-3-3					
	Lot Dimensions 40.00 x 58.00		Medicaid	20,000	85.74	Delinquent: No
	East: 949963 North: 854401		County Tax	20,000	73.01	Date Paid/Returned: 02/09/2011
	Deed Book: 2531 Page: 594		Community Colleges	20,000	19.23	Amount Paid/Returned: \$289.06
Bank: 6800	Full Market Value:	20,000	Town Tax	20,000	105.18	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$289.06
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$289.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-30	17 Lakeview Ave			ACCT	BILL	406
Courson Grant	1 Family Res	8,200				
17 Lakeview	Cassadaga Valley	55,000				
Cassadaga, NY 14718	107-2-9					
	Lot Dimensions 50.00 x 141.00		Medicaid	55,000	235.79	Delinquent: No
	East: 950139 North: 853857		County Tax	55,000	200.79	Date Paid/Returned: 02/03/2011
	Deed Book: 2123 Page: 00355		Community Colleges	55,000	52.87	Amount Paid/Returned: \$794.92
	Full Market Value:	55,000	Town Tax	55,000	289.24	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$794.92
						Reference: 4365
						Due Date #1: 02/10/2011
						Amount Due: \$794.92
066801-198.08-2-31	29 Lakeview Ave			ACCT	BILL	407
Connelly Richard J	1 Family Res	31,800				
29 Lakeview Ave	Cassadaga Valley	130,000				
Cassadaga, NY 14718	107-2-7.2					
	Lot Dimensions 125.00 x 228.00		Medicaid	130,000	557.32	Delinquent: No
	East: 950015 North: 853985		County Tax	130,000	474.60	Date Paid/Returned: 01/28/2011
	Deed Book: 2054 Page: 00466		Community Colleges	130,000	124.97	Amount Paid/Returned: \$1,878.89
	Full Market Value:	130,000	Town Tax	130,000	683.65	Notes: Processed as Paid
			Chargebacks	130,000	38.35	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,878.89
						Reference: 1131
						Due Date #1: 02/10/2011
						Amount Due: \$1,878.89
066801-198.08-2-32	37 Lakeview Ave			ACCT	BILL	408
Waterman Lawrence A	1 Family Res	19,700	Combat Vet COUNTY/TOWN	\$10,000.00		
Attn: Norman Waterman	Cassadaga Valley	100,000				
37 Lakeview Ave	life use to Norman Waterm					
Cassadaga, NY 14718	107-2-6					
	Lot Dimensions 60.00 x 322.00		Medicaid	90,000	385.84	Delinquent: No
	East: 949945 North: 854064		County Tax	90,000	328.57	Date Paid/Returned: 02/02/2011
	Deed Book: 2590 Page: 553		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,300.78
	Full Market Value:	100,000	Town Tax	90,000	473.30	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,300.78
						Reference: 7909
						Due Date #1: 02/10/2011
						Amount Due: \$1,300.78

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-33	51 Lakeview Ave			ACCT	BILL	409
Bristol Scott J PO Box 366 Cassadaga, NY 14718-0366	1 Family Res Cassadaga Valley 107-2-3	14,000 80,000				
Bank: 6800	Lot Dimensions 40.00 x 155.00 East: 949867 North: 854297 Deed Book: 2454 Page: 215 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	80,000 80,000 80,000 80,000 80,000	342.97 292.06 76.90 420.71 23.60	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$1,156.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,156.24 Reference: 60800623-Chase Due Date #1: 02/10/2011 Amount Due: \$1,156.24
066801-198.08-2-34	Lakeview Ave			ACCT	BILL	410
Bristol Scott J PO Box 366 Cassadaga, NY 14718	Res vac land Cassadaga Valley 107-2-2.1	600 600				
	Acres: 0.04 East: 949856 North: 854330 Deed Book: 2454 Page: 215 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	600 600 600 600 600	2.57 2.19 0.58 3.16 0.18 10.69 4.68	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$24.05
066801-198.08-2-35	55 Lakeview Ave			ACCT	BILL	411
Flaherty Cynthia M 55 Lakeview Ave Cassadaga, NY 14718	1 Family Res Cassadaga Valley 107-2-2.2	17,700 115,000				
Bank: 6800	Acres: 0.25 East: 949854 North: 854361 Deed Book: 2531 Page: 594 Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	115,000 115,000 115,000 115,000 115,000	493.01 419.84 110.55 604.77 33.93	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$1,662.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,662.10 Reference: 130965377-M Due Date #1: 02/10/2011 Amount Due: \$1,662.10

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-36	Lakeview rear Ave			ACCT	BILL	412
Waterman Lawrence A Attn: Norman Waterman 37 Lakeview Ave Cassadaga, NY 14718	Res vac land Cassadaga Valley Rear Lot 107-2-19.1	200 200				
	Lot Dimensions 15.00 x 120.00 East: 949863 North: 854013 Deed Book: 2590 Page: 553 Full Market Value:	200	Medicaid County Tax Community Colleges Town Tax Chargebacks	200 200 200 200 200	0.86 0.73 0.19 1.05 0.06	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$2.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.89 Reference: 7909 Due Date #1: 02/10/2011 Amount Due: \$2.89
066801-198.08-2-37	Lakeview Ave			ACCT	BILL	413
Page Robert Page Louise A 18 Pettit Pl Cassadaga, NY 14718	Vac w/imprv Cassadaga Valley 107-2-7.1	5,800 8,000				
	Acres: 0.58 East: 949968 North: 853862 Deed Book: 2055 Page: 00468 Full Market Value:	8,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	8,000 8,000 8,000 8,000 8,000	34.30 29.21 7.69 42.07 2.36	Delinquent: No Date Paid/Returned: 01/27/2011 Amount Paid/Returned: \$115.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$115.63 Reference: 4943 Due Date #1: 02/10/2011 Amount Due: \$115.63
066801-198.08-2-38	21 Lakeview Ave			ACCT	BILL	414
Runge Helen J 21 Lake View Ave PO Box 41 Cassadaga, NY 14718	1 Family Res Cassadaga Valley 107-2-8	19,400 60,000				
	Lot Dimensions 60.00 x 287.00 East: 950048 North: 853854 Deed Book: 2203 Page: 00208 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	60,000 60,000 60,000 60,000 60,000	257.22 219.04 57.68 315.53 17.70	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$867.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$867.17 Reference: 2677 Due Date #1: 02/10/2011 Amount Due: \$867.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-39	150 Maple Ave			ACCT	BILL	415
Lawton David A	1 Family Res	12,000	CW_15_VET/ COUNTY/TO	\$6,000.00		
Lawton Cameron	Cassadaga Valley	90,000				
150 Maple Ave	107-2-13					
Cassadaga, NY 14718						
	Lot Dimensions 123.00 x 301.00		Medicaid	84,000	360.11	Delinquent: No
	East: 950108 North: 853680		County Tax	84,000	306.66	Date Paid/Returned: 01/17/2011
	Deed Book: Page:		Community Colleges	84,000	80.75	Amount Paid/Returned: \$1,247.37
	Full Market Value: 90,000		Town Tax	90,000	473.30	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,247.37
						Reference: 3416
						Due Date #1: 02/10/2011
						Amount Due: \$1,247.37
066801-198.08-2-4	Lakeview Ave			ACCT	BILL	380
Bristol Scott J	Res vac land	20,000				
PO Box 366	Cassadaga Valley	20,000				
Cassadaga, NY 14718	107-3-4					
	Lot Dimensions 40.00 x 43.00		Medicaid	20,000	85.74	Delinquent: Yes
	East: 949982 North: 854359		County Tax	20,000	73.01	Date Paid/Returned:
	Deed Book: 2454 Page: 215		Community Colleges	20,000	19.23	Amount Paid/Returned:
	Full Market Value: 20,000		Town Tax	20,000	105.18	Notes: Processed as Delinquent
			Chargebacks	20,000	5.90	Collected At: System
			School Relevy		356.19	Method: System
			Village Relevy		89.43	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$734.68
066801-198.08-2-40	166 Maple Ave			ACCT	BILL	416
Courson Dean S	1 Family Res	12,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Courson Lorraine C	Cassadaga Valley	66,000				
166 Maple Ave	107-2-14					
Cassadaga, NY 14718						
	Lot Dimensions 130.00 x 107.00		Medicaid	56,000	240.08	Delinquent: No
	East: 950066 North: 853526		County Tax	56,000	204.44	Date Paid/Returned: 01/25/2011
	Deed Book: 2234 Page: 254		Community Colleges	56,000	53.83	Amount Paid/Returned: \$809.37
	Full Market Value: 66,000		Town Tax	56,000	294.50	Notes: Processed as Paid
			Chargebacks	56,000	16.52	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$809.37
						Reference: 2095
						Due Date #1: 02/10/2011
						Amount Due: \$809.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-41	4 Pettit Pl			ACCT	BILL	417
Rosplock James M	1 Family Res	12,000				
Rosplock Sharon J	Cassadaga Valley	80,000				
4 Pettit Pl	107-2-15					
Cassadaga, NY 14718						
	Lot Dimensions 95.00 x 114.40		Medicaid	80,000	342.97	Delinquent: No
	East: 950011 North: 853603		County Tax	80,000	292.06	Date Paid/Returned: 01/14/2011
	Deed Book: 2231 Page: 00527		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,156.24
	Full Market Value: 80,000		Town Tax	80,000	420.71	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,156.24
						Reference: 1438
						Due Date #1: 02/10/2011
						Amount Due: \$1,156.24
066801-198.08-2-42	Pettit Pl			ACCT	BILL	418
Pawlak Richard E	Res vac land	2,000				
Pawlak Roberta P	Cassadaga Valley	2,000				
5417 Heron Tr	107-2-16					
Middlton, WI 53562						
	Lot Dimensions 95.00 x 112.00		Medicaid	2,000	8.57	Delinquent: No
	East: 949953 North: 853678		County Tax	2,000	7.30	Date Paid/Returned: 01/24/2011
	Deed Book: 2279 Page: 703		Community Colleges	2,000	1.92	Amount Paid/Returned: \$28.90
	Full Market Value: 2,000		Town Tax	2,000	10.52	Notes: Processed as Paid
			Chargebacks	2,000	0.59	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$28.90
						Reference: 10216
						Due Date #1: 02/10/2011
						Amount Due: \$28.90
066801-198.08-2-43	Pettit Pl			ACCT	BILL	419
Page Robert P	Res vac land	2,000				
Page Louise A	Cassadaga Valley	2,000				
18 Pettit Pl	107-2-17					
Cassadaga, NY 14718						
	Lot Dimensions 95.00 x 109.00		Medicaid	2,000	8.57	Delinquent: No
	East: 949894 North: 853751		County Tax	2,000	7.30	Date Paid/Returned: 01/27/2011
	Deed Book: Page:		Community Colleges	2,000	1.92	Amount Paid/Returned: \$28.90
	Full Market Value: 2,000		Town Tax	2,000	10.52	Notes: Processed as Paid
			Chargebacks	2,000	0.59	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$28.90
						Reference: 4943
						Due Date #1: 02/10/2011
						Amount Due: \$28.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-44	18 Pettit Pl			ACCT	BILL	420
Page Robert P	1 Family Res	12,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Page Louise A	Cassadaga Valley	78,000				
18 Pettit Pl	107-2-18					
Cassadaga, NY 14718						
	Lot Dimensions 95.00 x 102.00		Medicaid	72,000	308.67	Delinquent: No
	East: 949831 North: 853829		County Tax	72,000	262.85	Date Paid/Returned: 01/27/2011
	Deed Book: Page:		Community Colleges	72,000	69.21	Amount Paid/Returned: \$1,040.61
	Full Market Value: 78,000		Town Tax	72,000	378.64	Notes: Processed as Paid
			Chargebacks	72,000	21.24	Collected At: undefined
						Method:
						Cash: \$0.00
						Check: \$1,040.61
						Reference: 4943
						Due Date #1: 02/10/2011
						Amount Due: \$1,040.61
066801-198.08-2-45	24 Pettit Pl			ACCT	BILL	421
Opacinch John J	1 Family Res	15,000				
Opacinch Janet M	Cassadaga Valley	100,000				
24 Pettit Pl	107-2-19.2					
Cassadaga, NY 14718						
	Lot Dimensions 180.00 x 133.00		Medicaid	100,000	428.71	Delinquent: No
	East: 949811 North: 853952		County Tax	100,000	365.07	Date Paid/Returned: 02/04/2011
	Deed Book: 2330 Page: 566		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,445.30
	Full Market Value: 100,000		Town Tax	100,000	525.89	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,445.30
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$1,445.30
066801-198.08-2-46	45 Lakeview Ave			ACCT	BILL	422
Quackenbush Bruce C	1 Family Res	28,300	Combat Vet COUNTY/TOWN	\$10,000.00		
Case Anne S	Cassadaga Valley	136,500				
45 Lakeview Ave	107-2-5					
Cassadaga, NY 14718						
	Lot Dimensions 100.00 x 358.00		Medicaid	126,500	542.32	Delinquent: No
	East: 949851 North: 854134		County Tax	126,500	461.82	Date Paid/Returned: 02/09/2011
	Deed Book: 2497 Page: 753		Community Colleges	126,500	121.60	Amount Paid/Returned: \$1,828.31
	Full Market Value: 136,500		Town Tax	126,500	665.25	Notes: Processed as Paid
			Chargebacks	126,500	37.32	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,828.31
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,828.31

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-47	49 Lakeview Ave			ACCT	BILL	423
Bowman John G	1 Family Res	22,500				
Bowman Robert G	Cassadaga Valley	150,000				
10621 Conch Shell Ter	107-2-4					
Bradenton, FL 34212						
	Lot Dimensions 71.00 x 320.00		Medicaid	150,000	643.06	Delinquent: No
	East: 949823 North: 854211		County Tax	150,000	547.61	Date Paid/Returned: 01/17/2011
	Deed Book: 2599 Page: 391		Community Colleges	150,000	144.19	Amount Paid/Returned: \$2,167.94
	Full Market Value:	150,000	Town Tax	150,000	788.83	Notes: Processed as Paid
			Chargebacks	150,000	44.25	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,167.94
						Reference: 423
						Due Date #1: 02/10/2011
						Amount Due: \$2,167.94
066801-198.08-2-48	40 Pettit Pl			ACCT	BILL	424
Prevet Thomas E	1 Family Res	39,200				
Prevet Carol A	Cassadaga Valley	180,000				
40 Pettit Pl	107-2-20					
Cassadaga, NY 14718						
	Acres: 0.84		Medicaid	180,000	771.67	Delinquent: No
	East: 949718 North: 854309		County Tax	180,000	657.13	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	180,000	173.03	Amount Paid/Returned: \$2,601.54
	Full Market Value:	180,000	Town Tax	180,000	946.60	Notes: Processed as Paid
			Chargebacks	180,000	53.11	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,601.54
						Reference: 5910
						Due Date #1: 02/10/2011
						Amount Due: \$2,601.54
066801-198.08-2-49	61 Lakeview Ave			ACCT	BILL	425
Lawson David J	1 Family Res	29,800				
Lawson Jill M	Cassadaga Valley	150,000				
61 Lakeview Ave	107-2-1					
Cassadaga, NY 14718						
	Lot Dimensions 220.00 x 90.00		Medicaid	150,000	643.06	Delinquent: No
	East: 949751 North: 854451		County Tax	150,000	547.61	Date Paid/Returned: 02/02/2011
	Deed Book: 2267 Page: 551		Community Colleges	150,000	144.19	Amount Paid/Returned: \$2,167.94
	Full Market Value:	150,000	Town Tax	150,000	788.83	Notes: Processed as Paid
			Chargebacks	150,000	44.25	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,167.94
						Reference: 5113
						Due Date #1: 02/10/2011
						Amount Due: \$2,167.94

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-5	Lakeview Ave			ACCT	BILL	381
Bowman John G	Res vac land	34,000				
Bowman Robert G	Cassadaga Valley	34,000				
10621 Conch Shell Ter	107-3-5					
Bradenton, FL 34212						
	Lot Dimensions 74.00 x 13.00		Medicaid	34,000	145.76	Delinquent: No
	East: 950008 North: 854297		County Tax	34,000	124.13	Date Paid/Returned: 01/17/2011
	Deed Book: 2599 Page: 391		Community Colleges	34,000	32.68	Amount Paid/Returned: \$491.40
	Full Market Value: 34,000		Town Tax	34,000	178.80	Notes: Processed as Paid
			Chargebacks	34,000	10.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$491.40
						Reference: 355
						Due Date #1: 02/10/2011
						Amount Due: \$491.40
066801-198.08-2-6	45 Lakeview Ave			ACCT	BILL	382
Quackenbush Bruce C	Res vac land	44,000				
Case Anne S	Cassadaga Valley	44,000				
45 Lakeview Ave	107-3-6					
Cassadaga, NY 14718						
	Lot Dimensions 102.00 x 51.00		Medicaid	44,000	188.63	Delinquent: No
	East: 950041 North: 854223		County Tax	44,000	160.63	Date Paid/Returned: 02/09/2011
	Deed Book: 2497 Page: 753		Community Colleges	44,000	42.30	Amount Paid/Returned: \$635.93
	Full Market Value: 44,000		Town Tax	44,000	231.39	Notes: Processed as Paid
			Chargebacks	44,000	12.98	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$635.93
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$635.93
066801-198.08-2-7	Lakeview Ave			ACCT	BILL	383
Waterman Lawrence A	Res vac land	19,000				
Attn: Norman Waterman	Cassadaga Valley	19,000				
37 Lakeview Ave	107-3-7					
Cassadaga, NY 14718						
	Lot Dimensions 38.00 x 54.00		Medicaid	19,000	81.45	Delinquent: No
	East: 950085 North: 854154		County Tax	19,000	69.36	Date Paid/Returned: 02/02/2011
	Deed Book: 2590 Page: 553		Community Colleges	19,000	18.26	Amount Paid/Returned: \$274.60
	Full Market Value: 19,000		Town Tax	19,000	99.92	Notes: Processed as Paid
			Chargebacks	19,000	5.61	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$274.60
						Reference: 7909
						Due Date #1: 02/10/2011
						Amount Due: \$274.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-8	Lakeview Ave			ACCT	BILL	384
Connelly Richard J 29 Lakeview Ave Cassadaga, NY 14718	Res vac land Cassadaga Valley 107-3-8.2	37,000 37,000				
	Lot Dimensions 82.00 x 48.00 East: 950133 North: 854098 Deed Book: 2054 Page: 00466 Full Market Value:	37,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	37,000 37,000 37,000 37,000 37,000	158.62 135.08 35.57 194.58 10.92	Delinquent: No Date Paid/Returned: 01/28/2011 Amount Paid/Returned: \$534.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$534.77 Reference: 1131 Due Date #1: 02/10/2011 Amount Due: \$534.77
066801-198.08-2-9	Lakeview Ave			ACCT	BILL	385
Page Robert 18 Pettit Pl Cassadaga, NY 14718	Res vac land Cassadaga Valley 107-3-8.1	28,600 28,600				
	Lot Dimensions 68.20 x 62.00 East: 950184 North: 854041 Deed Book: Page: Full Market Value:	28,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	28,600 28,600 28,600 28,600 28,600	122.61 104.41 27.49 150.40 8.44	Delinquent: No Date Paid/Returned: 01/27/2011 Amount Paid/Returned: \$413.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$413.35 Reference: 4943 Due Date #1: 02/10/2011 Amount Due: \$413.35
066801-198.08-3-10	165 Maple Ave			ACCT	BILL	433
Dubois Dale R Dubois Delores 165 Maple Ave Cassadaga, NY 14718	1 Family Res Cassadaga Valley 108-4-16	12,000 56,000				
Bank: 6800	Lot Dimensions 110.00 x 132.00 East: 950129 North: 853378 Deed Book: 2316 Page: 131 Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	56,000 56,000 56,000 56,000 56,000	240.08 204.44 53.83 294.50 16.52	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$809.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$809.37 Reference: 060002222-LakeShore Due Date #1: 02/10/2011 Amount Due: \$809.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-11	Maple Ave			ACCT	BILL	434
Burlingame Ryan C	Res vac land	1,000				
Burlingame Bethany M	Cassadaga Valley	1,000				
153 Maple Ave	109-1-2.2					
Cassadaga, NY 14718						
	Lot Dimensions 50.00 x 220.00		Medicaid	1,000	4.29	Delinquent: No
	East: 950210 North: 853388		County Tax	1,000	3.65	Date Paid/Returned: 02/09/2011
	Deed Book: 2622 Page: 156		Community Colleges	1,000	0.96	Amount Paid/Returned: \$14.46
Bank: 0668	Full Market Value:	1,000	Town Tax	1,000	5.26	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.46
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$14.46
066801-198.08-3-12	153 Maple Ave			ACCT	BILL	435
Burlingame Ryan C	1 Family Res	12,000				
Burlingame Bethany M	Cassadaga Valley	70,000				
153 Maple Ave	109-1-1					
Cassadaga, NY 14718						
	Lot Dimensions 135.00 x 220.00		Medicaid	70,000	300.10	Delinquent: No
	East: 950271 North: 853451		County Tax	70,000	255.55	Date Paid/Returned: 02/09/2011
	Deed Book: 2622 Page: 156		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,011.71
Bank: 0668	Full Market Value:	70,000	Town Tax	70,000	368.12	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,011.71
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71
066801-198.08-3-13	135 Maple Ave			ACCT	BILL	436
Higgs Roger	1 Family Res	13,400				
Higgs Carol R	Cassadaga Valley	135,000				
135 Maple Ave	109-1-3					
Cassadaga, NY 14718-9729						
	Acres: 1.30		Medicaid	135,000	578.76	Delinquent: No
	East: 950539 North: 853524		County Tax	135,000	492.85	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	135,000	129.77	Amount Paid/Returned: \$1,951.16
	Full Market Value:	135,000	Town Tax	135,000	709.95	Notes: Processed as Paid
			Chargebacks	135,000	39.83	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,951.16
						Reference: 1537
						Due Date #1: 02/10/2011
						Amount Due: \$1,951.16

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-14	125 Maple Ave			ACCT	BILL	437
Battaglia Charles R	1 Family Res	32,000				
125 Maple Ave	Cassadaga Valley	125,000				
Cassadaga, NY 14718	109-1-4					
	Acres: 1.00		Medicaid	125,000	535.88	Delinquent: No
	East: 950681 North: 853522		County Tax	125,000	456.34	Date Paid/Returned: 01/28/2011
	Deed Book: 2578 Page: 858		Community Colleges	125,000	120.16	Amount Paid/Returned: \$1,806.62
Bank: 6800	Full Market Value:	125,000	Town Tax	125,000	657.36	Notes: Processed as Paid
			Chargebacks	125,000	36.88	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,806.62
						Reference: 0004178651-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$1,806.62
066801-198.08-3-15	121 Maple Ave			ACCT	BILL	438
Everitt Thomas J	2 Family Res	45,000				
Everitt Diana	Cassadaga Valley	110,000				
PO Box 90693	109-1-5					
Phoenix, AZ 85066						
	Acres: 1.50		Medicaid	110,000	471.58	Delinquent: No
	East: 950746 North: 853574		County Tax	110,000	401.58	Date Paid/Returned: 02/18/2011
	Deed Book: 2478 Page: 655		Community Colleges	110,000	105.74	Amount Paid/Returned: \$1,605.73
	Full Market Value:	110,000	Town Tax	110,000	578.48	Notes: Processed as Paid
			Chargebacks	110,000	32.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,605.73
						Reference: 1584
						Due Date #1: 02/10/2011
						Amount Due: \$1,589.83
066801-198.08-3-16	115 Maple Ave			ACCT	BILL	439
Thorp Danny T	1 Family Res	40,000				
Thorp Kathleen M	Cassadaga Valley	115,000				
115 Maple Ave	109-1-6					
PO Box 312						
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	115,000	493.01	Delinquent: No
	East: 950810 North: 853635		County Tax	115,000	419.84	Date Paid/Returned: 03/25/2011
	Deed Book: 1867 Page: 00214		Community Colleges	115,000	110.55	Amount Paid/Returned: \$1,697.34
	Full Market Value:	115,000	Town Tax	115,000	604.77	Notes: Processed as Paid
			Chargebacks	115,000	33.93	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,697.34
						Reference: 5189
						Due Date #1: 02/10/2011
						Amount Due: \$1,662.10

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-17	Maple Ave			ACCT	BILL	440
Wilcox Barry	Res vac land	3,600				
Wilcox Bruce	Cassadaga Valley	3,600				
105 Maple Ave	109-1-7.1					
Cassadaga, NY 14718						
	Acres: 1.70		Medicaid	3,600	15.43	Delinquent: No
	East: 950936 North: 853653		County Tax	3,600	13.14	Date Paid/Returned: 01/18/2011
	Deed Book: 2088 Page: 00597		Community Colleges	3,600	3.46	Amount Paid/Returned: \$52.02
	Full Market Value: 3,600		Town Tax	3,600	18.93	Notes: Processed as Paid
			Chargebacks	3,600	1.06	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$52.02
						Reference: 6557
						Due Date #1: 02/10/2011
						Amount Due: \$52.02
066801-198.08-3-18	109 Maple Ave			ACCT	BILL	441
Crandall Daniel L	1 Family Res	19,400				
Crandall Pamela K	Cassadaga Valley	75,000				
PO Box 89	109-1-7.2					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 251.00		Medicaid	75,000	321.53	Delinquent: No
	East: 950752 North: 853837		County Tax	75,000	273.81	Date Paid/Returned: 03/08/2011
	Deed Book: 2336 Page: 11		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,105.67
	Full Market Value: 75,000		Town Tax	75,000	394.42	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,105.67
						Reference: 2393
						Due Date #1: 02/10/2011
						Amount Due: \$1,083.99
066801-198.08-3-19	105 Maple Ave			ACCT	BILL	442
Wilcox Bruce G	1 Family Res	22,700	Combat Vet COUNTY/TOWN	\$10,000.00		
Wilcox Patricia A	Cassadaga Valley	65,000				
105 Maple Ave	109-1-8					
Cassadaga, NY 14718						
	Lot Dimensions 81.60 x 165.00		Medicaid	55,000	235.79	Delinquent: No
	East: 950773 North: 853933		County Tax	55,000	200.79	Date Paid/Returned: 01/18/2011
	Deed Book: 2086 Page: 00059		Community Colleges	55,000	52.87	Amount Paid/Returned: \$794.92
	Full Market Value: 65,000		Town Tax	55,000	289.24	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$794.92
						Reference: 6557
						Due Date #1: 02/10/2011
						Amount Due: \$794.92

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-20	Maple Ave			ACCT	BILL	443
Wilcox Gordon	Res vac land	1,100				
Attn: Clara Richardson	Cassadaga Valley	1,100				
90 Maple Ave	109-1-10					
Cassadaga, NY 14718						
	Acres: 0.72		Medicaid	1,100	4.72	Delinquent: No
	East: 951014 North: 853728		County Tax	1,100	4.02	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	1,100	1.06	Amount Paid/Returned: \$15.90
	Full Market Value: 1,100		Town Tax	1,100	5.78	Notes: Processed as Paid
			Chargebacks	1,100	0.32	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$15.90
						Reference: 3477,1007-Clara Richards
						Due Date #1: 02/10/2011
						Amount Due: \$15.90
066801-198.08-3-21	99 Maple Ave			ACCT	BILL	444
Wilcox Barry R	1 Family Res	20,700				
Wilcox Bruce G	Cassadaga Valley	75,000				
Attn: Clara E Richardson	Life Use-Clara Richardson					
99 Maple Ave	109-1-9					
Cassadaga, NY 14718						
	Lot Dimensions 74.50 x 156.00		Medicaid	75,000	321.53	Delinquent: No
	East: 950837 North: 853989		County Tax	75,000	273.81	Date Paid/Returned: 02/08/2011
	Deed Book: 2325 Page: 390		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,083.99
	Full Market Value: 75,000		Town Tax	75,000	394.42	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,083.99
						Reference: 3477,1007-Clara Richards
						Due Date #1: 02/10/2011
						Amount Due: \$1,083.99
066801-198.08-3-22	93 Maple Ave			ACCT	BILL	445
Kohlhagen Brian R	1 Family Res	12,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Kohlhagen Janice L	Cassadaga Valley	60,000				
93 Maple Ave	109-1-11					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 121.70		Medicaid	50,000	214.35	Delinquent: No
	East: 950888 North: 854040		County Tax	50,000	182.54	Date Paid/Returned: 02/10/2011
	Deed Book: 2217 Page: 00266		Community Colleges	50,000	48.06	Amount Paid/Returned: \$722.64
	Full Market Value: 60,000		Town Tax	50,000	262.94	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$722.64
						Reference: 184
						Due Date #1: 02/10/2011
						Amount Due: \$722.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-23	85 Maple Ave			ACCT	BILL	446
Beichner Thomas D	1 Family Res	15,700				
Beichner Cheryl H	Cassadaga Valley	120,000				
85 Maple Ave	109-1-12					
Cassadaga, NY 14718						
	Acres: 5.30		Medicaid	120,000	514.45	Delinquent: No
	East: 951142 North: 853875		County Tax	120,000	438.09	Date Paid/Returned: 02/11/2011
	Deed Book: 1970 Page: 00211		Community Colleges	120,000	115.35	Amount Paid/Returned: \$1,734.36
	Full Market Value:	120,000	Town Tax	120,000	631.07	Notes: Processed as Paid
			Chargebacks	120,000	35.40	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,734.36
						Reference: 5100
						Due Date #1: 02/10/2011
						Amount Due: \$1,734.36
066801-198.08-3-24	79 Maple Ave			ACCT	BILL	447
Bulger Timothy W	1 Family Res	12,000				
Bulger Nadene	Cassadaga Valley	115,000				
79 Maple Ave	109-1-13					
PO Box 473						
Cassadaga, NY 14718						
	Lot Dimensions 72.00 x 270.00		Medicaid	115,000	493.01	Delinquent: No
	East: 951105 North: 854118		County Tax	115,000	419.84	Date Paid/Returned: 01/28/2011
	Deed Book: 2455 Page: 50		Community Colleges	115,000	110.55	Amount Paid/Returned: \$1,662.10
	Full Market Value:	115,000	Town Tax	115,000	604.77	Notes: Processed as Paid
			Chargebacks	115,000	33.93	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,662.10
						Reference: 0004178651-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$1,662.10
066801-198.08-3-25	71 Maple Ave			ACCT	BILL	448
Yale Cynthia S	1 Family Res	12,000				
Yale Living Trust	Cassadaga Valley	75,000				
1609 Pleasantville Dr	Life Use for Harold & Ros					
Glen Burnie, MD 21061	Snyder					
	109-1-14					
	Lot Dimensions 148.00 x 294.00		Medicaid	75,000	321.53	Delinquent: No
	East: 951197 North: 854186		County Tax	75,000	273.81	Date Paid/Returned: 03/25/2011
	Deed Book: 2691 Page: 582		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,107.67
	Full Market Value:	75,000	Town Tax	75,000	394.42	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,107.67
						Reference: 6868
						Due Date #1: 02/10/2011
						Amount Due: \$1,083.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-26	69 Maple Ave			ACCT	BILL	449
Marsh Kent A	1 Family Res	16,200				
69 Maple Ave	Cassadaga Valley	60,000				
PO Box 20	109-1-15					
Cassadaga, NY 14718						
	Lot Dimensions 82.00 x 140.00		Medicaid	60,000	257.22	Delinquent: No
	East: 951222 North: 854309		County Tax	60,000	219.04	Date Paid/Returned: 01/28/2011
	Deed Book: 2447 Page: 978		Community Colleges	60,000	57.68	Amount Paid/Returned: \$867.17
Bank: 0668	Full Market Value:	60,000	Town Tax	60,000	315.53	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: undefined
						Method:
						Cash: \$0.00
						Check: \$867.17
						Reference: 9001863429-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$867.17
066801-198.08-3-3	37 Mill St			ACCT	BILL	426
Groesch David A	1 Family Res	14,100				
37 Mill St	Cassadaga Valley	70,000				
PO Box 92	109-2-2.1					
Cassadaga, NY 14718						
	Acres: 1.70		Medicaid	70,000	300.10	Delinquent: No
	East: 951537 North: 854130		County Tax	70,000	255.55	Date Paid/Returned: 02/08/2011
	Deed Book: 2339 Page: 731		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,011.71
	Full Market Value:	70,000	Town Tax	70,000	368.12	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,011.71
						Reference: 3962
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71
066801-198.08-3-4	45 Mill St			ACCT	BILL	427
Correy Timothy R	1 Family Res	12,900				
45 Mill St	Cassadaga Valley	105,000				
PO Box 84	109-2-3					
Cassadaga, NY 14718						
	Acres: 1.30		Medicaid	105,000	450.14	Delinquent: No
	East: 951598 North: 853956		County Tax	105,000	383.33	Date Paid/Returned: 01/28/2011
	Deed Book: 2571 Page: 305		Community Colleges	105,000	100.94	Amount Paid/Returned: \$1,517.57
	Full Market Value:	105,000	Town Tax	105,000	552.18	Notes: Processed as Paid
			Chargebacks	105,000	30.98	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,517.57
						Reference: 0004178651-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$1,517.57

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-5	51 Mill St			ACCT	BILL	428
McNeight Mary K 805 Whittier Gross Point Park, MI 48230	1 Family Res Cassadaga Valley 109-2-4	12,000 45,000				
	Lot Dimensions 82.50 x 350.00 East: 951610 North: 853845 Deed Book: 2605 Page: 844 Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	45,000 45,000 45,000 45,000 45,000	192.92 164.28 43.26 236.65 13.28	Delinquent: No Date Paid/Returned: 02/25/2011 Amount Paid/Returned: \$656.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$656.89 Reference: 1101 Due Date #1: 02/10/2011 Amount Due: \$650.39
066801-198.08-3-6	55 Mill St			ACCT	BILL	429
Keeler Cory 55 Mill St Cassadaga, NY 14718	1 Family Res Cassadaga Valley 109-2-5	12,000 48,000				
Bank: 0668	Lot Dimensions 82.00 x 323.00 East: 951674 North: 853778 Deed Book: 2628 Page: 983 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	48,000 48,000 48,000 48,000 48,000 854.84 578.11	205.78 175.24 46.14 252.43 14.16 854.84 578.11	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$2,126.70
066801-198.08-3-7	61 Mill St			ACCT	BILL	430
House James House Jack 40 N Main St PO Box 233 Cassadaga, NY 14718	1 Family Res Cassadaga Valley 109-2-6	12,000 58,000				
	Acres: 1.00 East: 951641 North: 853670 Deed Book: 2299 Page: 672 Full Market Value:	58,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	58,000 58,000 58,000 58,000 58,000	248.65 211.74 55.75 305.02 17.11	Delinquent: No Date Paid/Returned: 02/05/2011 Amount Paid/Returned: \$838.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$838.27 Reference: 6694 Due Date #1: 02/10/2011 Amount Due: \$838.27

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-8	61 1/2 Mill St			ACCT	BILL	431
Irons Joseph P	1 Family Res	13,500	War Vet CT COUNTY/TOWN	\$6,000.00		
Long Julie M	Cassadaga Valley	85,000				
61 1/2 Mill St	109-2-7					
PO Box 50						
Cassadaga, NY 14718						
	Acres: 1.50		Medicaid	79,000	338.68	Delinquent: No
	East: 951693 North: 853547		County Tax	79,000	288.41	Date Paid/Returned: 02/09/2011
	Deed Book: 2624 Page: 694		Community Colleges	79,000	75.94	Amount Paid/Returned: \$1,141.79
Bank: 0668	Full Market Value:	85,000	Town Tax	79,000	415.45	Notes: Processed as Paid
			Chargebacks	79,000	23.31	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,141.79
						Reference: 638013-HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,141.79
066801-198.08-3-9	Maple Ave			ACCT	BILL	432
Johnson Richard K	Vac farmland	17,500				
8084 Glasgow Rd	Cassadaga Valley	17,500				
Cassadaga, NY 14718	109-1-2.1					
	Acres: 19.30		Medicaid	17,500	75.02	Delinquent: No
	East: 950996 North: 853052		County Tax	17,500	63.89	Date Paid/Returned: 01/25/2011
	Deed Book: Page:		Community Colleges	17,500	16.82	Amount Paid/Returned: \$252.92
	Full Market Value:	17,500	Town Tax	17,500	92.03	Notes: Processed as Paid
			Chargebacks	17,500	5.16	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$252.92
						Reference: 3394
						Due Date #1: 02/10/2011
						Amount Due: \$252.92
066801-198.11-1-1	Frisbee Rd			ACCT	BILL	450
Clark Robert H	Res vac land	14,100				
Clark June E	Cassadaga Valley	14,100				
269 Maple Ave	106-1-4					
Cassadaga, NY 14718						
	Acres: 4.80		Medicaid	14,100	60.45	Delinquent: No
	East: 947724 North: 852377		County Tax	14,100	51.48	Date Paid/Returned: 01/20/2011
	Deed Book: Page:		Community Colleges	14,100	13.55	Amount Paid/Returned: \$203.79
	Full Market Value:	14,100	Town Tax	14,100	74.15	Notes: Processed as Paid
			Chargebacks	14,100	4.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$203.79
						Reference: 5394
						Due Date #1: 02/10/2011
						Amount Due: \$203.79

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-10	Maple Ave			ACCT	BILL	456
Fredrickson Bldrs Sup	Lumber yd/ml	19,000				
PO Box 385	Cassadaga Valley	180,000				
Cassadaga, NY 14718	106-4-16					
	Lot Dimensions 133.00 x 147.00		Medicaid	180,000	771.67	Delinquent: No
	East: 948526 North: 852194		County Tax	180,000	657.13	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	180,000	173.03	Amount Paid/Returned: \$2,601.54
	Full Market Value: 180,000		Town Tax	180,000	946.60	Notes: Processed as Paid
			Chargebacks	180,000	53.11	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,601.54
						Reference: 27897
						Due Date #1: 02/10/2011
						Amount Due: \$2,601.54
066801-198.11-1-11	Frisbee Rd			ACCT	BILL	457
Rivers William A	Vac w/imprv	4,800				
2 4th St	Cassadaga Valley	15,000				
Lily Dale, NY 14752	106-2-4					
	Acres: 1.00		Medicaid	15,000	64.31	Delinquent: No
	East: 948308 North: 852156		County Tax	15,000	54.76	Date Paid/Returned: 01/13/2011
	Deed Book: 2497 Page: 828		Community Colleges	15,000	14.42	Amount Paid/Returned: \$216.80
	Full Market Value: 15,000		Town Tax	15,000	78.88	Notes: Processed as Paid
			Chargebacks	15,000	4.43	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$216.80
						Reference: 6862
						Due Date #1: 02/10/2011
						Amount Due: \$216.80
066801-198.11-1-12	326 Maple Ave			ACCT	BILL	458
Nelson Brian	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Ruth Galbreath	Cassadaga Valley	49,000				
326 Maple Ave	Life Use Ruth Galbreath					
PO Box 63	106-2-6					
Cassadaga, NY 14718						
	Acres: 0.17		Medicaid	43,000	184.34	Delinquent: No
	East: 948404 North: 852088		County Tax	43,000	156.98	Date Paid/Returned: 01/17/2011
	Deed Book: 2691 Page: 354		Community Colleges	43,000	41.34	Amount Paid/Returned: \$621.48
	Full Market Value: 49,000		Town Tax	43,000	226.13	Notes: Processed as Paid
			Chargebacks	43,000	12.69	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$621.48
						Reference: 3142
						Due Date #1: 02/10/2011
						Amount Due: \$621.48

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-13	Maple Ave			ACCT	BILL	459
Nelson Brian	Res vac land	800				
326 Maple Ave	Cassadaga Valley	800				
PO Box 63	106-2-5.2					
Cassadaga, NY 14718						
	Lot Dimensions 14.00 x 164.00		Medicaid	800	3.43	Delinquent: No
	East: 948380 North: 852063		County Tax	800	2.92	Date Paid/Returned: 01/17/2011
	Deed Book: 2691 Page: 354		Community Colleges	800	0.77	Amount Paid/Returned: \$11.57
	Full Market Value: 800		Town Tax	800	4.21	Notes: Processed as Paid
			Chargebacks	800	0.24	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$11.57
						Reference: 3142
						Due Date #1: 02/10/2011
						Amount Due: \$11.57
066801-198.11-1-14	Maple Ave			ACCT	BILL	460
Rector Douglas D	Res vac land	1,300				
112 W Main St	Cassadaga Valley	1,300				
Fredonia, NY 14063	106-2-5.1					
	Acres: 0.27		Medicaid	1,300	5.57	Delinquent: No
	East: 948352 North: 852031		County Tax	1,300	4.75	Date Paid/Returned: 03/21/2011
	Deed Book: 2688 Page: 76		Community Colleges	1,300	1.25	Amount Paid/Returned: \$42.77
	Full Market Value: 1,300		Town Tax	1,300	6.84	Notes: Processed as Paid
			Chargebacks	1,300	0.38	Collected At: Mail
			School Relevy		23.14	Method:
						Cash: \$0.00
						Check: \$42.77
						Reference: 1046
						Due Date #1: 02/10/2011
						Amount Due: \$41.93
066801-198.11-1-15	334 Maple Ave			ACCT	BILL	461
Rector Douglas D	1 Family Res	8,000				
112 W Main St	Cassadaga Valley	25,000				
Fredonia, NY 14063	106-2-8					
	Lot Dimensions 80.00 x 112.00		Medicaid	25,000	107.18	Delinquent: No
	East: 948325 North: 851961		County Tax	25,000	91.27	Date Paid/Returned: 03/21/2011
	Deed Book: 2688 Page: 76		Community Colleges	25,000	24.03	Amount Paid/Returned: \$368.56
	Full Market Value: 25,000		Town Tax	25,000	131.47	Notes: Processed as Paid
			Chargebacks	25,000	7.38	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$368.56
						Reference: 1046
						Due Date #1: 02/10/2011
						Amount Due: \$361.33

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-16	Maple Ave			ACCT	BILL	462
Smith Loren B	Vacant comm	2,000				
Smith Patricia S	Cassadaga Valley	2,000				
6 Miller Pl	108-2-2					
Cassadaga, NY 14718						
	Acres: 0.66		Medicaid	2,000	8.57	Delinquent: No
	East: 948500 North: 851685		County Tax	2,000	7.30	Date Paid/Returned: 01/20/2011
	Deed Book: 2649 Page: 587		Community Colleges	2,000	1.92	Amount Paid/Returned: \$28.90
	Full Market Value: 2,000		Town Tax	2,000	10.52	Notes: Processed as Paid
			Chargebacks	2,000	0.59	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$28.90
						Reference: 3440
						Due Date #1: 02/10/2011
						Amount Due: \$28.90
066801-198.11-1-17	1 Commercial St			ACCT	BILL	463
Smith Loren B	Vac w/imprv	6,000				
Smith Patricia S	Cassadaga Valley	27,000				
6 Miller Pl	108-2-3					
Cassadaga, NY 14718						
	Acres: 1.20		Medicaid	27,000	115.75	Delinquent: No
	East: 948529 North: 851782		County Tax	27,000	98.57	Date Paid/Returned: 01/20/2011
	Deed Book: 2649 Page: 587		Community Colleges	27,000	25.95	Amount Paid/Returned: \$390.23
	Full Market Value: 27,000		Town Tax	27,000	141.99	Notes: Processed as Paid
			Chargebacks	27,000	7.97	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$390.23
						Reference: 3440
						Due Date #1: 02/10/2011
						Amount Due: \$390.23
066801-198.11-1-18	Commercial Ave			ACCT	BILL	464
Mikula Joseph	Vacant comm	2,100				
Box 390	Cassadaga Valley	2,100				
Cassadaga, NY 14718	108-2-5					
	Lot Dimensions 105.00 x 105.00		Medicaid	2,100	9.00	Delinquent: No
	East: 948662 North: 851565		County Tax	2,100	7.67	Date Paid/Returned: 02/11/2011
	Deed Book: Page:		Community Colleges	2,100	2.02	Amount Paid/Returned: \$30.35
	Full Market Value: 2,100		Town Tax	2,100	11.04	Notes: Processed as Paid
			Chargebacks	2,100	0.62	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$30.35
						Reference: 5183
						Due Date #1: 02/10/2011
						Amount Due: \$30.35

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-19	Maple Ave			ACCT	BILL	465
Cassadaga Designs, Inc.	Vacant comm	4,800				
309 Maple Ave	Cassadaga Valley	4,800				
PO Box 289	108-4-2					
Cassadaga, NY 14718						
	Acres: 0.30		Medicaid	4,800	20.58	Delinquent: No
	East: 948739 North: 851870		County Tax	4,800	17.52	Date Paid/Returned: 04/04/2011
	Deed Book: 2713 Page: 15		Community Colleges	4,800	4.61	Amount Paid/Returned: \$72.76
	Full Market Value: 4,800		Town Tax	4,800	25.24	Notes: Processed as Paid
			Chargebacks	4,800	1.42	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$72.76
						Reference: 3454-Schaack
						Due Date #1: 02/10/2011
						Amount Due: \$69.37
066801-198.11-1-2	15 Frisbee Rd			ACCT	BILL	451
Horton Charles D	1 Family Res	10,000				
Horton Staci	Cassadaga Valley	60,000				
15 Frisbee Rd	106-1-3					
Cassadaga, NY 14718						
	Acres: 0.28		Medicaid	60,000	257.22	Delinquent: No
	East: 947825 North: 852515		County Tax	60,000	219.04	Date Paid/Returned: 01/28/2011
	Deed Book: 2408 Page: 635		Community Colleges	60,000	57.68	Amount Paid/Returned: \$867.17
	Full Market Value: 60,000		Town Tax	60,000	315.53	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$867.17
						Reference: 0004178651-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$867.17
066801-198.11-1-20	309 Maple Ave			ACCT	BILL	466
Cassadaga Designs Inc	Manufacture	13,000				
309 Maple Ave	Cassadaga Valley	66,000				
PO Box 289	108-4-1					
Cassadaga, NY 14718						
	Acres: 1.50		Medicaid	66,000	282.95	Delinquent: No
	East: 948783 North: 851699		County Tax	66,000	240.95	Date Paid/Returned: 04/04/2011
	Deed Book: 2713 Page: 15		Community Colleges	66,000	63.44	Amount Paid/Returned: \$974.98
	Full Market Value: 66,000		Town Tax	66,000	347.09	Notes: Processed as Paid
			Chargebacks	66,000	19.47	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$974.98
						Reference: 3453-Schaack
						Due Date #1: 02/10/2011
						Amount Due: \$953.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-21	Commercial Ave			ACCT	BILL	467
Peterson Larry T 1944 E Main St. Ext Falconer, NY 14733	Vacant comm Cassadaga Valley 108-2-4	1,200 1,200				
	Lot Dimensions 60.00 x 140.00 East: 948774 North: 851479 Deed Book: 2594 Page: 603 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 1,200 1,200 1,200 1,200	5.14 4.38 1.15 6.31 0.35	Delinquent: No Date Paid/Returned: 03/21/2011 Amount Paid/Returned: \$19.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.68 Reference: 1673 Due Date #1: 02/10/2011 Amount Due: \$17.33
066801-198.11-1-23	Putnam rear Rd			ACCT	BILL	468
Burrell Robert G Burrell Jaclin 3884 Bone Dry Lane Cassadaga, NY 14718	Res vac land Cassadaga Valley 108-4-17	500 500				
	Acres: 1.50 East: 949206 North: 851112 Deed Book: 2385 Page: 385 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax Chargebacks	500 500 500 500 500	2.14 1.83 0.48 2.63 0.15	Delinquent: No Date Paid/Returned: 02/03/2011 Amount Paid/Returned: \$7.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.23 Reference: 555 Due Date #1: 02/10/2011 Amount Due: \$7.23
066801-198.11-1-25	46 Putnam Rd			ACCT	BILL	469
Culverwell Gale L Culverwell Valerie P 46 Putnam Rd PO Box 44 Cassadaga, NY 14718	1 Family Res Cassadaga Valley 108-2-9	10,000 48,000				
Bank: 0668	Lot Dimensions 66.00 x 165.00 East: 948825 North: 850990 Deed Book: 2650 Page: 609 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	48,000 48,000 48,000 48,000 48,000	205.78 175.24 46.14 252.43 14.16	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$693.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$693.75 Reference: 638013-HSBC Mortgage Due Date #1: 02/10/2011 Amount Due: \$693.75

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-26	46 Putnam Rd			ACCT	BILL	470
Culverwell Gale L	Res vac land	1,500				
Culverwell Valerie P	Cassadaga Valley	1,500				
46 Putnam Rd	108-2-8					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 165.00		Medicaid	1,500	6.43	Delinquent: No
	East: 948794 North: 851048		County Tax	1,500	5.48	Date Paid/Returned: 02/09/2011
	Deed Book: 2650 Page: 609		Community Colleges	1,500	1.44	Amount Paid/Returned: \$21.68
Bank: 0668	Full Market Value:	1,500	Town Tax	1,500	7.89	Notes: Processed as Paid
			Chargebacks	1,500	0.44	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$21.68
						Reference: 638013-HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$21.68
066801-198.11-1-27	Putnam Rd			ACCT	BILL	471
Moore Richard	Res vac land	500				
Moore Kathaleen	Cassadaga Valley	500				
7519 Putnam Rd	108-2-7					
Cassadaga, NY 14718						
	Acres: 0.16		Medicaid	500	2.14	Delinquent: No
	East: 948904 North: 851093		County Tax	500	1.83	Date Paid/Returned: 03/31/2011
	Deed Book: 1930 Page: 00250		Community Colleges	500	0.48	Amount Paid/Returned: \$9.37
	Full Market Value:	500	Town Tax	500	2.63	Notes: Processed as Paid
			Chargebacks	500	0.15	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$9.37
						Reference: 7429
						Due Date #1: 02/10/2011
						Amount Due: \$7.23
066801-198.11-1-29	32 Commercial Ave			ACCT	BILL	472
Cassadaga Farm Supply LLC	Feed sales	14,400				
32 Commercial Ave	Cassadaga Valley	45,000				
Cassadaga, NY 14718	108-2-6					
	Acres: 1.80		Medicaid	45,000	192.92	Delinquent: No
	East: 948740 North: 851367		County Tax	45,000	164.28	Date Paid/Returned: 02/09/2011
	Deed Book: 2654 Page: 599		Community Colleges	45,000	43.26	Amount Paid/Returned: \$650.39
	Full Market Value:	45,000	Town Tax	45,000	236.65	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$650.39
						Reference: 2243
						Due Date #1: 02/10/2011
						Amount Due: \$650.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-3	Frisbee Rd			ACCT	BILL	452
Haggstrom Laurel A	Res vac land	3,500				
18 Frisbee Rd	Cassadaga Valley	3,500				
PO Box 203	106-2-3					
Cassadaga, NY 14718						
	Acres: 1.60		Medicaid	3,500	15.00	Delinquent: No
	East: 948043 North: 852420		County Tax	3,500	12.78	Date Paid/Returned: 02/05/2011
	Deed Book: 2532 Page: 568		Community Colleges	3,500	3.36	Amount Paid/Returned: \$50.58
	Full Market Value: 3,500		Town Tax	3,500	18.41	Notes: Processed as Paid
			Chargebacks	3,500	1.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$50.58
						Reference: 143
						Due Date #1: 02/10/2011
						Amount Due: \$50.58
066801-198.11-1-30	51 Putnam Rd			ACCT	BILL	473
Hanny Gregory L	1 Family Res	16,900				
Hanny Jeanette M	Cassadaga Valley	45,000				
51 Putnam Rd	108-1-6.1					
Cassadaga, NY 14718						
	Acres: 4.20		Medicaid	45,000	192.92	Delinquent: No
	East: 948606 North: 850727		County Tax	45,000	164.28	Date Paid/Returned: 02/04/2011
	Deed Book: 2479 Page: 772		Community Colleges	45,000	43.26	Amount Paid/Returned: \$650.39
	Full Market Value: 45,000		Town Tax	45,000	236.65	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$650.39
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$650.39
066801-198.11-1-31	41 Putnam Rd			ACCT	BILL	474
Abersold Rudy C	Mfg housing	9,900				
41 Putnam Rd	Cassadaga Valley	65,000				
Cassadaga, NY 14718	108-1-5.2					
	Acres: 0.70		Medicaid	65,000	278.66	Delinquent: No
	East: 948586 North: 850897		County Tax	65,000	237.30	Date Paid/Returned: 02/08/2011
	Deed Book: 2408 Page: 318		Community Colleges	65,000	62.48	Amount Paid/Returned: \$939.45
	Full Market Value: 65,000		Town Tax	65,000	341.83	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$939.45
						Reference: 1841
						Due Date #1: 02/10/2011
						Amount Due: \$939.45

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 158
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-32	Putnam Rd			ACCT	BILL	475
Abersold Rudy C	Res vac land	500				
41 Putnam Rd	Cassadaga Valley	500				
Cassadaga, NY 14718	108-1-4.2					
	Lot Dimensions 27.00 x 153.00		Medicaid	500	2.14	Delinquent: No
	East: 948517 North: 850960		County Tax	500	1.83	Date Paid/Returned: 02/08/2011
	Deed Book: 2408 Page: 318		Community Colleges	500	0.48	Amount Paid/Returned: \$7.23
	Full Market Value: 500		Town Tax	500	2.63	Notes: Processed as Paid
			Chargebacks	500	0.15	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$7.23
						Reference: 1841
						Due Date #1: 02/10/2011
						Amount Due: \$7.23
066801-198.11-1-33	41 Putnam Rd			ACCT	BILL	476
Abersold Rudy C	1 Family Res	9,600				
Abersold Denise	Cassadaga Valley	50,000				
Kennelley	Life Use Grace M Kennelle					
Grace	108-1-4.1					
41 Putnam Rd			Medicaid	50,000	214.35	Delinquent: No
Cassadaga, NY 14718	Acres: 0.50		County Tax	50,000	182.54	Date Paid/Returned: 01/25/2011
	East: 948573 North: 851009		Community Colleges	50,000	48.06	Amount Paid/Returned: \$722.64
	Deed Book: 2685 Page: 578		Town Tax	50,000	262.94	Notes: Processed as Paid
	Full Market Value: 50,000		Chargebacks	50,000	14.75	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$722.64
						Reference: 4390
						Due Date #1: 02/10/2011
						Amount Due: \$722.64
066801-198.11-1-34	39 Putnam Rd			ACCT	BILL	477
Frary Jamilee M	1 Family Res	9,100				
39 Putnam Rd	Cassadaga Valley	33,000				
PO Box 157	108-1-3					
Cassadaga, NY 14718			Medicaid	33,000	141.47	Delinquent: No
	Lot Dimensions 83.00 x 264.00		County Tax	33,000	120.47	Date Paid/Returned: 01/28/2011
	East: 948505 North: 851066		Community Colleges	33,000	31.72	Amount Paid/Returned: \$476.94
	Deed Book: 2645 Page: 904		Town Tax	33,000	173.54	Notes: Processed as Paid
	Full Market Value: 33,000		Chargebacks	33,000	9.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$476.94
						Reference: 0004178651-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$476.94

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-35	31 Putnam Rd			ACCT	BILL	478
Maggio Timothy M	1 Family Res	13,500				
Maggio Tralee I	Cassadaga Valley	52,000				
31 Putman Rd	108-1-2					
Cassadaga, NY 14718						
	Acres: 1.50		Medicaid	52,000	222.93	Delinquent: No
	East: 948415 North: 851231		County Tax	52,000	189.84	Date Paid/Returned: 02/09/2011
	Deed Book: 2355 Page: 895		Community Colleges	52,000	49.99	Amount Paid/Returned: \$751.56
Bank: 6800	Full Market Value:	52,000	Town Tax	52,000	273.46	Notes: Processed as Paid
			Chargebacks	52,000	15.34	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$751.56
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$751.56
066801-198.11-1-36	Maple rear Ave			ACCT	BILL	479
Sandeen Gary C	Res vac land	1,100				
Sandeen Barbara	Cassadaga Valley	1,100				
345 Maple Ave	108-1-6.3					
Cassadaga, NY 14718						
	Acres: 0.76		Medicaid	1,100	4.72	Delinquent: No
	East: 948272 North: 851126		County Tax	1,100	4.02	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	1,100	1.06	Amount Paid/Returned: \$15.90
	Full Market Value:	1,100	Town Tax	1,100	5.78	Notes: Processed as Paid
			Chargebacks	1,100	0.32	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$15.90
						Reference: 154
						Due Date #1: 02/10/2011
						Amount Due: \$15.90
066801-198.11-1-37	Maple rear Ave			ACCT	BILL	480
Sandeen Gary C	Res vac land	700				
Sandeen Barbara	Cassadaga Valley	700				
345 Maple Ave	108-1-6.2					
Cassadaga, NY 14718						
	Acres: 0.47		Medicaid	700	3.00	Delinquent: No
	East: 948192 North: 851193		County Tax	700	2.56	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	700	0.67	Amount Paid/Returned: \$10.12
	Full Market Value:	700	Town Tax	700	3.68	Notes: Processed as Paid
			Chargebacks	700	0.21	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$10.12
						Reference: 154
						Due Date #1: 02/10/2011
						Amount Due: \$10.12

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-38	345 Maple Ave			ACCT	BILL	481
Sandeen Gary C	1 Family Res	10,300				
Sandeen Barbara	Cassadaga Valley	78,600				
345 Maple Ave	108-1-1.2					
Cassadaga, NY 14718						
	Acres: 0.60		Medicaid	78,600	336.96	Delinquent: No
	East: 948176 North: 851362		County Tax	78,600	286.95	Date Paid/Returned: 02/03/2011
	Deed Book: 2015 Page: 00272		Community Colleges	78,600	75.56	Amount Paid/Returned: \$1,136.01
	Full Market Value:	78,600	Town Tax	78,600	413.35	Notes: Processed as Paid
			Chargebacks	78,600	23.19	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,136.01
						Reference: 154
						Due Date #1: 02/10/2011
						Amount Due: \$1,136.01
066801-198.11-1-39	341 Maple Ave			ACCT	BILL	482
White Elaine K	1 Family Res	13,200				
Alexander Beverly A	Cassadaga Valley	40,000				
341 Maple Ave	108-1-1.1					
Cassadaga, NY 14718						
	Acres: 1.40		Medicaid	40,000	171.48	Delinquent: No
	East: 948277 North: 851511		County Tax	40,000	146.03	Date Paid/Returned: 02/02/2011
	Deed Book: 2649 Page: 72		Community Colleges	40,000	38.45	Amount Paid/Returned: \$963.92
	Full Market Value:	40,000	Town Tax	40,000	210.36	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
			School Relevy		149.23	Method:
			Village Relevy		236.57	Cash: \$0.00
						Check: \$963.92
						Reference: 2065
						Due Date #1: 02/10/2011
						Amount Due: \$963.92
066801-198.11-1-40	Cassadaga-Stockton Rd			ACCT	BILL	483
Wintersteen Peter	Res vac land	1,400				
Wintersteen Janice	Cassadaga Valley	1,400				
4004 Cass- Stoc Rd	106-1-6					
Cassadaga, NY 14718						
	Acres: 0.45		Medicaid	1,400	6.00	Delinquent: No
	East: 947973 North: 851567		County Tax	1,400	5.11	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	1,400	1.35	Amount Paid/Returned: \$20.23
	Full Market Value:	1,400	Town Tax	1,400	7.36	Notes: Processed as Paid
			Chargebacks	1,400	0.41	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$20.23
						Reference: 3242
						Due Date #1: 02/10/2011
						Amount Due: \$20.23

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-41	Frisbee Rd			ACCT	BILL	484
Wintersteen Peter J	Res vac land	8,800				
Wintersteen Janice E	Cassadaga Valley	8,800				
4006 Cass-Stockton Rd	106-1-5.2.1					
Cassadaga, NY 14718						
	Acres: 3.20		Medicaid	8,800	37.73	Delinquent: No
	East: 947980 North: 851747		County Tax	8,800	32.13	Date Paid/Returned: 02/08/2011
	Deed Book: 2458 Page: 43		Community Colleges	8,800	8.46	Amount Paid/Returned: \$127.20
	Full Market Value: 8,800		Town Tax	8,800	46.28	Notes: Processed as Paid
			Chargebacks	8,800	2.60	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$127.20
						Reference: 3242
						Due Date #1: 02/10/2011
						Amount Due: \$127.20
066801-198.11-1-42	1 Frisbee Rd			ACCT	BILL	485
Lancaster Thomas W	2 Family Res	12,000				
Lancaster Kathleen P	Cassadaga Valley	56,400				
1 Frisbee Rd	106-1-5.1					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	56,400	241.79	Delinquent: No
	East: 948148 North: 851825		County Tax	56,400	205.90	Date Paid/Returned: 02/09/2011
	Deed Book: 2649 Page: 700		Community Colleges	56,400	54.22	Amount Paid/Returned: \$815.15
	Full Market Value: 56,400		Town Tax	56,400	296.60	Notes: Processed as Paid
			Chargebacks	56,400	16.64	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$815.15
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$815.15
066801-198.11-1-43	5 Frisbee Rd			ACCT	BILL	486
Martin John R	Mfg housings	9,300	War Vet CT COUNTY/TOWN	\$6,000.00		
Martin Marie A	Cassadaga Valley	55,800				
PO Box 255	106-1-5.2.2					
Cassadaga, NY 14718						
	Lot Dimensions 188.40 x 111.00		Medicaid	49,800	213.50	Delinquent: No
	East: 948035 North: 852068		County Tax	49,800	181.81	Date Paid/Returned: 03/08/2011
	Deed Book: 2323 Page: 796		Community Colleges	49,800	47.87	Amount Paid/Returned: \$734.16
	Full Market Value: 55,800		Town Tax	49,800	261.89	Notes: Processed as Paid
			Chargebacks	49,800	14.69	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$734.16
						Reference: 10852
						Due Date #1: 02/10/2011
						Amount Due: \$719.76

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	453	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
066801-198.11-1-6 Fredrickson Bldrs Sup PO Box 385 Cassadaga, NY 14718	Maple Ave Vacant comm Cassadaga Valley 106-4-17 Lot Dimensions 110.00 x 217.00 East: 948359 North: 852430 Deed Book: Page: Full Market Value:	10,000 10,000 10,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	10,000 10,000 10,000 10,000 10,000	ACCT	BILL 453	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$144.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$144.53 Reference: 27897 Due Date #1: 02/10/2011 Amount Due: \$144.53
066801-198.11-1-7 Fredrickson Builders PO Box 385 Cassadaga, NY 14718	320 Maple Ave Vacant comm Cassadaga Valley 106-4-15.2 Acres: 1.20 East: 948433 North: 852474 Deed Book: Page: Full Market Value:	3,200 3,200 3,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,200 3,200 3,200 3,200 3,200	ACCT	BILL 454	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$46.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.25 Reference: 27897 Due Date #1: 02/10/2011 Amount Due: \$46.25
066801-198.11-1-8 Witt Roger E 308 Maple Ave PO Box 39 Cassadaga, NY 14718	308 Maple Ave 1 Family Res Cassadaga Valley 106-4-15.1 Acres: 1.20 East: 948453 North: 852549 Deed Book: 2710 Page: 427 Full Market Value:	10,000 56,000 56,000	CW_15_VET/ COUNTY/TO Medicaid County Tax Community Colleges Town Tax Chargebacks	\$6,000.00 50,000 50,000 50,000 56,000 56,000	ACCT	BILL 455	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$755.97

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.12-1-10	239 Maple Ave			ACCT	BILL	493
Kroon Eric C	Res vac land	5,500				
Kroon Sheila B	Cassadaga Valley	5,500				
239 Maple Ave	108-4-9					
Cassadaga, NY 14718						
	Lot Dimensions 85.00 x 231.00		Medicaid	5,500	23.58	Delinquent: No
	East: 949350 North: 852612		County Tax	5,500	20.08	Date Paid/Returned: 02/03/2011
	Deed Book: 2626 Page: 33		Community Colleges	5,500	5.29	Amount Paid/Returned: \$79.49
	Full Market Value: 5,500		Town Tax	5,500	28.92	Notes: Processed as Paid
			Chargebacks	5,500	1.62	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$79.49
						Reference: 4546
						Due Date #1: 02/10/2011
						Amount Due: \$79.49
066801-198.12-1-11	239 Maple Ave			ACCT	BILL	494
Kroon Sheila B	1 Family Res	11,300	CW_15_VET/ COUNTY/TO	\$6,000.00		
239 Maple Ave	Cassadaga Valley	90,000				
Cassadaga, NY 14718	108-4-10					
	Lot Dimensions 157.00 x 231.00		Medicaid	84,000	360.11	Delinquent: No
	East: 949439 North: 852692		County Tax	84,000	306.66	Date Paid/Returned: 02/03/2011
	Deed Book: 2626 Page: 33		Community Colleges	84,000	80.75	Amount Paid/Returned: \$1,247.37
	Full Market Value: 90,000		Town Tax	90,000	473.30	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,247.37
						Reference: 4546
						Due Date #1: 02/10/2011
						Amount Due: \$1,247.37
066801-198.12-1-4	Maple Ave			ACCT	BILL	487
Clark Robert	Res vac land	5,000				
Clark June	Cassadaga Valley	5,000				
269 Maple Ave	108-4-7					
Cassadaga, NY 14718						
	Acres: 3.30		Medicaid	5,000	21.44	Delinquent: No
	East: 949518 North: 852345		County Tax	5,000	18.25	Date Paid/Returned: 01/20/2011
	Deed Book: Page:		Community Colleges	5,000	4.81	Amount Paid/Returned: \$72.27
	Full Market Value: 5,000		Town Tax	5,000	26.29	Notes: Processed as Paid
			Chargebacks	5,000	1.48	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$72.27
						Reference: 5394
						Due Date #1: 02/10/2011
						Amount Due: \$72.27

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.12-1-5	269 Maple Ave			ACCT	BILL	488
Clark Robert H	1 Family Res	16,900	Combat Vet COUNTY/TOWN	\$10,000.00		
Clark June E	Cassadaga Valley	90,000				
269 Maple Ave	108-4-6					
Cassadaga, NY 14718						
	Acres: 4.20		Medicaid	80,000	342.97	Delinquent: No
	East: 949410 North: 852128		County Tax	80,000	292.06	Date Paid/Returned: 01/20/2011
	Deed Book: 1878 Page: 00298		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,156.24
	Full Market Value: 90,000		Town Tax	80,000	420.71	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,156.24
						Reference: 5394
						Due Date #1: 02/10/2011
						Amount Due: \$1,156.24
066801-198.12-1-6	Maple Ave			ACCT	BILL	489
Fredrickson Builders	Lumber yd/ml	44,300				
Supply	Cassadaga Valley	110,000				
320 Maple Ave	108-4-3					
Cassadaga, NY 14718						
	Acres: 14.70		Medicaid	110,000	471.58	Delinquent: No
	East: 949236 North: 851694		County Tax	110,000	401.58	Date Paid/Returned: 02/08/2011
	Deed Book: 2006 Page: 00385		Community Colleges	110,000	105.74	Amount Paid/Returned: \$1,589.83
	Full Market Value: 110,000		Town Tax	110,000	578.48	Notes: Processed as Paid
			Chargebacks	110,000	32.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,589.83
						Reference: 27897
						Due Date #1: 02/10/2011
						Amount Due: \$1,589.83
066801-198.12-1-7	277 Maple Ave			ACCT	BILL	490
Roos Richard D	1 Family Res	10,900				
Roos Linda J	Cassadaga Valley	95,000				
277 Maple Ave	108-4-4					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	95,000	407.27	Delinquent: No
	East: 949047 North: 852278		County Tax	95,000	346.82	Date Paid/Returned: 03/03/2011
	Deed Book: 1677 Page: 00271		Community Colleges	95,000	91.32	Amount Paid/Returned: \$1,386.76
	Full Market Value: 95,000		Town Tax	95,000	499.59	Notes: Processed as Paid
			Chargebacks	95,000	28.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,386.76
						Reference: 4177
						Due Date #1: 02/10/2011
						Amount Due: \$1,373.03

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.12-1-8	271 Maple Ave			ACCT	BILL	491
Rivers Wm A	1 Family Res	9,000				
2 4th St	Cassadaga Valley	48,000				
PO Box 141	108-4-5					
Lily Dale, NY 14752						
	Lot Dimensions 110.00 x 120.00		Medicaid	48,000	205.78	Delinquent: No
	East: 949069 North: 852436		County Tax	48,000	175.24	Date Paid/Returned: 01/20/2011
	Deed Book: 2451 Page: 814		Community Colleges	48,000	46.14	Amount Paid/Returned: \$693.75
	Full Market Value: 48,000	48,000	Town Tax	48,000	252.43	Notes: Processed as Paid
			Chargebacks	48,000	14.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$693.75
						Reference: 6866
						Due Date #1: 02/10/2011
						Amount Due: \$693.75
066801-198.12-1-9	255 Maple Ave			ACCT	BILL	492
Mihalko Paul	1 Family Res	10,000				
Mihalko Kerry L	Cassadaga Valley	120,000				
255 Maple Ave	108-4-8					
Cassadaga, NY 14718						
	Lot Dimensions 93.50 x 231.00		Medicaid	120,000	514.45	Delinquent: No
	East: 949283 North: 852552		County Tax	120,000	438.09	Date Paid/Returned: 02/09/2011
	Deed Book: 2652 Page: 223		Community Colleges	120,000	115.35	Amount Paid/Returned: \$1,734.36
	Full Market Value: 120,000	120,000	Town Tax	120,000	631.07	Notes: Processed as Paid
			Chargebacks	120,000	35.40	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,734.36
						Reference: 06002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$1,734.36
066801-199.05-1-10	S Main St			ACCT	BILL	502
Chetkin Leonard	Vacant comm	2,000				
PO Box 247	Cassadaga Valley	2,000				
Lily Dale, NY 14752	109-4-10					
	Lot Dimensions 33.00 x 170.00		Medicaid	2,000	8.57	Delinquent: No
	East: 951926 North: 854659		County Tax	2,000	7.30	Date Paid/Returned: 02/10/2011
	Deed Book: 2461 Page: 3		Community Colleges	2,000	1.92	Amount Paid/Returned: \$28.90
	Full Market Value: 2,000	2,000	Town Tax	2,000	10.52	Notes: Processed as Paid
			Chargebacks	2,000	0.59	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$28.90
						Reference: 3036
						Due Date #1: 02/10/2011
						Amount Due: \$28.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-11	S Main St			ACCT	BILL	503
Keyser Mary Ann C	Res vac land	300				
109 N Main St	Cassadaga Valley	300				
PO Box 116	109-4-11.1					
Cassadaga, NY 14718						
	Acres: 0.09		Medicaid	300	1.29	Delinquent: No
	East: 951882 North: 854628		County Tax	300	1.10	Date Paid/Returned: 02/09/2011
	Deed Book: 2679 Page: 357		Community Colleges	300	0.29	Amount Paid/Returned: \$4.35
Bank: 0668	Full Market Value: 300		Town Tax	300	1.58	Notes: Processed as Paid
			Chargebacks	300	0.09	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4.35
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$4.35
066801-199.05-1-12	25 S Main St			ACCT	BILL	504
Abers Crystal J	1 use sm bld	8,000				
9822 Mosher Rd	Cassadaga Valley	15,000				
South Dayton, NY 14138	109-4-11.2					
	Lot Dimensions 20.00 x 107.00		Medicaid	15,000	64.31	Delinquent: No
	East: 951956 North: 854639		County Tax	15,000	54.76	Date Paid/Returned: 02/25/2011
	Deed Book: 2311 Page: 993		Community Colleges	15,000	14.42	Amount Paid/Returned: \$218.97
	Full Market Value: 15,000		Town Tax	15,000	78.88	Notes: Processed as Paid
			Chargebacks	15,000	4.43	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$218.97
						Reference: 1818
						Due Date #1: 02/10/2011
						Amount Due: \$216.80
066801-199.05-1-13	27 S Main St			ACCT	BILL	505
Keyser Mary Ann C	1 Family Res	7,700				
109 N Main St	Cassadaga Valley	29,000				
PO Box 116	109-4-12.1					
Cassadaga, NY 14718						
	Lot Dimensions 46.00 x 189.50		Medicaid	29,000	124.33	Delinquent: No
	East: 951929 North: 854599		County Tax	29,000	105.87	Date Paid/Returned: 02/09/2011
	Deed Book: 2679 Page: 357		Community Colleges	29,000	27.88	Amount Paid/Returned: \$419.15
Bank: 0668	Full Market Value: 29,000		Town Tax	29,000	152.51	Notes: Processed as Paid
			Chargebacks	29,000	8.56	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$419.15
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$419.15

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-14	S Main St			ACCT	BILL	506
Harroun Shannon	Res vac land	100				
29 S Main St	Cassadaga Valley	100				
Cassadaga, NY 14718	109-4-12.2					
	Lot Dimensions 6.00 x 155.00		Medicaid	100	0.43	Delinquent: No
	East: 951949 North: 854579		County Tax	100	0.37	Date Paid/Returned: 03/11/2011
	Deed Book: 2535 Page: 950		Community Colleges	100	0.10	Amount Paid/Returned: \$5.07
	Full Market Value: 100		Town Tax	100	0.53	Notes: Processed as Paid
			Chargebacks	100	0.03	Collected At: In-Person
			School Relevy		1.78	Method:
			Village Relevy		1.73	Cash: \$5.07
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$4.97
066801-199.05-1-15	29 S Main St			ACCT	BILL	507
Harroun Shannon	1 Family Res	7,900				
29 S Main St	Cassadaga Valley	35,000				
Cassadaga, NY 14718	109-4-13					
	Lot Dimensions 52.00 x 189.00		Medicaid	35,000	150.05	Delinquent: No
	East: 951931 North: 854546		County Tax	35,000	127.78	Date Paid/Returned: 03/11/2011
	Deed Book: 2535 Page: 950		Community Colleges	35,000	33.65	Amount Paid/Returned: \$788.67
	Full Market Value: 35,000		Town Tax	35,000	184.06	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: In-Person
			School Relevy		60.19	Method:
			Village Relevy		207.15	Cash: \$788.67
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$773.21
066801-199.05-1-16	35 S Main St			ACCT	BILL	508
Chamberlin K D LLC	1 Family Res	9,000				
130 Dispatch Dr	Cassadaga Valley	48,000				
East Rochester, NY 14445	109-3-7					
	Lot Dimensions 82.00 x 211.00		Medicaid	48,000	205.78	Delinquent: No
	East: 951927 North: 854488		County Tax	48,000	175.24	Date Paid/Returned: 02/02/2011
	Deed Book: 2699 Page: 723		Community Colleges	48,000	46.14	Amount Paid/Returned: \$693.75
	Full Market Value: 48,000		Town Tax	48,000	252.43	Notes: Processed as Paid
			Chargebacks	48,000	14.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$693.75
						Reference: 116860
						Due Date #1: 02/10/2011
						Amount Due: \$693.75

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-17	39 S Main St			ACCT	BILL	509
Pingitore Andrew	1 Family Res	8,000				
Pingitore Jennifer	Cassadaga Valley	50,000				
39 S Main St	109-3-8					
Cassadaga, NY 14718						
	Lot Dimensions 59.00 x 220.00		Medicaid	50,000	214.35	Delinquent: No
	East: 951947 North: 854401		County Tax	50,000	182.54	Date Paid/Returned: 03/31/2011
	Deed Book: 2337 Page: 137		Community Colleges	50,000	48.06	Amount Paid/Returned: \$1,040.43
	Full Market Value:	50,000	Town Tax	50,000	262.94	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
			Village Relevy		295.43	Method:
						Cash: \$0.00
						Check: \$1,040.43
						Reference: 2883
						Due Date #1: 02/10/2011
						Amount Due: \$1,018.07
066801-199.05-1-18	43 S Main St			ACCT	BILL	510
Jackson Jo-Ann L	1 Family Res	8,000				
5843 Rt 380 S	Cassadaga Valley	42,000				
Sinclairville, NY 14782	109-3-9					
	Lot Dimensions 62.00 x 215.00		Medicaid	42,000	180.06	Delinquent: No
	East: 951962 North: 854342		County Tax	42,000	153.33	Date Paid/Returned: 01/18/2011
	Deed Book: 2310 Page: 944		Community Colleges	42,000	40.37	Amount Paid/Returned: \$607.02
	Full Market Value:	42,000	Town Tax	42,000	220.87	Notes: Processed as Paid
			Chargebacks	42,000	12.39	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$607.02
						Reference: 1146
						Due Date #1: 02/10/2011
						Amount Due: \$607.02
066801-199.05-1-19	45 S Main St			ACCT	BILL	511
Carver Pencille Renee R	Res vac land	8,600				
616 Ironwood Dr	Cassadaga Valley	8,600				
Mansfield, OH 44903	109-3-10					
	Lot Dimensions 75.00 x 272.00		Medicaid	8,600	36.87	Delinquent: No
	East: 951966 North: 854267		County Tax	8,600	31.40	Date Paid/Returned: 02/03/2011
	Deed Book: 2692 Page: 966		Community Colleges	8,600	8.27	Amount Paid/Returned: \$213.74
	Full Market Value:	8,600	Town Tax	8,600	45.23	Notes: Processed as Paid
			Chargebacks	8,600	2.54	Collected At: In-Person
			Village Relevy		89.43	Method:
						Cash: \$0.00
						Check: \$213.74
						Reference: 2572
						Due Date #1: 02/10/2011
						Amount Due: \$213.74

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-2	21 Maple Ave			ACCT	BILL	495
Cassadaga Comm. Baptist Church	1 Family Res Cassadaga Valley	10,000 50,000				
25 Maple Ave PO Box 257 Cassadaga, NY 14718	109-4-3					
	Lot Dimensions 66.00 x 202.00 East: 951794 North: 854798 Deed Book: 2583 Page: 10 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	50,000 50,000 50,000 50,000 50,000	214.35 182.54 48.06 262.94 14.75	Delinquent: No Date Paid/Returned: 02/03/2011 Amount Paid/Returned: \$722.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$722.64 Reference: 4019 Due Date #1: 02/10/2011 Amount Due: \$722.64
066801-199.05-1-20	59 S Main St			ACCT	BILL	512
Nickerson Eugene A Nickerson Rachel R	1 Family Res Cassadaga Valley	10,600 62,000				
59 S Main St Cassadaga, NY 14718	109-3-11					
Bank: 6800	Lot Dimensions 132.00 x 216.00 East: 952015 North: 854178 Deed Book: 2333 Page: 195 Full Market Value:	62,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	62,000 62,000 62,000 62,000 62,000	265.80 226.35 59.60 326.05 18.29	Delinquent: No Date Paid/Returned: 01/28/2011 Amount Paid/Returned: \$896.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$896.09 Reference: 4000413609-Wells Fargo Due Date #1: 02/10/2011 Amount Due: \$896.09
066801-199.05-1-21	69 S Main St			ACCT	BILL	513
Apthorp Walter W Apthorp Mary J	1 Family Res Cassadaga Valley	9,000 63,000				
69 S Main St Cassadaga, NY 14718	109-3-12					
Bank: 6800	Lot Dimensions 82.00 x 213.00 East: 952068 North: 854085 Deed Book: 2471 Page: 851 Full Market Value:	63,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	63,000 63,000 63,000 63,000 63,000	270.09 230.00 60.56 331.31 18.59	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$910.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$910.55 Reference: 60800623-Chase Due Date #1: 02/10/2011 Amount Due: \$910.55

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-22	73 S Main St			ACCT	BILL	514
Jones Charles R Jr	1 Family Res	9,000	CW_15_VET/ COUNTY/TO	\$6,000.00		
Jones Lanette J	Cassadaga Valley	40,000	CW_DISBLD_ COUNTY/TO	\$6,000.00		
73 S Main St	109-3-13					
PO Box 56						
Cassadaga, NY 14718						
	Lot Dimensions 82.90 x 208.00		Medicaid	28,000	120.04	Delinquent: No
	East: 952113 North: 854012		County Tax	28,000	102.22	Date Paid/Returned: 02/09/2011
	Deed Book: 2670 Page: 183		Community Colleges	28,000	26.92	Amount Paid/Returned: \$471.34
Bank: 0668	Full Market Value: 40,000		Town Tax	40,000	210.36	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$471.34
						Reference: 142242-CUC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$471.34
066801-199.05-1-23	79 S Main St			ACCT	BILL	515
Newell Ricky	3 Family Res	9,600				
Newell Priscilla	Cassadaga Valley	64,000				
PO Box 304	109-3-14					
Cassadaga, NY 14718						
	Lot Dimensions 99.00 x 208.00		Medicaid	64,000	274.37	Delinquent: No
	East: 952148 North: 853938		County Tax	64,000	233.65	Date Paid/Returned: 02/02/2011
	Deed Book: 2408 Page: 805		Community Colleges	64,000	61.52	Amount Paid/Returned: \$924.99
	Full Market Value: 64,000		Town Tax	64,000	336.57	Notes: Processed as Paid
			Chargebacks	64,000	18.88	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$924.99
						Reference: 2005
						Due Date #1: 02/10/2011
						Amount Due: \$924.99
066801-199.05-1-24	34 S Main St			ACCT	BILL	516
Pecks Trucking Inc	Truck termnl	19,200				
PO Box 397	Cassadaga Valley	92,900				
Cassadaga, NY 14718	110-1-22					
	Lot Dimensions 94.00 x 300.00		Medicaid	92,900	398.27	Delinquent: No
	East: 952210 North: 854560		County Tax	92,900	339.15	Date Paid/Returned: 01/27/2011
	Deed Book: Page:		Community Colleges	92,900	89.30	Amount Paid/Returned: \$1,342.68
	Full Market Value: 92,900		Town Tax	92,900	488.55	Notes: Processed as Paid
			Chargebacks	92,900	27.41	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,342.68
						Reference: 15373
						Due Date #1: 02/10/2011
						Amount Due: \$1,342.68

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-25	S Main St			ACCT	BILL	517
Pecks Trucking Inc	Vacant comm	1,000				
S Main St	Cassadaga Valley	1,000				
PO Box 397	110-1-21.2					
Cassadaga, NY 14718						
	Acres: 0.33		Medicaid	1,000	4.29	Delinquent: No
	East: 952287 North: 854518		County Tax	1,000	3.65	Date Paid/Returned: 01/27/2011
	Deed Book: 1865 Page: 00151		Community Colleges	1,000	0.96	Amount Paid/Returned: \$14.46
	Full Market Value: 1,000		Town Tax	1,000	5.26	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$14.46
						Reference: 15373
						Due Date #1: 02/10/2011
						Amount Due: \$14.46
066801-199.05-1-26	S Main St			ACCT	BILL	518
Campbell Howard	Vac w/imprv	1,000				
Campbell Diane	Cassadaga Valley	1,600				
8055 Kelly Hill Rd	110-1-21.1					
Stockton, NY 14784						
	Lot Dimensions 41.00 x 128.00		Medicaid	1,600	6.86	Delinquent: Yes
	East: 952165 North: 854468		County Tax	1,600	5.84	Date Paid/Returned:
	Deed Book: 2707 Page: 138		Community Colleges	1,600	1.54	Amount Paid/Returned:
	Full Market Value: 1,600		Town Tax	1,600	8.41	Notes: Processed as Delinquent
			Chargebacks	1,600	0.47	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$23.12
066801-199.05-1-27	42 S Main St			ACCT	BILL	519
Campbell Howard	Res vac land	7,000				
Campbell Diane	Cassadaga Valley	7,000				
8055 Kelly Hill Rd	110-1-20					
Stockton, NY 14784						
	Lot Dimensions 33.30 x 295.00		Medicaid	7,000	30.01	Delinquent: No
	East: 952259 North: 854453		County Tax	7,000	25.56	Date Paid/Returned: 02/08/2011
	Deed Book: 2707 Page: 138		Community Colleges	7,000	6.73	Amount Paid/Returned: \$101.18
	Full Market Value: 7,000		Town Tax	7,000	36.81	Notes: Processed as Paid
			Chargebacks	7,000	2.07	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$101.18
						Reference: 548
						Due Date #1: 02/10/2011
						Amount Due: \$101.18

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-28	46 S Main St			ACCT	BILL	520
Chautauqua Auto Truck & RV Rep	Apartment	14,700				
Aaron Burnett President	Cassadaga Valley	80,000				
4896 Munger Rd	110-1-19					
Stockton, NY 14784						
	Acres: 1.90		Medicaid	80,000	342.97	Delinquent: No
	East: 952434 North: 854479		County Tax	80,000	292.06	Date Paid/Returned: 02/09/2011
	Deed Book: 2608 Page: 9		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,156.24
	Full Market Value:	80,000	Town Tax	80,000	420.71	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,156.24
						Reference: 1366
						Due Date #1: 02/10/2011
						Amount Due: \$1,156.24
066801-199.05-1-29	66 S Main St			ACCT	BILL	521
Jones Dusty	1 Family Res	15,600				
Jones Donna	Cassadaga Valley	70,000				
66 S Main St	110-1-18					
Cassadaga, NY 14718						
	Acres: 2.70		Medicaid	70,000	300.10	Delinquent: Yes
	East: 952449 North: 854265		County Tax	70,000	255.55	Date Paid/Returned:
	Deed Book: 2331 Page: 32		Community Colleges	70,000	67.29	Amount Paid/Returned:
	Full Market Value:	70,000	Town Tax	70,000	368.12	Notes: Processed as Delinquent
			Chargebacks	70,000	20.65	Collected At: System
			School Relevy		683.53	Method: System
			Village Relevy		413.15	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,108.39
066801-199.05-1-3	17 Maple Ave			ACCT	BILL	496
Bauman Enterprises	Att row bldg	8,000				
PO Box 101	Cassadaga Valley	35,000				
Stockton, NY 14784	109-4-4					
	Lot Dimensions 26.00 x 108.00		Medicaid	35,000	150.05	Delinquent: No
	East: 951796 North: 854852		County Tax	35,000	127.78	Date Paid/Returned: 01/31/2011
	Deed Book: 1990 Page: 00216		Community Colleges	35,000	33.65	Amount Paid/Returned: \$505.87
	Full Market Value:	35,000	Town Tax	35,000	184.06	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$505.87
						Reference: 5323
						Due Date #1: 02/10/2011
						Amount Due: \$505.87

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	522
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-199.05-1-30 Central Primary Care 51 Arbor Field Way Lake Grove, NY 11755	76 S Main St 1 Family Res Cassadaga Valley 110-1-17 Acres: 4.70 East: 952584 North: 854031 Deed Book: 2502 Page: 987 Full Market Value:	17,300 45,000 45,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	45,000 45,000 45,000 45,000 45,000	ACCT	BILL 522
Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,451.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,451.81 Reference: 1181 Due Date #1: 02/10/2011 Amount Due: \$1,451.81						
066801-199.05-1-31 Cole Robert J Cole Elaine PO Box 215 Cassadaga, NY 14718	102 S Main St 1 Family Res Cassadaga Valley 110-1-16 Acres: 2.00 East: 952746 North: 853782 Deed Book: Page: Full Market Value:	15,000 45,600 45,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	45,600 45,600 45,600 45,600 45,600	ACCT	BILL 523
Delinquent: No Date Paid/Returned: 03/01/2011 Amount Paid/Returned: \$665.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$665.64 Reference: 6149 Due Date #1: 02/10/2011 Amount Due: \$659.05						
066801-199.05-1-32 Vandette Albert Jr 2071 Main Rd Silver Creek, NY 14136	Rt 60 Vac farmland Cassadaga Valley 110-1-13 Acres: 1.50 East: 953109 North: 853534 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	AG COMMIT CO/TOWN/SCH	\$670.00	ACCT	BILL 524
Delinquent: No Date Paid/Returned: 01/28/2011 Amount Paid/Returned: \$7.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.66 Reference: 1483 Due Date #1: 02/10/2011 Amount Due: \$7.66						

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-33	132 S Main St			ACCT	BILL	525
Palmer Delores	2 Family Res	16,100	War Vet CT COUNTY/TOWN	\$6,000.00		
Attn: Howard Hilton	Cassadaga Valley	75,000				
PO Box 269	Life Use-Howard Hilton					
Cassadaga, NY 14718	110-1-14.1					
	Acre: 1.10		Medicaid	69,000	295.81	Delinquent: No
	East: 952874 North: 853398		County Tax	69,000	251.90	Date Paid/Returned: 02/03/2011
	Deed Book: 2423 Page: 551		Community Colleges	69,000	66.33	Amount Paid/Returned: \$997.26
	Full Market Value:	75,000	Town Tax	69,000	362.86	Notes: Processed as Paid
			Chargebacks	69,000	20.36	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$997.26
						Reference: 5596
						Due Date #1: 02/10/2011
						Amount Due: \$997.26
066801-199.05-1-34	128 S Main St			ACCT	BILL	526
Hayes Dallas B	1 Family Res	14,100				
Hayes Myrna L	Cassadaga Valley	50,000				
128 S Main St	110-1-14.2					
PO Box 68						
Cassadaga, NY 14718						
	Acre: 1.70		Medicaid	50,000	214.35	Delinquent: Yes
	East: 952866 North: 853583		County Tax	50,000	182.54	Date Paid/Returned:
	Deed Book: 2294 Page: 12		Community Colleges	50,000	48.06	Amount Paid/Returned:
	Full Market Value:	50,000	Town Tax	50,000	262.94	Notes: Processed as Delinquent
			Chargebacks	50,000	14.75	Collected At: System
			School Relevy		327.33	Method: System
			Village Relevy		305.44	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,355.41
066801-199.05-1-35	124 S Main St			ACCT	BILL	527
Guichard Wm	1 Family Res	16,000				
Ginger May	Cassadaga Valley	65,400				
124 S Main St	110-1-15					
Cassadaga, NY 14718						
	Acre: 0.95		Medicaid	65,400	280.37	Delinquent: No
	East: 952640 North: 853595		County Tax	65,400	238.76	Date Paid/Returned: 03/21/2011
	Deed Book: 2155 Page: 00075		Community Colleges	65,400	62.87	Amount Paid/Returned: \$964.12
	Full Market Value:	65,400	Town Tax	65,400	343.93	Notes: Processed as Paid
			Chargebacks	65,400	19.29	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$964.12
						Reference: 4904
						Due Date #1: 02/10/2011
						Amount Due: \$945.22

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 175
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-36	Rt 60			ACCT	BILL	528
Vandette Albert Jr	Vac farmland	9,800	AG COMMIT CO/TOWN/SCH	\$5,768.00		
2071 Main Rd	Cassadaga Valley	9,800				
Silver Creek, NY 14136	109-2-12					
	Acres: 10.20		Medicaid	4,032	17.29	Delinquent: No
	East: 952111 North: 853349		County Tax	4,032	14.72	Date Paid/Returned: 01/28/2011
	Deed Book: Page:		Community Colleges	4,032	3.88	Amount Paid/Returned: \$58.28
	Full Market Value: 9,800		Town Tax	4,032	21.20	Notes: Processed as Paid
			Chargebacks	4,032	1.19	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$58.28
						Reference: 1483
						Due Date #1: 02/10/2011
						Amount Due: \$58.28
066801-199.05-1-37	Mill St			ACCT	BILL	529
Hillman Andrew P	1 Family Res	8,900				
63 Mill St	Cassadaga Valley	85,000				
Cassadaga, NY 14718	109-2-8					
	Lot Dimensions 90.00 x 178.00		Medicaid	85,000	364.40	Delinquent: No
	East: 951925 North: 853656		County Tax	85,000	310.31	Date Paid/Returned: 02/09/2011
	Deed Book: 2692 Page: 898		Community Colleges	85,000	81.71	Amount Paid/Returned: \$1,228.51
	Full Market Value: 85,000		Town Tax	85,000	447.01	Notes: Processed as Paid
			Chargebacks	85,000	25.08	Collected At: undefined
						Method:
						Cash: \$0.00
						Check: \$1,228.51
						Reference: 638013-HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,228.51
066801-199.05-1-38.1	Mill St			ACCT	BILL	530
Astry William F	Vac w/imprv	4,200				
Astry Roxanne C	Cassadaga Valley	14,000				
PO Box 286	109-2-9					
Cassadaga, NY 14718						
	Lot Dimensions 173.00 x 178.00		Medicaid	14,000	60.02	Delinquent: No
	East: 952070 North: 853721		County Tax	14,000	51.11	Date Paid/Returned: 01/21/2011
	Deed Book: 2694 Page: 46		Community Colleges	14,000	13.46	Amount Paid/Returned: \$202.34
	Full Market Value: 14,000		Town Tax	14,000	73.62	Notes: Processed as Paid
			Chargebacks	14,000	4.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$202.34
						Reference: 2074
						Due Date #1: 02/10/2011
						Amount Due: \$202.34

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-38.2	Mill St			ACCT	BILL	531
Hillman Andrew P	Res vac land	400				
63 Mill St	Cassadaga Valley	400				
Cassadaga, NY 14718						
	Lot Dimensions 15.00 x 177.00		Medicaid	400	1.71	Delinquent: No
	East: 951984 North: 853689		County Tax	400	1.46	Date Paid/Returned: 01/28/2011
	Deed Book: 2692 Page: 898		Community Colleges	400	0.38	Amount Paid/Returned: \$12.90
	Full Market Value: 400		Town Tax	400	2.10	Notes: Processed as Paid
			Chargebacks	400	0.12	Collected At: Mail
			School Relevy		7.13	Method:
						Cash: \$0.00
						Check: \$12.90
						Reference: 1235
						Due Date #1: 02/10/2011
						Amount Due: \$12.90
066801-199.05-1-39	95 S Main St			ACCT	BILL	532
Wilcox Dennis	1 Family Res	10,700				
Wilcox Karen	Cassadaga Valley	50,000				
278 Wilkie Trl	109-2-11					
Cumming, GA 30028						
	Lot Dimensions 192.00 x 149.00		Medicaid	50,000	214.35	Delinquent: No
	East: 952266 North: 853782		County Tax	50,000	182.54	Date Paid/Returned: 02/02/2011
	Deed Book: 1773 Page: 00121		Community Colleges	50,000	48.06	Amount Paid/Returned: \$722.64
	Full Market Value: 50,000		Town Tax	50,000	262.94	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$722.64
						Reference: 2433
						Due Date #1: 02/10/2011
						Amount Due: \$722.64
066801-199.05-1-4	15 Maple Ave			ACCT	BILL	497
Zandrowicz Michael	Att row bldg	8,000				
Zandrowicz Lori	Cassadaga Valley	45,000				
3913 Bruyer Rd	109-4-5.2					
Cassadaga, NY 14718						
	Lot Dimensions 25.00 x 141.00		Medicaid	45,000	192.92	Delinquent: Yes
	East: 951832 North: 854836		County Tax	45,000	164.28	Date Paid/Returned:
	Deed Book: 2352 Page: 574		Community Colleges	45,000	43.26	Amount Paid/Returned:
	Full Market Value: 45,000		Town Tax	45,000	236.65	Notes: Processed as Delinquent
			Chargebacks	45,000	13.28	Collected At: System
			School Relevy		801.42	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,451.81

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-40	87 S Main St			ACCT	BILL	533
Scott Michael P Jr	1 Family Res	10,000				
Scott Ann	Cassadaga Valley	55,000				
87 S Main St	109-2-10					
Cassadaga, NY 14718						
	Lot Dimensions 99.00 x 212.00		Medicaid	55,000	235.79	Delinquent: No
	East: 952214 North: 853850		County Tax	55,000	200.79	Date Paid/Returned: 01/14/2011
	Deed Book: 2432 Page: 883		Community Colleges	55,000	52.87	Amount Paid/Returned: \$794.92
Bank: 6800	Full Market Value:	55,000	Town Tax	55,000	289.24	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: undefined
						Method:
						Cash: \$0.00
						Check: \$794.92
						Reference: 0001031863-American Hom
						Due Date #1: 02/10/2011
						Amount Due: \$794.92
066801-199.05-1-41	Mill St			ACCT	BILL	534
Newell Fredrick E	Vac w/imprv	10,000				
56 Park Ave	Cassadaga Valley	20,000				
Cassadaga, NY 14718	109-3-15					
	Lot Dimensions 110.00 x 148.00		Medicaid	20,000	85.74	Delinquent: No
	East: 952019 North: 853917		County Tax	20,000	73.01	Date Paid/Returned: 01/24/2011
	Deed Book: 2104 Page: 00120		Community Colleges	20,000	19.23	Amount Paid/Returned: \$289.06
	Full Market Value:	20,000	Town Tax	20,000	105.18	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$289.06
						Reference: 3134
						Due Date #1: 02/10/2011
						Amount Due: \$289.06
066801-199.05-1-42	52 Mill St			ACCT	BILL	535
Lehnen Michael	1 Family Res	10,900	War Vet CT COUNTY/TOWN	\$6,000.00		
Lehnen Susan	Cassadaga Valley	60,000				
52 Mill St	109-3-16					
PO Box 325						
Cassadaga, NY 14718						
	Lot Dimensions 181.50 x 165.50		Medicaid	54,000	231.50	Delinquent: No
	East: 951907 North: 853871		County Tax	54,000	197.14	Date Paid/Returned: 03/25/2011
	Deed Book: Page:		Community Colleges	54,000	51.91	Amount Paid/Returned: \$796.07
	Full Market Value:	60,000	Town Tax	54,000	283.98	Notes: Processed as Paid
			Chargebacks	54,000	15.93	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$796.07
						Reference: 6943
						Due Date #1: 02/10/2011
						Amount Due: \$780.46

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-43	48 Mill St			ACCT	BILL	536
Waite Donald W	1 Family Res	10,000				
Waite Karen D	Cassadaga Valley	52,000				
PO Box 391	109-3-17					
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 238.00		Medicaid	52,000	222.93	Delinquent: No
	East: 951889 North: 854008		County Tax	52,000	189.84	Date Paid/Returned: 02/11/2011
	Deed Book: 2211 Page: 00625		Community Colleges	52,000	49.99	Amount Paid/Returned: \$751.56
	Full Market Value: 52,000		Town Tax	52,000	273.46	Notes: Processed as Paid
			Chargebacks	52,000	15.34	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$751.56
						Reference: 3978
						Due Date #1: 02/10/2011
						Amount Due: \$751.56
066801-199.05-1-44	42 / 44 Mill St			ACCT	BILL	537
Gardner Eileene G	2 Family Res	10,000				
42 Mill St	Cassadaga Valley	60,000				
PO Box 209	109-3-18					
Cassadaga, NY 14718						
	Lot Dimensions 89.00 x 204.00		Medicaid	60,000	257.22	Delinquent: No
	East: 951862 North: 854082		County Tax	60,000	219.04	Date Paid/Returned: 01/27/2011
	Deed Book: 2483 Page: 4		Community Colleges	60,000	57.68	Amount Paid/Returned: \$867.17
	Full Market Value: 60,000		Town Tax	60,000	315.53	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$867.17
						Reference: 4269
						Due Date #1: 02/10/2011
						Amount Due: \$867.17
066801-199.05-1-45	38 Mill St			ACCT	BILL	538
Meissner Leonard R	1 Family Res	9,100				
Meissner Janet A	Cassadaga Valley	66,000				
4484 Canterbury Dr	109-3-19					
Mayville, NY 14757						
	Lot Dimensions 86.00 x 204.00		Medicaid	66,000	282.95	Delinquent: No
	East: 951823 North: 854162		County Tax	66,000	240.95	Date Paid/Returned: 01/14/2011
	Deed Book: 2692 Page: 435		Community Colleges	66,000	63.44	Amount Paid/Returned: \$953.90
	Full Market Value: 66,000		Town Tax	66,000	347.09	Notes: Processed as Paid
			Chargebacks	66,000	19.47	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$953.90
						Reference: 3542
						Due Date #1: 02/10/2011
						Amount Due: \$953.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-46	34 Mill St			ACCT	BILL	539
Hammond R F	1 Family Res	8,000				
Hammond Sharon	Cassadaga Valley	35,000				
Attn: Pfhall Gary	109-3-20					
883 Hurlbert Rd						
Forestville, NY 14062						
	Lot Dimensions 67.00 x 191.00		Medicaid	35,000	150.05	Delinquent: Yes
	East: 951787 North: 854224		County Tax	35,000	127.78	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	35,000	33.65	Amount Paid/Returned:
	Full Market Value: 35,000		Town Tax	35,000	184.06	Notes: Processed as Delinquent
			Chargebacks	35,000	10.33	Collected At: System
			School Relevy		623.32	Method: System
			Village Relevy		325.85	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,455.04
066801-199.05-1-47	32 Mill St			ACCT	BILL	540
Kelly Michael W	Res vac land	600				
Kelly Donna K	Cassadaga Valley	600				
32 Mill St	109-3-21					
Cassadaga, NY 14718						
	Acres: 0.21		Medicaid	600	2.57	Delinquent: No
	East: 951826 North: 854292		County Tax	600	2.19	Date Paid/Returned: 01/24/2011
	Deed Book: 2413 Page: 808		Community Colleges	600	0.58	Amount Paid/Returned: \$8.68
	Full Market Value: 600		Town Tax	600	3.16	Notes: Processed as Paid
			Chargebacks	600	0.18	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$8.68
						Reference: 1780
						Due Date #1: 02/10/2011
						Amount Due: \$8.68
066801-199.05-1-48	32 Mill St			ACCT	BILL	541
Kelly Michael W	1 Family Res	9,300				
Kelly Donna K	Cassadaga Valley	82,000				
32 Mill St	109-3-22					
Cassadaga, NY 14718						
	Lot Dimensions 87.00 x 290.00		Medicaid	82,000	351.54	Delinquent: No
	East: 951768 North: 854339		County Tax	82,000	299.36	Date Paid/Returned: 01/24/2011
	Deed Book: 2413 Page: 808		Community Colleges	82,000	78.83	Amount Paid/Returned: \$1,185.15
	Full Market Value: 82,000		Town Tax	82,000	431.23	Notes: Processed as Paid
			Chargebacks	82,000	24.19	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,185.15
						Reference: 1780
						Due Date #1: 02/10/2011
						Amount Due: \$1,185.15

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-199.05-1-49	32 Mill St			ACCT	BILL	542
Kelly Michael W	Res vac land	2,100				
Kelly Donna K	Cassadaga Valley	2,100				
32 Mill St	109-3-23					
Cassadaga, NY 14718						
	Lot Dimensions 87.00 x 360.00		Medicaid	2,100	9.00	
	East: 951722 North: 854404		County Tax	2,100	7.67	
	Deed Book: 2413 Page: 808		Community Colleges	2,100	2.02	
	Full Market Value: 2,100	2,100	Town Tax	2,100	11.04	
			Chargebacks	2,100	0.62	
						Delinquent: No
						Date Paid/Returned: 01/24/2011
						Amount Paid/Returned: \$30.35
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$30.35
						Reference: 1780
						Due Date #1: 02/10/2011
						Amount Due: \$30.35
066801-199.05-1-5	11 Maple Ave			ACCT	BILL	498
Zandrowicz Michael	Att row bldg	8,000				
Zanrowicz Lori	Cassadaga Valley	38,700				
3913 Bruyer Rd	Grandma's Kitchen					
Cassadaga, NY 14718	109-4-5.1					
	Lot Dimensions 18.00 x 167.00		Medicaid	38,700	165.91	
	East: 951854 North: 854842		County Tax	38,700	141.28	
	Deed Book: 2352 Page: 576		Community Colleges	38,700	37.20	
	Full Market Value: 38,700	38,700	Town Tax	38,700	203.52	
			Chargebacks	38,700	11.42	
			School Relevy		689.22	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,248.55
066801-199.05-1-51	55 Maple Ave			ACCT	BILL	543
Dahl Jack	1 Family Res	29,300	Combat Vet COUNTY/TOWN	\$10,000.00		
Dahl Deborah	Cassadaga Valley	120,000				
55 Maple Ave	109-3-1					
Cassadaga, NY 14718						
	Acres: 0.54		Medicaid	110,000	471.58	
	East: 951371 North: 854470		County Tax	110,000	401.58	
	Deed Book: 2576 Page: 812		Community Colleges	110,000	105.74	
	Full Market Value: 120,000	120,000	Town Tax	110,000	578.48	
			Chargebacks	110,000	32.45	
						Delinquent: No
						Date Paid/Returned: 02/25/2011
						Amount Paid/Returned: \$1,605.73
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,605.73
						Reference: 2842
						Due Date #1: 02/10/2011
						Amount Due: \$1,589.83

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-52	51 Maple Ave			ACCT	BILL	544
Burnett Aaron	1 Family Res	9,200				
Burnett Kathy	Cassadaga Valley	42,000				
4896 Munger Rd	109-3-3					
Stockton, NY 14784						
	Lot Dimensions 97.00 x 180.00		Medicaid	42,000	180.06	Delinquent: No
	East: 951462 North: 854527		County Tax	42,000	153.33	Date Paid/Returned: 02/09/2011
	Deed Book: 2533 Page: 226		Community Colleges	42,000	40.37	Amount Paid/Returned: \$607.02
	Full Market Value:	42,000	Town Tax	42,000	220.87	Notes: Processed as Paid
			Chargebacks	42,000	12.39	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$607.02
						Reference: 1366
						Due Date #1: 02/10/2011
						Amount Due: \$607.02
066801-199.05-1-53	45 Maple Ave			ACCT	BILL	545
Bailey James D	2 Family Res	8,100				
Bailey Linda K	Cassadaga Valley	84,000				
45 Maple Ave	109-3-4					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 330.00		Medicaid	84,000	360.11	Delinquent: No
	East: 951573 North: 854525		County Tax	84,000	306.66	Date Paid/Returned: 02/11/2011
	Deed Book: 2477 Page: 509		Community Colleges	84,000	80.75	Amount Paid/Returned: \$1,214.05
	Full Market Value:	84,000	Town Tax	84,000	441.75	Notes: Processed as Paid
			Chargebacks	84,000	24.78	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,214.05
						Reference: 100533514-NorthWest
						Due Date #1: 02/10/2011
						Amount Due: \$1,214.05
066801-199.05-1-54	39 Maple Ave			ACCT	BILL	546
Wysocki Daniel	1 Family Res	9,000				
39 Maple Ave	Cassadaga Valley	34,000				
PO Box 264	109-3-5					
Cassadaga, NY 14718-0264						
	Lot Dimensions 78.00 x 310.00		Medicaid	34,000	145.76	Delinquent: Yes
	East: 951628 North: 854572		County Tax	34,000	124.13	Date Paid/Returned:
	Deed Book: 2690 Page: 386		Community Colleges	34,000	32.68	Amount Paid/Returned:
	Full Market Value:	34,000	Town Tax	34,000	178.80	Notes: Processed as Delinquent
			Chargebacks	34,000	10.03	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$491.40

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-55	35 Maple Ave			ACCT	BILL	547
Frick Shirley	1 Family Res	10,000				
35 Maple Ave	Cassadaga Valley	70,000				
PO Box 94	109-3-6					
Cassadaga, NY 14718						
	Lot Dimensions 62.00 x 310.00		Medicaid	70,000	300.10	Delinquent: No
	East: 951681 North: 854618		County Tax	70,000	255.55	Date Paid/Returned: 02/02/2011
	Deed Book: 1743 Page: 00299		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,011.71
	Full Market Value: 70,000		Town Tax	70,000	368.12	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,011.71
						Reference: 5485
						Due Date #1: 02/10/2011
						Amount Due: \$1,011.71
066801-199.05-1-6	7 Maple Ave			ACCT	BILL	499
Penhollow Sue E	Att row bldg	8,000				
2480 Cassadaga Rd	Cassadaga Valley	38,000				
Sinclairville, NY 14782	109-4-6					
	Lot Dimensions 36.00 x 83.00		Medicaid	38,000	162.91	Delinquent: No
	East: 951862 North: 854886		County Tax	38,000	138.73	Date Paid/Returned: 02/10/2011
	Deed Book: 2588 Page: 544		Community Colleges	38,000	36.53	Amount Paid/Returned: \$549.22
	Full Market Value: 38,000		Town Tax	38,000	199.84	Notes: Processed as Paid
			Chargebacks	38,000	11.21	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$549.22
						Reference: 6830
						Due Date #1: 02/10/2011
						Amount Due: \$549.22
066801-199.05-1-8	11 S Main St			ACCT	BILL	500
Warner Jarred A	Det row bldg	11,200				
3803 Fluvanna Townline Rd	Cassadaga Valley	83,000				
Jamestown, NY 14701	109-4-8					
	Lot Dimensions 50.00 x 129.00		Medicaid	83,000	355.83	Delinquent: No
	East: 951913 North: 854754		County Tax	83,000	303.01	Date Paid/Returned: 02/03/2011
	Deed Book: 2689 Page: 781		Community Colleges	83,000	79.79	Amount Paid/Returned: \$1,199.61
	Full Market Value: 83,000		Town Tax	83,000	436.49	Notes: Processed as Paid
			Chargebacks	83,000	24.49	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,199.61
						Reference: 766
						Due Date #1: 02/10/2011
						Amount Due: \$1,199.61

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	501
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-199.05-1-9	17 S Main St			ACCT	BILL	501
Chetkin Leonard	Manufacture	12,800				
PO Box 247	Cassadaga Valley	80,000				
Lily Dale, NY 14752	109-4-9					
	Lot Dimensions 50.00 x 179.00		Medicaid	80,000	342.97	
	East: 951896 North: 854713		County Tax	80,000	292.06	
	Deed Book: 2461 Page: 3		Community Colleges	80,000	76.90	
	Full Market Value: 80,000	80,000	Town Tax	80,000	420.71	
			Chargebacks	80,000	23.60	
			School Relevy		1,424.74	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$2,580.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,580.98
						Reference: 3036
						Due Date #1: 02/10/2011
						Amount Due: \$2,580.98
066889-180.18-1-1	Bear Lake Rd			ACCT	BILL	562
McQueary Michael	Res vac land	25,500				
McQueary Kimberly M	Cassadaga Valley	25,500				
607 Auburn Ave	18-1-1					
Buffalo, NY 14222						
	Acres: 0.23		Medicaid	25,500	109.32	
	East: 932734 North: 856734		County Tax	25,500	93.09	
	Deed Book: 2624 Page: 51		Community Colleges	25,500	24.51	
Bank: 0668	Full Market Value: 25,500	25,500	Town Tax	25,500	159.76	
			Chargebacks	25,500	7.52	
			Stockton fp2	25,500	34.73	
						Delinquent: No
						Date Paid/Returned: 02/08/2011
						Amount Paid/Returned: \$428.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$428.93
						Reference: 60633113-Fed. Savings
						Due Date #1: 02/10/2011
						Amount Due: \$428.93
066889-180.18-1-10	8039 Bear Lake Rd			ACCT	BILL	570
Clever Arthur F II	Mini-mart	184,000				
8039 Bear Lake Rd	Cassadaga Valley	280,000				
Stockton, NY 14784	18-1-8.5					
	Acres: 4.00		Medicaid	280,000	1,200.38	
	East: 932874 North: 856556		County Tax	280,000	1,022.21	
	Deed Book: 2533 Page: 412		Community Colleges	280,000	269.16	
	Full Market Value: 280,000	280,000	Town Tax	280,000	1,754.28	
			Chargebacks	280,000	82.61	
			Stockton fp2	280,000	381.35	
						Delinquent: No
						Date Paid/Returned: 02/05/2011
						Amount Paid/Returned: \$4,709.99
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,709.99
						Reference: 6463
						Due Date #1: 02/10/2011
						Amount Due: \$4,709.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-11	Bear Lake Rd			ACCT	BILL	571
Clever Arthur F II	Vacant comm	1,000				
8039 Bear Lake Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	18-1-8.6					
	Lot Dimensions 12.00 x 334.50		Medicaid	1,000	4.29	Delinquent: No
	East: 933343 North: 856573		County Tax	1,000	3.65	Date Paid/Returned: 02/05/2011
	Deed Book: 2533 Page: 412		Community Colleges	1,000	0.96	Amount Paid/Returned: \$16.83
	Full Market Value:	1,000	Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
			Stockton fp2	1,000	1.36	Method:
						Cash: \$0.00
						Check: \$16.83
						Reference: 6463
						Due Date #1: 02/10/2011
						Amount Due: \$16.83
066889-180.18-1-12	8027 Bear Lake Rd			ACCT	BILL	572
Dahlin Kenneth E	1 Family Res	12,700				
8027 Bear Lake Rd	Cassadaga Valley	60,000				
Stockton, NY 14784	18-1-8.2					
	Lot Dimensions 150.00 x 103.60		Medicaid	60,000	257.22	Delinquent: No
	East: 933530 North: 856691		County Tax	60,000	219.04	Date Paid/Returned: 02/09/2011
	Deed Book: 2526 Page: 948		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
Bank: 6800	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-180.18-1-13	Bear Lake Rd			ACCT	BILL	573
Dahlin Kenneth E	Res vac land	200				
8027 Bear Lake Rd	Cassadaga Valley	200				
Stockton, NY 14784	18-1-8.7					
	Acres: 0.05		Medicaid	200	0.86	Delinquent: No
	East: 933613 North: 856658		County Tax	200	0.73	Date Paid/Returned: 02/09/2011
	Deed Book: 2526 Page: 948		Community Colleges	200	0.19	Amount Paid/Returned: \$3.36
Bank: 6800	Full Market Value:	200	Town Tax	200	1.25	Notes: Processed as Paid
			Chargebacks	200	0.06	Collected At: Mail
			Stockton fp2	200	0.27	Method:
						Cash: \$0.00
						Check: \$3.36
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$3.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-14	8019 Bear Lake Rd Rear			ACCT	BILL	574
McTaggart Leana L McTaggart Pete 8019 Bear Lake Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 18-1-9	8,000 58,000				
	Lot Dimensions 65.00 x 100.00 East: 933554 North: 856621 Deed Book: 2562 Page: 173 Full Market Value:	58,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	58,000 58,000 58,000 58,000 58,000 58,000	248.65 211.74 55.75 363.39 17.11 469.80 78.99	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$1,445.43
066889-180.18-1-15	8015 Bear Lake Rd			ACCT	BILL	575
Andriaccio Guy Sr Braymiller Robert K Jr 8015 Bear Lake Rd Stockton, NY 14784	Mfg housing Cassadaga Valley 18-1-8.8.3	12,000 68,000				
Bank: 6800	Acres: 1.00 East: 933657 North: 856559 Deed Book: 2524 Page: 366 Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	68,000 68,000 68,000 68,000 68,000 68,000	291.52 248.25 65.37 426.04 20.06 92.61	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$1,143.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,143.85 Reference: 2011020057,2011017980 Due Date #1: 02/10/2011 Amount Due: \$1,143.85
066889-180.18-1-16	8007 Bear Lake Rd			ACCT	BILL	576
Masiker Emery A 8021 Bear Lake Rd Stockton, NY 14784	Res vac land Cassadaga Valley 18-1-8.8.2	5,400 5,400				
	Acres: 1.00 East: 933772 North: 856550 Deed Book: 2586 Page: 61 Full Market Value:	5,400	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	5,400 5,400 5,400 5,400 5,400 5,400	23.15 19.71 5.19 33.83 1.59 96.17 7.35	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$186.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-17	8000 Bear Lake Rd			ACCT	BILL	577
Masiker Emery A	Res vac land	5,000				
8021 Bear Lake Rd	Cassadaga Valley	5,000				
Stockton, NY 14784	18-1-8.8.1					
	Acres: 2.00		Medicaid	5,000	21.44	Delinquent: Yes
	East: 933882 North: 856496		County Tax	5,000	18.25	Date Paid/Returned:
	Deed Book: 2364 Page: 760		Community Colleges	5,000	4.81	Amount Paid/Returned:
	Full Market Value: 5,000		Town Tax	5,000	31.33	Notes: Processed as Delinquent
			Chargebacks	5,000	1.48	Collected At: System
			School Relevy		89.05	Method: System
			Stockton fp2	5,000	6.81	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$173.17
066889-180.18-1-18	4836/ 4842 Bear Lake Rd			ACCT	BILL	578
Richerson John	Mfg housings	12,000				
Arthur Clever	Cassadaga Valley	29,000				
8039 Bear Lake Rd	18-1-10.1					
Stockton, NY 14784						
	Acres: 1.50		Medicaid	29,000	124.33	Delinquent: No
	East: 934026 North: 856405		County Tax	29,000	105.87	Date Paid/Returned: 02/05/2011
	Deed Book: 2333 Page: 504		Community Colleges	29,000	27.88	Amount Paid/Returned: \$487.83
	Full Market Value: 29,000		Town Tax	29,000	181.69	Notes: Processed as Paid
			Chargebacks	29,000	8.56	Collected At: Mail
			Stockton fp2	29,000	39.50	Method:
						Cash: \$0.00
						Check: \$487.83
						Reference: 6463
						Due Date #1: 02/10/2011
						Amount Due: \$487.83
066889-180.18-1-19	Muskie Pt Rd			ACCT	BILL	579
Clever Arthur	Res vac land	1,000				
8039 Bear Lake Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	2-1-2.2.10					
	Lot Dimensions 50.00 x 348.00		Medicaid	1,000	4.29	Delinquent: No
	East: 934046 North: 856250		County Tax	1,000	3.65	Date Paid/Returned: 02/05/2011
	Deed Book: 2408 Page: 359		Community Colleges	1,000	0.96	Amount Paid/Returned: \$16.83
	Full Market Value: 1,000		Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
			Stockton fp2	1,000	1.36	Method:
						Cash: \$0.00
						Check: \$16.83
						Reference: 6463
						Due Date #1: 02/10/2011
						Amount Due: \$16.83

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-2	8059 Bear Lake Rd			ACCT	BILL	563
Przybycien Michael	Seasonal res	58,700				
Przybycien C	Cassadaga Valley	80,000				
2838 East Main Rd	18-1-2					
PO Box 111						
Sheridan, NY 14135						
	Acres: 0.20		Medicaid	80,000	342.97	Delinquent: No
	East: 932723 North: 856668		County Tax	80,000	292.06	Date Paid/Returned: 02/08/2011
	Deed Book: 2242 Page: 320		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,345.71
	Full Market Value: 80,000		Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,345.71
						Reference: 37381
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71
066889-180.18-1-20	Muskie Pt Rd			ACCT	BILL	580
Clever Arthur F II	Res vac land	1,000				
8039 Bear Lake Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	2-1-2.2.8					
	Lot Dimensions 50.00 x 210.00		Medicaid	1,000	4.29	Delinquent: No
	East: 933801 North: 856114		County Tax	1,000	3.65	Date Paid/Returned: 02/05/2011
	Deed Book: 2533 Page: 412		Community Colleges	1,000	0.96	Amount Paid/Returned: \$16.83
	Full Market Value: 1,000		Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
			Stockton fp2	1,000	1.36	Method:
						Cash: \$0.00
						Check: \$16.83
						Reference: 6463
						Due Date #1: 02/10/2011
						Amount Due: \$16.83
066889-180.18-1-21	Muskie Pt Rd			ACCT	BILL	581
Clever Arthur	Res vac land	1,000				
8039 Bear Lake Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	2-1-2.2.9					
	Lot Dimensions 50.00 x 290.00		Medicaid	1,000	4.29	Delinquent: No
	East: 933600 North: 856002		County Tax	1,000	3.65	Date Paid/Returned: 02/05/2011
	Deed Book: 2408 Page: 355		Community Colleges	1,000	0.96	Amount Paid/Returned: \$16.83
	Full Market Value: 1,000		Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
			Stockton fp2	1,000	1.36	Method:
						Cash: \$0.00
						Check: \$16.83
						Reference: 6463
						Due Date #1: 02/10/2011
						Amount Due: \$16.83

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-22	Muskie Pt Rd			ACCT	BILL	582
Garnsey Erva	Res vac land	3,800				
Garnsey Carol	Cassadaga Valley	3,800				
1483 Buffalo St	2-1-2.2.5					
Silver Creek, NY 14136						
	Acres: 0.30		Medicaid	3,800	16.29	Delinquent: No
	East: 933458 North: 855934		County Tax	3,800	13.87	Date Paid/Returned: 01/24/2011
	Deed Book: Page:		Community Colleges	3,800	3.65	Amount Paid/Returned: \$63.92
	Full Market Value: 3,800		Town Tax	3,800	23.81	Notes: Processed as Paid
			Chargebacks	3,800	1.12	Collected At: Mail
			Stockton fp2	3,800	5.18	Method:
						Cash: \$0.00
						Check: \$63.92
						Reference: 4240
						Due Date #1: 02/10/2011
						Amount Due: \$63.92
066889-180.18-1-23	Muskie Pt Rd			ACCT	BILL	583
Lydell Martin G	Res vac land	2,500				
Lydell Patsy N	Cassadaga Valley	2,500				
1081 Wigen Rd	2-1-2.2.4					
Fresburg, NY 14738						
	Lot Dimensions 100.00 x 50.00		Medicaid	2,500	10.72	Delinquent: No
	East: 933295 North: 855832		County Tax	2,500	9.13	Date Paid/Returned: 02/03/2011
	Deed Book: 2679 Page: 753		Community Colleges	2,500	2.40	Amount Paid/Returned: \$42.05
	Full Market Value: 2,500		Town Tax	2,500	15.66	Notes: Processed as Paid
			Chargebacks	2,500	0.74	Collected At: Mail
			Stockton fp2	2,500	3.40	Method:
						Cash: \$0.00
						Check: \$42.05
						Reference: 828
						Due Date #1: 02/10/2011
						Amount Due: \$42.05
066889-180.18-1-24	Muskie Pt Rd			ACCT	BILL	584
Brown Rudolph P Jr	Res vac land	2,500				
8676 Highland Ave	Cassadaga Valley	2,500				
Brocton, NY 14716	2-1-2.2.2					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,500	10.72	Delinquent: No
	East: 933207 North: 855784		County Tax	2,500	9.13	Date Paid/Returned: 02/11/2011
	Deed Book: 1703 Page: 00214		Community Colleges	2,500	2.40	Amount Paid/Returned: \$42.05
	Full Market Value: 2,500		Town Tax	2,500	15.66	Notes: Processed as Paid
			Chargebacks	2,500	0.74	Collected At: Mail
			Stockton fp2	2,500	3.40	Method:
						Cash: \$0.00
						Check: \$42.05
						Reference: 4338-Lisa Hawk
						Due Date #1: 02/10/2011
						Amount Due: \$42.05

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-25	Muskie Pt Rd			ACCT	BILL	585
Meder James V	Res vac land	2,500				
Crandall Susan M	Cassadaga Valley	2,500				
4912 Muskie Pt Rd	2-1-2.2.7					
PO Box 27						
Stockton, NY 14784						
	Lot Dimensions 52.00 x 100.00		Medicaid	2,500	10.72	Delinquent: No
	East: 933120 North: 855735		County Tax	2,500	9.13	Date Paid/Returned: 02/08/2011
	Deed Book: 2645 Page: 24		Community Colleges	2,500	2.40	Amount Paid/Returned: \$42.05
	Full Market Value: 2,500		Town Tax	2,500	15.66	Notes: Processed as Paid
			Chargebacks	2,500	0.74	Collected At: In-Person
			Stockton fp2	2,500	3.40	Method:
						Cash: \$0.00
						Check: \$42.05
						Reference: 618
						Due Date #1: 02/10/2011
						Amount Due: \$42.05
066889-180.18-1-26	Muskie Pt Rd			ACCT	BILL	586
Dickinson Kenneth L	Vac w/imprv	3,000				
1820 Old Shay Ct	Cassadaga Valley	5,000				
Columbus, OH 43229	2-1-2.3					
	Lot Dimensions 75.00 x 150.00		Medicaid	5,000	21.44	Delinquent: No
	East: 933298 North: 855719		County Tax	5,000	18.25	Date Paid/Returned: 02/08/2011
	Deed Book: 2296 Page: 62		Community Colleges	5,000	4.81	Amount Paid/Returned: \$84.12
	Full Market Value: 5,000		Town Tax	5,000	31.33	Notes: Processed as Paid
			Chargebacks	5,000	1.48	Collected At: Mail
			Stockton fp2	5,000	6.81	Method:
						Cash: \$0.00
						Check: \$84.12
						Reference: 3374
						Due Date #1: 02/10/2011
						Amount Due: \$84.12
066889-180.18-1-27	Muskie Pt Rd			ACCT	BILL	587
Dickinson Kenneth L	Res vac land	1,900				
1820 Old Shay Ct	Cassadaga Valley	1,900				
Columbus, OH 43229	2-1-2.4					
	Lot Dimensions 75.00 x 150.00		Medicaid	1,900	8.15	Delinquent: No
	East: 933233 North: 855682		County Tax	1,900	6.94	Date Paid/Returned: 02/08/2011
	Deed Book: 2296 Page: 62		Community Colleges	1,900	1.83	Amount Paid/Returned: \$31.97
	Full Market Value: 1,900		Town Tax	1,900	11.90	Notes: Processed as Paid
			Chargebacks	1,900	0.56	Collected At: Mail
			Stockton fp2	1,900	2.59	Method:
						Cash: \$0.00
						Check: \$31.97
						Reference: 3374
						Due Date #1: 02/10/2011
						Amount Due: \$31.97

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-28	Muskie Pt Rd			ACCT	BILL	588
Meder James V	Res vac land	1,900				
Crandall Susan M	Cassadaga Valley	1,900				
4912 Muskie Pt Rd	2-1-2.6					
PO Box 27						
Stockton, NY 14784						
	Lot Dimensions 75.00 x 150.00		Medicaid	1,900	8.15	Delinquent: No
	East: 933167 North: 855645		County Tax	1,900	6.94	Date Paid/Returned: 02/08/2011
	Deed Book: 2645 Page: 24		Community Colleges	1,900	1.83	Amount Paid/Returned: \$31.97
	Full Market Value:	1,900	Town Tax	1,900	11.90	Notes: Processed as Paid
			Chargebacks	1,900	0.56	Collected At: In-Person
			Stockton fp2	1,900	2.59	Method:
						Cash: \$0.00
						Check: \$31.97
						Reference: 618
						Due Date #1: 02/10/2011
						Amount Due: \$31.97
066889-180.18-1-29	Muskie Pt Rd			ACCT	BILL	589
Meder James V	Res vac land	1,900				
Crandall Susan M	Cassadaga Valley	1,900				
4912 Muskie Pt Rd	2-1-2.8					
PO Box 27						
Stockton, NY 14784						
	Lot Dimensions 75.00 x 150.00		Medicaid	1,900	8.15	Delinquent: No
	East: 933102 North: 855608		County Tax	1,900	6.94	Date Paid/Returned: 02/08/2011
	Deed Book: 2645 Page: 24		Community Colleges	1,900	1.83	Amount Paid/Returned: \$31.97
	Full Market Value:	1,900	Town Tax	1,900	11.90	Notes: Processed as Paid
			Chargebacks	1,900	0.56	Collected At: In-Person
			Stockton fp2	1,900	2.59	Method:
						Cash: \$0.00
						Check: \$31.97
						Reference: 618
						Due Date #1: 02/10/2011
						Amount Due: \$31.97
066889-180.18-1-3	8055 Bear Lake Rd			ACCT	BILL	564
Monnin Rose Marie	1 Family Res	42,500				
8055 Bear Lake Rd	Cassadaga Valley	80,000				
Stockton, NY 14784-9730	18-1-3					
	Lot Dimensions 50.00 x 115.00		Medicaid	80,000	342.97	Delinquent: Yes
	East: 932805 North: 856685		County Tax	80,000	292.06	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	80,000	76.90	Amount Paid/Returned:
	Full Market Value:	80,000	Town Tax	80,000	501.22	Notes: Processed as Delinquent
			Chargebacks	80,000	23.60	Collected At: System
			Stockton fp2	80,000	108.96	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-30	Muskie Pt Rd			ACCT	BILL	590
Meder James V	Res vac land	1,900				
Crandall Susan M	Cassadaga Valley	1,900				
4912 Muskie Pt Rd	2-1-2.9					
PO Box 27						
Stockton, NY 14784						
	Lot Dimensions 75.00 x 150.00		Medicaid	1,900	8.15	Delinquent: No
	East: 933015 North: 855559		County Tax	1,900	6.94	Date Paid/Returned: 02/08/2011
	Deed Book: 2645 Page: 24		Community Colleges	1,900	1.83	Amount Paid/Returned: \$31.97
	Full Market Value:	1,900	Town Tax	1,900	11.90	Notes: Processed as Paid
			Chargebacks	1,900	0.56	Collected At: In-Person
			Stockton fp2	1,900	2.59	Method:
						Cash: \$0.00
						Check: \$31.97
						Reference: 618
						Due Date #1: 02/10/2011
						Amount Due: \$31.97
066889-180.18-1-31	Muskie Pt Rd			ACCT	BILL	591
Meder James V	Res vac land	1,900				
Crandall Susan M	Cassadaga Valley	1,900				
4912 Muskie Pt Rd	lakefront					
PO Box 27	2-1-2.5					
Stockton, NY 14784						
	Lot Dimensions 75.00 x 150.00		Medicaid	1,900	8.15	Delinquent: No
	East: 932961 North: 855522		County Tax	1,900	6.94	Date Paid/Returned: 02/08/2011
	Deed Book: 2645 Page: 24		Community Colleges	1,900	1.83	Amount Paid/Returned: \$31.97
	Full Market Value:	1,900	Town Tax	1,900	11.90	Notes: Processed as Paid
			Chargebacks	1,900	0.56	Collected At: In-Person
			Stockton fp2	1,900	2.59	Method:
						Cash: \$0.00
						Check: \$31.97
						Reference: 618
						Due Date #1: 02/10/2011
						Amount Due: \$31.97
066889-180.18-1-32	Muskie Pt Rd			ACCT	BILL	592
Dickinson Kenneth L	Res vac land	26,300				
1820 Old Shay Ct	Cassadaga Valley	26,300				
Columbus, OH 43229	2-1-2.7					
	Lot Dimensions 100.00 x 150.00		Medicaid	26,300	112.75	Delinquent: No
	East: 932910 North: 855470		County Tax	26,300	96.01	Date Paid/Returned: 02/08/2011
	Deed Book: 2296 Page: 62		Community Colleges	26,300	25.28	Amount Paid/Returned: \$442.40
	Full Market Value:	26,300	Town Tax	26,300	164.78	Notes: Processed as Paid
			Chargebacks	26,300	7.76	Collected At: Mail
			Stockton fp2	26,300	35.82	Method:
						Cash: \$0.00
						Check: \$442.40
						Reference: 3374
						Due Date #1: 02/10/2011
						Amount Due: \$442.40

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-33	Bear Lake Rd			ACCT	BILL	593
Clever Arthur	Res vac land	10,400				
8039 Bear Lake Rd	Cassadaga Valley	10,400				
Stockton, NY 14784	2-1-2.2.1					
	Lot Dimensions 160.00 x 55.90		Medicaid	10,400	44.59	Delinquent: No
	East: 932895 North: 855614		County Tax	10,400	37.97	Date Paid/Returned: 02/05/2011
	Deed Book: 2408 Page: 363		Community Colleges	10,400	10.00	Amount Paid/Returned: \$174.95
	Full Market Value:	10,400	Town Tax	10,400	65.16	Notes: Processed as Paid
			Chargebacks	10,400	3.07	Collected At: Mail
			Stockton fp2	10,400	14.16	Method:
						Cash: \$0.00
						Check: \$174.95
						Reference: 6463
						Due Date #1: 02/10/2011
						Amount Due: \$174.95
066889-180.18-1-34	Muskie Pt Rd			ACCT	BILL	594
Herrscher James	Res vac land	3,100				
Herrscher Frances	Cassadaga Valley	3,100				
5 Hunting Rd	2-1-2.2.3					
Buffalo, NY 14215						
	Acres: 0.12		Medicaid	3,100	13.29	Delinquent: No
	East: 932965 North: 855691		County Tax	3,100	11.32	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	3,100	2.98	Amount Paid/Returned: \$52.14
	Full Market Value:	3,100	Town Tax	3,100	19.42	Notes: Processed as Paid
			Chargebacks	3,100	0.91	Collected At: Mail
			Stockton fp2	3,100	4.22	Method:
						Cash: \$0.00
						Check: \$52.14
						Reference: 3372
						Due Date #1: 02/10/2011
						Amount Due: \$52.14
066889-180.18-1-35	4924 Muskie Pt Rd			ACCT	BILL	595
Herrscher James	1 Family Res	47,200				
Herrscher Fran	Cassadaga Valley	80,000				
5 Hunting Rd	18-1-18					
Buffalo, NY 14215						
	Lot Dimensions 69.00 x 165.00		Medicaid	80,000	342.97	Delinquent: No
	East: 932895 North: 855704		County Tax	80,000	292.06	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,345.71
	Full Market Value:	80,000	Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,345.71
						Reference: 3372
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-36	4918 Muskie Pt Rd			ACCT	BILL	596
Meder James V	1 Family Res	10,000				
PO Box 27	Cassadaga Valley	72,000				
Stockton, NY 14784	18-1-17					
	Lot Dimensions 100.00 x 50.00		Medicaid	72,000	308.67	Delinquent: No
	East: 932995 North: 855756		County Tax	72,000	262.85	Date Paid/Returned: 02/08/2011
	Deed Book: 2545 Page: 807		Community Colleges	72,000	69.21	Amount Paid/Returned: \$1,211.13
	Full Market Value:	72,000	Town Tax	72,000	451.10	Notes: Processed as Paid
			Chargebacks	72,000	21.24	Collected At: In-Person
			Stockton fp2	72,000	98.06	Method:
						Cash: \$0.00
						Check: \$1,211.13
						Reference: 1577
						Due Date #1: 02/10/2011
						Amount Due: \$1,211.13
066889-180.18-1-37	Muskie Pt Rd			ACCT	BILL	597
Meder James V	Res vac land	2,500				
PO Box 27	Cassadaga Valley	2,500				
Stockton, NY 14784	2-1-2.2.6					
	Lot Dimensions 100.00 x 55.00		Medicaid	2,500	10.72	Delinquent: No
	East: 933033 North: 855686		County Tax	2,500	9.13	Date Paid/Returned: 02/08/2011
	Deed Book: 2545 Page: 807		Community Colleges	2,500	2.40	Amount Paid/Returned: \$42.05
	Full Market Value:	2,500	Town Tax	2,500	15.66	Notes: Processed as Paid
			Chargebacks	2,500	0.74	Collected At: In-Person
			Stockton fp2	2,500	3.40	Method:
						Cash: \$0.00
						Check: \$42.05
						Reference: 1577
						Due Date #1: 02/10/2011
						Amount Due: \$42.05
066889-180.18-1-38	4912 Muskie Pt Rd			ACCT	BILL	598
Meder James V	Vac w/imprv	8,000				
Crandall Susan M	Cassadaga Valley	9,000				
4912 Muskie Pt Rd	18-1-16					
PO Box 27						
Stockton, NY 14784						
	Lot Dimensions 50.00 x 100.00		Medicaid	9,000	38.58	Delinquent: No
	East: 933084 North: 855803		County Tax	9,000	32.86	Date Paid/Returned: 02/08/2011
	Deed Book: 2645 Page: 24		Community Colleges	9,000	8.65	Amount Paid/Returned: \$151.40
	Full Market Value:	9,000	Town Tax	9,000	56.39	Notes: Processed as Paid
			Chargebacks	9,000	2.66	Collected At: In-Person
			Stockton fp2	9,000	12.26	Method:
						Cash: \$0.00
						Check: \$151.40
						Reference: 618
						Due Date #1: 02/10/2011
						Amount Due: \$151.40

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-39	4904 Muskie Pt Rd			ACCT	BILL	599
Brown Rudolph P Jr	Seasonal res	10,000				
8676 Highland Ave	Cassadaga Valley	28,000				
Brocton, NY 14716	18-1-15					
	Lot Dimensions 53.00 x 100.00		Medicaid	28,000	120.04	Delinquent: No
	East: 933176 North: 855843		County Tax	28,000	102.22	Date Paid/Returned: 02/11/2011
	Deed Book: 1703 Page: 00212		Community Colleges	28,000	26.92	Amount Paid/Returned: \$471.01
	Full Market Value: 28,000		Town Tax	28,000	175.43	Notes: Processed as Paid
			Chargebacks	28,000	8.26	Collected At: Mail
			Stockton fp2	28,000	38.14	Method:
						Cash: \$0.00
						Check: \$471.01
						Reference: 4338-Lisa Hawk
						Due Date #1: 02/10/2011
						Amount Due: \$471.01
066889-180.18-1-4	8053 Bear Lake Rd			ACCT	BILL	565
Pielecha Thomas J	Res vac land	6,400				
Pielecha Dianne	Cassadaga Valley	6,400				
4349 Chisholm Tr	18-1-4					
Hamburg, NY 14075						
	Lot Dimensions 16.00 x 115.00		Medicaid	6,400	27.44	Delinquent: No
	East: 932837 North: 856681		County Tax	6,400	23.36	Date Paid/Returned: 02/11/2011
	Deed Book: 2097 Page: 00145		Community Colleges	6,400	6.15	Amount Paid/Returned: \$107.66
	Full Market Value: 6,400		Town Tax	6,400	40.10	Notes: Processed as Paid
			Chargebacks	6,400	1.89	Collected At: Mail
			Stockton fp2	6,400	8.72	Method:
						Cash: \$0.00
						Check: \$107.66
						Reference: 429
						Due Date #1: 02/10/2011
						Amount Due: \$107.66
066889-180.18-1-40	4898 Muskie Pt Rd			ACCT	BILL	600
Lydell Martin G	Vac w/imprv	10,000				
Lydell Patsy N	Cassadaga Valley	16,000				
1081 Wigen Rd	18-1-14					
Frewsburg, NY 14738						
	Lot Dimensions 100.00 x 46.00		Medicaid	16,000	68.59	Delinquent: No
	East: 933262 North: 855892		County Tax	16,000	58.41	Date Paid/Returned: 02/03/2011
	Deed Book: 2679 Page: 753		Community Colleges	16,000	15.38	Amount Paid/Returned: \$269.13
	Full Market Value: 16,000		Town Tax	16,000	100.24	Notes: Processed as Paid
			Chargebacks	16,000	4.72	Collected At: Mail
			Stockton fp2	16,000	21.79	Method:
						Cash: \$0.00
						Check: \$269.13
						Reference: 828
						Due Date #1: 02/10/2011
						Amount Due: \$269.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-41	4890 Muskie Pt Rd			ACCT	BILL	601
Garnsey Erva	Seasonal res	10,000				
Garnsey Carol	Cassadaga Valley	27,000				
1483 Buffalo St	18-1-13					
Silver Creek, NY 14136						
	Lot Dimensions 120.00 x 50.00		Medicaid	27,000	115.75	Delinquent: No
	East: 933363 North: 855940		County Tax	27,000	98.57	Date Paid/Returned: 01/24/2011
	Deed Book: Page:		Community Colleges	27,000	25.95	Amount Paid/Returned: \$454.17
	Full Market Value: 27,000		Town Tax	27,000	169.16	Notes: Processed as Paid
			Chargebacks	27,000	7.97	Collected At: Mail
			Stockton fp2	27,000	36.77	Method:
						Cash: \$0.00
						Check: \$454.17
						Reference: 4240
						Due Date #1: 02/10/2011
						Amount Due: \$454.17
066889-180.18-1-42	4878/ 4870 Muskie Pt Rd			ACCT	BILL	602
Convery Eileen	Mfg housings	10,000				
Clever Arthur	Cassadaga Valley	18,300				
8039 Bear Lake Rd	18-1-10.3					
Stockton, NY 14784						
	Lot Dimensions 100.00 x 290.00		Medicaid	18,300	78.45	Delinquent: No
	East: 933595 North: 856078		County Tax	18,300	66.81	Date Paid/Returned: 02/05/2011
	Deed Book: 2408 Page: 355		Community Colleges	18,300	17.59	Amount Paid/Returned: \$307.82
	Full Market Value: 18,300		Town Tax	18,300	114.65	Notes: Processed as Paid
			Chargebacks	18,300	5.40	Collected At: Mail
			Stockton fp2	18,300	24.92	Method:
						Cash: \$0.00
						Check: \$307.82
						Reference: 6463
						Due Date #1: 02/10/2011
						Amount Due: \$307.82
066889-180.18-1-43	4854/ 4862 Bear Lake Rd			ACCT	BILL	603
Lamere William	Mfg housings	8,000				
Arthur Clever	Cassadaga Valley	35,000				
8039 Bear Lake Rd	18-1-10.2					
Stockton, NY 14784						
	Lot Dimensions 210.00 x 121.00		Medicaid	35,000	150.05	Delinquent: No
	East: 933760 North: 856207		County Tax	35,000	127.78	Date Paid/Returned: 02/05/2011
	Deed Book: 2533 Page: 412		Community Colleges	35,000	33.65	Amount Paid/Returned: \$588.76
	Full Market Value: 35,000		Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: Mail
			Stockton fp2	35,000	47.67	Method:
						Cash: \$0.00
						Check: \$588.76
						Reference: 6463
						Due Date #1: 02/10/2011
						Amount Due: \$588.76

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-44	8021 Bear Lake Rd			ACCT	BILL	604
Masiker Emery A	1 Family Res	8,000				
8021 Bear Lake Rd	Cassadaga Valley	60,000				
Stockton, NY 14784	18-1-11					
	Lot Dimensions 75.00 x 100.00		Medicaid	60,000	257.22	Delinquent: Yes
	East: 933584 North: 856312		County Tax	60,000	219.04	Date Paid/Returned:
	Deed Book: 2364 Page: 760		Community Colleges	60,000	57.68	Amount Paid/Returned:
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Delinquent
			Chargebacks	60,000	17.70	Collected At: System
			School Relevy		505.43	Method: System
			Stockton fp2	60,000	81.72	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,514.71
066889-180.18-1-45	Bear Lake rear Rd			ACCT	BILL	605
Masiker Emery A	Vac w/imprv	2,600				
8021 Bear Lake Rd	Cassadaga Valley	13,000				
Stockton, NY 14784	18-1-8.3					
	Acres: 1.40		Medicaid	13,000	55.73	Delinquent: Yes
	East: 933539 North: 856189		County Tax	13,000	47.46	Date Paid/Returned:
	Deed Book: 2364 Page: 760		Community Colleges	13,000	12.50	Amount Paid/Returned:
	Full Market Value:	13,000	Town Tax	13,000	81.45	Notes: Processed as Delinquent
			Chargebacks	13,000	3.84	Collected At: System
			School Relevy		231.52	Method: System
			Stockton fp2	13,000	17.71	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$450.21
066889-180.18-1-46	Bear Lake rear Rd			ACCT	BILL	606
Masiker	Vac w/imprv	4,000				
PO Box 2	Cassadaga Valley	4,000				
Stockton, NY 14784	18-1-12					
	Acres: 0.29		Medicaid	4,000	17.15	Delinquent: No
	East: 933433 North: 856272		County Tax	4,000	14.60	Date Paid/Returned: 02/03/2011
	Deed Book: 2508 Page: 700		Community Colleges	4,000	3.85	Amount Paid/Returned: \$67.29
	Full Market Value:	4,000	Town Tax	4,000	25.06	Notes: Processed as Paid
			Chargebacks	4,000	1.18	Collected At: In-Person
			Stockton fp2	4,000	5.45	Method:
						Cash: \$0.00
						Check: \$67.29
						Reference: 3631
						Due Date #1: 02/10/2011
						Amount Due: \$67.29

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-47.1	Bear Lake Rd			ACCT	BILL	607
Masiker E R	Camping park	199,400	AG DIST CO/TOWN/SCH	\$6,389.00		
PO Box 2	Cassadaga Valley	201,400				
Stockton, NY 14784	18-1-8.1					
	Acres: 9.70		Medicaid	195,011	836.03	Delinquent: No
	East: 933083 North: 856227		County Tax	195,011	711.93	Date Paid/Returned: 02/03/2011
	Deed Book: 2508 Page: 700		Community Colleges	195,011	187.46	Amount Paid/Returned: \$3,289.05
	Full Market Value:	201,400	Town Tax	195,011	1,221.80	Notes: Processed as Paid
			Chargebacks	195,011	57.53	Collected At: In-Person
			Stockton fp2	201,400	274.30	Method:
						Cash: \$0.00
						Check: \$3,289.05
						Reference: 3631
						Due Date #1: 02/10/2011
						Amount Due: \$3,289.05
066889-180.18-1-5	8053 Bear Lake Rd			ACCT	BILL	566
Pielecha Thomas J	Seasonal res	40,000				
Pielecha Dianne	Cassadaga Valley	62,000				
4349 Chisholm Tr	18-1-5					
Hamburg, NY 14075						
	Lot Dimensions 50.00 x 115.00		Medicaid	62,000	265.80	Delinquent: No
	East: 932870 North: 856681		County Tax	62,000	226.35	Date Paid/Returned: 02/11/2011
	Deed Book: 2097 Page: 00145		Community Colleges	62,000	59.60	Amount Paid/Returned: \$1,042.93
	Full Market Value:	62,000	Town Tax	62,000	388.45	Notes: Processed as Paid
			Chargebacks	62,000	18.29	Collected At: Mail
			Stockton fp2	62,000	84.44	Method:
						Cash: \$0.00
						Check: \$1,042.93
						Reference: 429
						Due Date #1: 02/10/2011
						Amount Due: \$1,042.93
066889-180.18-1-6	8051 Bear Lake Rd			ACCT	BILL	567
Mead Kenneth C	Seasonal res	40,000				
Mead Nathaniel	Cassadaga Valley	68,000				
1711 Attridge Rd	18-1-6					
Churchville, NY 14428						
	Lot Dimensions 50.00 x 100.00		Medicaid	68,000	291.52	Delinquent: No
	East: 932920 North: 856680		County Tax	68,000	248.25	Date Paid/Returned: 02/09/2011
	Deed Book: 2659 Page: 779		Community Colleges	68,000	65.37	Amount Paid/Returned: \$1,143.85
	Full Market Value:	68,000	Town Tax	68,000	426.04	Notes: Processed as Paid
			Chargebacks	68,000	20.06	Collected At: Mail
			Stockton fp2	68,000	92.61	Method:
						Cash: \$0.00
						Check: \$1,143.85
						Reference: 142242-CUC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,143.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-7	8049 Bear Lake Rd			ACCT	BILL	568
Kobel Donald L	Mfg housing	32,000				
Koble Julie L	Cassadaga Valley	70,000				
3161 Townline Rd	18-1-7.2					
Lancaster, NY 14086						
	Lot Dimensions 40.00 x 100.00		Medicaid	70,000	300.10	Delinquent: No
	East: 932966 North: 856683		County Tax	70,000	255.55	Date Paid/Returned: 01/20/2011
	Deed Book: 2680 Page: 218		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,177.50
	Full Market Value:	70,000	Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,177.50
						Reference: 3261
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50
066889-180.18-1-8	Bear Lake Rd			ACCT	BILL	569
Orloff Richard J	Res vac land	4,300				
Orloff Kay P	Cassadaga Valley	4,300				
4799 Bacheller Hill Rd	18-1-7.1					
Stockton, NY 14784						
	Lot Dimensions 10.00 x 100.00		Medicaid	4,300	18.43	Delinquent: No
	East: 932991 North: 856684		County Tax	4,300	15.70	Date Paid/Returned: 01/14/2011
	Deed Book: Page:		Community Colleges	4,300	4.13	Amount Paid/Returned: \$72.33
	Full Market Value:	4,300	Town Tax	4,300	26.94	Notes: Processed as Paid
			Chargebacks	4,300	1.27	Collected At: Mail
			Stockton fp2	4,300	5.86	Method:
						Cash: \$0.00
						Check: \$72.33
						Reference: 4672
						Due Date #1: 02/10/2011
						Amount Due: \$72.33
066889-196.00-3-1	Route 380			ACCT	BILL	608
Eagle Forest Products Inc	Rural vac>10	58,800				
2604 Lakeview Rd	Brocton	58,800				
Lakeview, NY 14085	1-1-11					
	Acres: 84.00		Medicaid	58,800	252.08	Delinquent: Yes
	East: 923443 North: 855587		County Tax	58,800	214.66	Date Paid/Returned:
	Deed Book: 2409 Page: 782		Community Colleges	58,800	56.52	Amount Paid/Returned:
	Full Market Value:	58,800	Town Tax	58,800	368.40	Notes: Processed as Delinquent
			Chargebacks	58,800	17.35	Collected At: System
			School Relevy		1,548.36	Method: System
			Stockton fp2	58,800	80.08	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,537.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-10	Route 380 N			ACCT	BILL	619
Barnes James T 17 Manchester Pl Buffalo, NY 14213	Rural vac<10 Brocton 1-1-7.3	7,600 7,600				
	Acres: 7.60		Medicaid	7,600	32.58	Delinquent: No
	East: 922684 North: 852999		County Tax	7,600	27.75	Date Paid/Returned: 02/03/2011
	Deed Book: 1805 Page: 00170		Community Colleges	7,600	7.31	Amount Paid/Returned: \$127.85
	Full Market Value: 7,600		Town Tax	7,600	47.62	Notes: Processed as Paid
			Chargebacks	7,600	2.24	Collected At: Mail
			Stockton fp2	7,600	10.35	Method:
						Cash: \$0.00
						Check: \$127.85
						Reference: 1345-Randolph
						Due Date #1: 02/10/2011
						Amount Due: \$127.85
066889-196.00-3-11	5355 Route 380 N			ACCT	BILL	620
Coleman Dale H 5355 Rt 380 Stockton, NY 14784	1 Family Res Brocton 1-1-29.2	13,400 50,000				
	Acres: 5.50		Medicaid	50,000	214.35	Delinquent: No
	East: 923629 North: 852444		County Tax	50,000	182.54	Date Paid/Returned: 02/02/2011
	Deed Book: 2424 Page: 762		Community Colleges	50,000	48.06	Amount Paid/Returned: \$841.06
	Full Market Value: 50,000		Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$841.06
						Reference: 2918
						Due Date #1: 02/10/2011
						Amount Due: \$841.06
066889-196.00-3-12	Route 380			ACCT	BILL	621
Looney Michael Looney Sara 3 Marshall Ave Colonial Beach, VA 22443	Abandoned ag Brocton 1-1-29.1	70,100 70,100				
	Acres: 133.50		Medicaid	70,100	300.52	Delinquent: No
	East: 923181 North: 850967		County Tax	70,100	255.92	Date Paid/Returned: 01/21/2011
	Deed Book: Page:		Community Colleges	70,100	67.39	Amount Paid/Returned: \$1,179.18
	Full Market Value: 70,100		Town Tax	70,100	439.20	Notes: Processed as Paid
			Chargebacks	70,100	20.68	Collected At: Mail
			Stockton fp2	70,100	95.47	Method:
						Cash: \$0.00
						Check: \$1,179.18
						Reference: 0982
						Due Date #1: 02/10/2011
						Amount Due: \$1,179.18

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-13.1	5357 Route 380			ACCT	BILL	622
Kellerman Steven & Paula Fudala Jessica 27 Stony Brook Dr Lancaster, NY 14086	Rural res Brocton 1-1-27.1	43,300 70,000				
	Acres: 56.00 East: 924064 North: 851189 Deed Book: 2531 Page: 165 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	70,000 70,000 70,000 70,000 70,000 70,000	300.10 255.55 67.29 438.57 20.65 95.34	Delinquent: No Date Paid/Returned: 02/03/2011 Amount Paid/Returned: \$1,177.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,177.50 Reference: 573 Due Date #1: 02/10/2011 Amount Due: \$1,177.50
066889-196.00-3-13.2	5330 Route 380			ACCT	BILL	623
Evans Jason 5330 Route 380 Stockton, NY 14784	1 Family Res Brocton 1-1-27.2	16,200 135,000				
	Acres: 15.20 East: 924219 North: 853487 Deed Book: 2701 Page: 271 Full Market Value:	135,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	135,000 135,000 135,000 135,000 135,000 135,000	578.76 492.85 129.77 845.81 39.83 3,554.94 183.87	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$5,825.83
066889-196.00-3-14	Dean rear Rd			ACCT	BILL	624
Fancher Jeffrey L 24 Castile Dr Fredonia, NY 14063	Rural vac>10 Brocton 1-1-28	16,500 16,500				
	Acres: 22.30 East: 924347 North: 849182 Deed Book: 2608 Page: 170 Full Market Value:	16,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	16,500 16,500 16,500 16,500 16,500 16,500	70.74 60.24 15.86 103.38 4.87 22.47	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$277.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$277.56 Reference: 636 Due Date #1: 02/10/2011 Amount Due: \$277.56

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-15	5442 Dean Rd			ACCT	BILL	625
Fancher Jeffrey L 24 Castile Dr Fredonia, NY 14063	Vac w/imprv Chautauqua Lake 4-1-3.1	30,300 31,000				
	Acres: 30.70		Medicaid	31,000	132.90	Delinquent: No
	East: 924032 North: 847450		County Tax	31,000	113.17	Date Paid/Returned: 02/10/2011
	Deed Book: 2608 Page: 170		Community Colleges	31,000	29.80	Amount Paid/Returned: \$521.46
	Full Market Value: 31,000		Town Tax	31,000	194.22	Notes: Processed as Paid
			Chargebacks	31,000	9.15	Collected At: Mail
			Stockton fp2	31,000	42.22	Method:
						Cash: \$0.00
						Check: \$521.46
						Reference: 635
						Due Date #1: 02/10/2011
						Amount Due: \$521.46
066889-196.00-3-16	Dean Rd			ACCT	BILL	626
Johnston Mark R 100 Shanley St Cheektowaga, NY 14206	Mfg housing Chautauqua Lake 4-1-2.3	43,300 52,000				
	Acres: 41.00		Medicaid	52,000	222.93	Delinquent: No
	East: 923302 North: 847495		County Tax	52,000	189.84	Date Paid/Returned: 02/18/2011
	Deed Book: 2143 Page: 00183		Community Colleges	52,000	49.99	Amount Paid/Returned: \$874.71
	Full Market Value: 52,000		Town Tax	52,000	325.79	Notes: Processed as Paid
			Chargebacks	52,000	15.34	Collected At: undefined
			Stockton fp2	52,000	70.82	Method:
						Cash: \$0.00
						Check: \$874.71
						Reference: 3856
						Due Date #1: 02/10/2011
						Amount Due: \$874.71
066889-196.00-3-17	Dean Rd			ACCT	BILL	627
Homme Russell L Jr 5479 Dean Rd Stockton, NY 14784	Rural vac>10 Chautauqua Lake 4-1-2.1	32,800 32,800				
	Acres: 41.00		Medicaid	32,800	140.62	Delinquent: No
	East: 922503 North: 847592		County Tax	32,800	119.74	Date Paid/Returned: 01/20/2011
	Deed Book: 2131 Page: 00386		Community Colleges	32,800	31.53	Amount Paid/Returned: \$551.74
	Full Market Value: 32,800		Town Tax	32,800	205.50	Notes: Processed as Paid
			Chargebacks	32,800	9.68	Collected At: Mail
			Stockton fp2	32,800	44.67	Method:
						Cash: \$0.00
						Check: \$551.74
						Reference: 1792
						Due Date #1: 02/10/2011
						Amount Due: \$551.74

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-18.1	Dean Rd			ACCT	BILL	628
Foti Tammy L PO Box 100 6 Harmon ave. brocton, NY 14716	1 Family Res Chautauqua Lake part of 196.00-3-18 4-1-1.3	23,200 50,000				
	Acres: 21.90 East: 921002 North: 847725 Deed Book: 2677 Page: 218 Full Market Value:	23,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	23,200 23,200 23,200 23,200 23,200 23,200	99.46 84.70 22.30 145.35 6.84 31.60	Delinquent: No Date Paid/Returned: 02/15/2011 Amount Paid/Returned: \$394.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$394.16 Reference: 386 Due Date #1: 02/10/2011 Amount Due: \$390.26
066889-196.00-3-18.2	Dean Rd			ACCT	BILL	629
Girdlestone David K Sr PO Box 190 Stockton, NY 14784	Rural vac>10 Chautauqua Lake part of 196.00-3-18	43,800 43,800				
	Acres: 43.80 East: 921001 North: 847724 Deed Book: 2681 Page: 878 Full Market Value:	43,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	43,800 43,800 43,800 43,800 43,800 43,800	187.77 159.90 42.10 274.42 12.92 59.65	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$736.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$736.76 Reference: 1728 Due Date #1: 02/10/2011 Amount Due: \$736.76
066889-196.00-3-19	5596 Dean Rd			ACCT	BILL	630
Mertens James 5596 Dean Rd Stockton, NY 14784	Mfg housing Chautauqua Lake 4-1-1.4	10,000 29,000				
	Acres: 2.00 East: 920536 North: 847191 Deed Book: 2629 Page: 595 Full Market Value:	29,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	29,000 29,000 29,000 29,000 29,000 29,000	124.33 105.87 27.88 181.69 8.56 39.50	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$487.83

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-2	Frances Rd			ACCT	BILL	609
Eagle Forest Products Inc 2604 Lakeview Rd Lakeview, NY 14085	Rural vac>10 Brocton 1-1-33	8,000 8,000				
	Acres: 10.00		Medicaid	8,000	34.30	Delinquent: Yes
	East: 922211 North: 855258		County Tax	8,000	29.21	Date Paid/Returned:
	Deed Book: 2409 Page: 782		Community Colleges	8,000	7.69	Amount Paid/Returned:
	Full Market Value: 8,000		Town Tax	8,000	50.12	Notes: Processed as Delinquent
			Chargebacks	8,000	2.36	Collected At: System
			School Relevy		210.66	Method: System
			Stockton fp2	8,000	10.90	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$345.24
066889-196.00-3-20	5606 Dean Rd			ACCT	BILL	631
Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	1 Family Res Chautauqua Lake 4-1-1.2	10,000 35,000				
	Acres: 2.00		Medicaid	35,000	150.05	Delinquent: No
	East: 920329 North: 847241		County Tax	35,000	127.78	Date Paid/Returned: 02/17/2011
	Deed Book: 2701 Page: 124		Community Colleges	35,000	33.65	Amount Paid/Returned: \$594.65
	Full Market Value: 35,000		Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: In-Person
			Stockton fp2	35,000	47.67	Method:
						Cash: \$594.65
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$588.76
066889-196.00-3-21	Beech Hill Rd			ACCT	BILL	632
Nokovich John 7566 Beech Hill Rd Stockton, NY 14784	Rural vac>10 Chautauqua Lake 1-1-30	41,800 41,800				
	Acres: 56.10		Medicaid	41,800	179.20	Delinquent: No
	East: 921435 North: 849267		County Tax	41,800	152.60	Date Paid/Returned: 01/10/2011
	Deed Book: 1808 Page: 00011		Community Colleges	41,800	40.18	Amount Paid/Returned: \$703.13
	Full Market Value: 41,800		Town Tax	41,800	261.89	Notes: Processed as Paid
			Chargebacks	41,800	12.33	Collected At: In-Person
			Stockton fp2	41,800	56.93	Method:
						Cash: \$0.00
						Check: \$703.13
						Reference: 2473
						Due Date #1: 02/10/2011
						Amount Due: \$703.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-22	Beech Hill Rd			ACCT	BILL	633
Bender James B Jr	Rural res	50,500				
Bender Chad J	Chautauqua Lake	55,000				
7411 Beech Hill Rd	1-1-31					
Dewittville, NY 14728						
	Acres: 50.00		Medicaid	55,000	235.79	Delinquent: No
	East: 921441 North: 850248		County Tax	55,000	200.79	Date Paid/Returned: 02/25/2011
	Deed Book: 2502 Page: 225		Community Colleges	55,000	52.87	Amount Paid/Returned: \$1,414.53
	Full Market Value:	55,000	Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: In-Person
			School Relevy		475.34	Method:
			Stockton fp2	55,000	74.91	Cash: \$0.00
						Check: \$1,414.53
						Reference: 2076-Lorrie Bender
						Due Date #1: 02/10/2011
						Amount Due: \$1,400.52
066889-196.00-3-23	7700 Beech Hill Rd			ACCT	BILL	634
Brogan Mary Lou	Rural res	59,800				
7700 Beech Hill Rd	Chautauqua Lake	128,000				
Stockton, NY 14784	1-1-32.3					
	Acres: 80.20		Medicaid	128,000	548.75	Delinquent: No
	East: 921712 North: 851664		County Tax	128,000	467.29	Date Paid/Returned: 02/08/2011
	Deed Book: 2427 Page: 726		Community Colleges	128,000	123.04	Amount Paid/Returned: \$2,153.13
	Full Market Value:	128,000	Town Tax	128,000	801.96	Notes: Processed as Paid
			Chargebacks	128,000	37.76	Collected At: In-Person
			Stockton fp2	128,000	174.33	Method:
						Cash: \$0.00
						Check: \$2,153.13
						Reference: 7734
						Due Date #1: 02/10/2011
						Amount Due: \$2,153.13
066889-196.00-3-24.1	Beech Hill Rd			ACCT	BILL	635
Smith Bradley R	Res vac land	5,500				
Smith Amy D	Chautauqua Lake	5,500				
7727 Beech Hill Rd	1-1-32.1					
Stockton, NY 14784						
	Acres: 6.90		Medicaid	5,500	23.58	Delinquent: Yes
	East: 920497 North: 852432		County Tax	5,500	20.08	Date Paid/Returned:
	Deed Book: 2606 Page: 930		Community Colleges	5,500	5.29	Amount Paid/Returned:
	Full Market Value:	5,500	Town Tax	5,500	34.46	Notes: Processed as Delinquent
			Chargebacks	5,500	1.62	Collected At: System
			School Relevy		47.53	Method: System
			Stockton fp2	5,500	7.49	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$140.05

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-24.2	Beech Hill Rd			ACCT	BILL	636
Olivieri Michael	Vac w/imprv	4,900				
Olivieri Sharon	Chautauqua Lake	6,000				
57 Porter Ave	1-1-32.4					
N Tonawanda, NY 14120						
	Acres: 2.90		Medicaid	6,000	25.72	Delinquent: No
	East: 920361 North: 850995		County Tax	6,000	21.90	Date Paid/Returned: 02/03/2011
	Deed Book: 2520 Page: 781		Community Colleges	6,000	5.77	Amount Paid/Returned: \$100.92
	Full Market Value:	6,000	Town Tax	6,000	37.59	Notes: Processed as Paid
			Chargebacks	6,000	1.77	Collected At: Mail
			Stockton fp2	6,000	8.17	Method:
						Cash: \$0.00
						Check: \$100.92
						Reference: 115
						Due Date #1: 02/10/2011
						Amount Due: \$100.92
066889-196.00-3-25	7727 Beech Hill Rd			ACCT	BILL	637
Smith Bradley R	1 Family Res	17,000				
Smith Amy D	Chautauqua Lake	80,000				
7727 Beech Hill Rd	1-1-32.2					
Stockton, NY 14784						
	Acres: 10.00		Medicaid	80,000	342.97	Delinquent: No
	East: 920544 North: 851965		County Tax	80,000	292.06	Date Paid/Returned: 01/28/2011
	Deed Book: 2606 Page: 930		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,345.71
	Full Market Value:	80,000	Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,345.71
						Reference: 0004178650-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71
066889-196.00-3-26	Frances Rd			ACCT	BILL	638
Wright Denny L	Vac w/imprv	11,300				
Wright Audrey C	Brocton	12,000				
5325 Webster Rd	1-1-3					
Fredonia, NY 14063						
	Acres: 10.00		Medicaid	12,000	51.44	Delinquent: No
	East: 921045 North: 853203		County Tax	12,000	43.81	Date Paid/Returned: 01/28/2011
	Deed Book: Page:		Community Colleges	12,000	11.54	Amount Paid/Returned: \$201.85
	Full Market Value:	12,000	Town Tax	12,000	75.18	Notes: Processed as Paid
			Chargebacks	12,000	3.54	Collected At: Mail
			Stockton fp2	12,000	16.34	Method:
						Cash: \$0.00
						Check: \$201.85
						Reference: 3477
						Due Date #1: 02/10/2011
						Amount Due: \$201.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-3	Route 380 N			ACCT	BILL	610
Miller Robert A	Rural vac<10	3,500				
Miller Esther D	Brocton	3,500				
7950 Brownell Rd	1-1-5					
Clymer, NY 14724						
	Acres: 2.00		Medicaid	3,500	15.00	Delinquent: No
	East: 921821 North: 854479		County Tax	3,500	12.78	Date Paid/Returned: 01/14/2011
	Deed Book: 2583 Page: 164		Community Colleges	3,500	3.36	Amount Paid/Returned: \$58.87
	Full Market Value:	3,500	Town Tax	3,500	21.93	Notes: Processed as Paid
			Chargebacks	3,500	1.03	Collected At: Mail
			Stockton fp2	3,500	4.77	Method:
						Cash: \$0.00
						Check: \$58.87
						Reference: 115
						Due Date #1: 02/10/2011
						Amount Due: \$58.87
066889-196.00-3-30	7940 Route 380 N			ACCT	BILL	639
Dunn Paul R	Res vac land	2,400				
7940 Route 380	Brocton	2,400				
Brocton, NY 14716	1-1-6.1					
	Acres: 1.50		Medicaid	2,400	10.29	Delinquent: No
	East: 921771 North: 855296		County Tax	2,400	8.76	Date Paid/Returned: 01/18/2011
	Deed Book: 2609 Page: 846		Community Colleges	2,400	2.31	Amount Paid/Returned: \$40.38
	Full Market Value:	2,400	Town Tax	2,400	15.04	Notes: Processed as Paid
			Chargebacks	2,400	0.71	Collected At: In-Person
			Stockton fp2	2,400	3.27	Method:
						Cash: \$0.00
						Check: \$40.38
						Reference: 1032
						Due Date #1: 02/10/2011
						Amount Due: \$40.38
066889-196.00-3-4	Route 380			ACCT	BILL	611
Eagle Forest Products Inc	Rural vac<10	5,600				
2604 Lakeview Rd	Brocton	5,600				
Lakeview, NY 14085	1-1-10					
	Acres: 5.60		Medicaid	5,600	24.01	Delinquent: Yes
	East: 922690 North: 854471		County Tax	5,600	20.44	Date Paid/Returned:
	Deed Book: 2409 Page: 782		Community Colleges	5,600	5.38	Amount Paid/Returned:
	Full Market Value:	5,600	Town Tax	5,600	35.09	Notes: Processed as Delinquent
			Chargebacks	5,600	1.65	Collected At: System
			School Relevy		147.46	Method: System
			Stockton fp2	5,600	7.63	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$241.66

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-5	Route 380			ACCT	BILL	612
Eagle Forest Products Inc 2604 Lakeview Rd Lakeview, NY 14085	Rural vac>10 Brocton 1-1-9	14,700 14,700				
	Acres: 18.50		Medicaid	14,700	63.02	Delinquent: Yes
	East: 922244 North: 854192		County Tax	14,700	53.67	Date Paid/Returned:
	Deed Book: 2409 Page: 782		Community Colleges	14,700	14.13	Amount Paid/Returned:
	Full Market Value: 14,700		Town Tax	14,700	92.10	Notes: Processed as Delinquent
			Chargebacks	14,700	4.34	Collected At: System
			School Relevy		387.09	Method: System
			Stockton fp2	14,700	20.02	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$634.37
066889-196.00-3-6.1	Route 380 N			ACCT	BILL	613
Eagle Forest Products, Inc. 2604 Lakeview Rd Lakeview, NY 14085	Rural vac<10 Brocton 1-1-6.2.1	500 500				
	Acres: 0.30		Medicaid	500	2.14	Delinquent: Yes
	East: 921511 North: 854514		County Tax	500	1.83	Date Paid/Returned:
	Deed Book: 2589 Page: 396		Community Colleges	500	0.48	Amount Paid/Returned:
	Full Market Value: 500		Town Tax	500	3.13	Notes: Processed as Delinquent
			Chargebacks	500	0.15	Collected At: System
			School Relevy		13.16	Method: System
			Stockton fp2	500	0.68	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$21.57
066889-196.00-3-6.2	Route 380			ACCT	BILL	614
Dunn Paul R 7940 Route 380 Brocton, NY 14716	Res vac land Brocton 1-1-6.2.2	2,300 2,300				
	Acres: 1.40		Medicaid	2,300	9.86	Delinquent: No
	East: 921818 North: 854994		County Tax	2,300	8.40	Date Paid/Returned: 01/18/2011
	Deed Book: 2609 Page: 846		Community Colleges	2,300	2.21	Amount Paid/Returned: \$38.69
	Full Market Value: 2,300		Town Tax	2,300	14.41	Notes: Processed as Paid
			Chargebacks	2,300	0.68	Collected At: In-Person
			Stockton fp2	2,300	3.13	Method:
						Cash: \$0.00
						Check: \$38.69
						Reference: 1032
						Due Date #1: 02/10/2011
						Amount Due: \$38.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-6.3	Frances Rd			ACCT	BILL	615
Miller Robert A	Vacant rural	13,000				
Miller Esther D	Brocton	13,000				
7950 Brownell Rd	1-1-6.2.3					
Clymer, NY 14724						
	Acres: 18.00		Medicaid	13,000	55.73	Delinquent: No
	East: 921600 North: 853289		County Tax	13,000	47.46	Date Paid/Returned: 01/14/2011
	Deed Book: 2583 Page: 164		Community Colleges	13,000	12.50	Amount Paid/Returned: \$218.69
	Full Market Value:	13,000	Town Tax	13,000	81.45	Notes: Processed as Paid
			Chargebacks	13,000	3.84	Collected At: Mail
			Stockton fp2	13,000	17.71	Method:
						Cash: \$0.00
						Check: \$218.69
						Reference: 115
						Due Date #1: 02/10/2011
						Amount Due: \$218.69
066889-196.00-3-7	5437 Route 380 N			ACCT	BILL	616
Allen David	Mfg housing	15,900				
Allen Josephine	Brocton	60,000				
5437 Stockton-Brockton Rd	1-1-7.1					
Stockton, NY 14784						
	Acres: 9.70		Medicaid	60,000	257.22	Delinquent: No
	East: 922022 North: 853552		County Tax	60,000	219.04	Date Paid/Returned: 02/05/2011
	Deed Book: 2577 Page: 519		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: In-Person
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 3135
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-196.00-3-8	5431 Route 380 N			ACCT	BILL	617
Klubek Joseph P	1 Family Res	15,200				
Klubek Joseph L	Brocton	55,000				
69 Cloister Ct	1-1-7.2					
Blasdell, NY 14219						
	Acres: 8.50		Medicaid	55,000	235.79	Delinquent: No
	East: 922313 North: 853167		County Tax	55,000	200.79	Date Paid/Returned: 02/10/2011
	Deed Book: 2492 Page: 972		Community Colleges	55,000	52.87	Amount Paid/Returned: \$925.18
	Full Market Value:	55,000	Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
			Stockton fp2	55,000	74.91	Method:
						Cash: \$0.00
						Check: \$925.18
						Reference: 2537
						Due Date #1: 02/10/2011
						Amount Due: \$925.18

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-9	5419 Route 380 N			ACCT	BILL	618
Delcamp Jeffrey A	1 Family Res	8,000				
5419 Route 380 N	Brocton	75,000				
Stockton, NY 14784	1-1-8					
	Lot Dimensions 177.00 x 225.00		Medicaid	75,000	321.53	Delinquent: No
	East: 922479 North: 853376		County Tax	75,000	273.81	Date Paid/Returned: 01/20/2011
	Deed Book: 2525 Page: 476		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,261.62
Bank: 6800	Full Market Value:	75,000	Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,261.62
						Reference: 57706-Suntrust Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,261.62
066889-196.00-4-1	Route 380			ACCT	BILL	640
Eagle Forest Products Inc	Vacant rural	6,800				
2604 Lakeview Rd	Brocton	6,800				
Lakeview, NY 14085	1-1-12					
	Acres: 10.00		Medicaid	6,800	29.15	Delinquent: Yes
	East: 924861 North: 856577		County Tax	6,800	24.83	Date Paid/Returned:
	Deed Book: 2458 Page: 470		Community Colleges	6,800	6.54	Amount Paid/Returned:
	Full Market Value:	6,800	Town Tax	6,800	42.60	Notes: Processed as Delinquent
			Chargebacks	6,800	2.01	Collected At: System
			School Relevy		179.06	Method: System
			Stockton fp2	6,800	9.26	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$293.45
066889-196.00-4-10.1	5266 Dean Rd			ACCT	BILL	653
Fowler Frederick Jack	Vac w/imprv	14,500				
PO Box 313	Cassadaga Valley	30,000				
Cassadaga, NY 14718	unfinished house					
	4-1-6.1					
	Acres: 5.00		Medicaid	30,000	128.61	Delinquent: No
	East: 926278 North: 846161		County Tax	30,000	109.52	Date Paid/Returned: 03/11/2011
	Deed Book: 2556 Page: 344		Community Colleges	30,000	28.84	Amount Paid/Returned: \$1,038.91
	Full Market Value:	30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			School Relevy		534.27	Method:
			Stockton fp2	30,000	40.86	Cash: \$0.00
						Check: \$1,038.91
						Reference: 1059
						Due Date #1: 02/10/2011
						Amount Due: \$1,038.91

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-4-10.2	Dean Rd			ACCT	BILL	654
Storer Herbert	Vac w/imprv	35,300				
7684 Cummings Rd	Cassadaga Valley	37,000				
Stockton, NY 14784	4-1-6.3					
	Acres: 40.00		Medicaid	37,000	158.62	Delinquent: No
	East: 926447 North: 847306		County Tax	37,000	135.08	Date Paid/Returned: 02/08/2011
	Deed Book: 2546 Page: 807		Community Colleges	37,000	35.57	Amount Paid/Returned: \$622.40
	Full Market Value:	37,000	Town Tax	37,000	231.82	Notes: Processed as Paid
			Chargebacks	37,000	10.92	Collected At: In-Person
			Stockton fp2	37,000	50.39	Method:
						Cash: \$0.00
						Check: \$622.40
						Reference: 5810
						Due Date #1: 02/10/2011
						Amount Due: \$622.40
066889-196.00-4-11	Dean Rd			ACCT	BILL	655
Lemke James H	Abandoned ag	50,700				
21 Pershing Ave	Chautauqua Lake	50,700				
Jamestown, NY 14701	4-1-5.2					
	Acres: 65.80		Medicaid	50,700	217.35	Delinquent: No
	East: 925532 North: 847350		County Tax	50,700	185.09	Date Paid/Returned: 02/08/2011
	Deed Book: 2551 Page: 889		Community Colleges	50,700	48.74	Amount Paid/Returned: \$852.84
	Full Market Value:	50,700	Town Tax	50,700	317.65	Notes: Processed as Paid
			Chargebacks	50,700	14.96	Collected At: Mail
			Stockton fp2	50,700	69.05	Method:
						Cash: \$0.00
						Check: \$852.84
						Reference: 1135
						Due Date #1: 02/10/2011
						Amount Due: \$852.84
066889-196.00-4-12	Dean Rd			ACCT	BILL	656
Fay Jonathan P	Vac w/imprv	32,500				
Fay Lori A	Chautauqua Lake	40,000				
981 County Line Rd	4-1-4.2.1					
Lyndonville, NY 14098						
	Acres: 33.50		Medicaid	40,000	171.48	Delinquent: Yes
	East: 924665 North: 847399		County Tax	40,000	146.03	Date Paid/Returned:
	Deed Book: 24105 Page: 590		Community Colleges	40,000	38.45	Amount Paid/Returned:
	Full Market Value:	40,000	Town Tax	40,000	250.61	Notes: Processed as Delinquent
			Chargebacks	40,000	11.80	Collected At: System
			Stockton fp2	40,000	54.48	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$672.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-4-13	Route 380			ACCT	BILL	657
Kellerman Steven M	Rural vac>10	47,400				
Fudala Jessica M	Brocton	47,400				
27 Stony Brook Dr	1-1-26					
Lancaster, NY 14086						
	Acres: 85.30		Medicaid	47,400	203.21	Delinquent: No
	East: 925242 North: 851854		County Tax	47,400	173.05	Date Paid/Returned: 02/03/2011
	Deed Book: 2531 Page: 165		Community Colleges	47,400	45.57	Amount Paid/Returned: \$797.34
	Full Market Value: 47,400		Town Tax	47,400	296.97	Notes: Processed as Paid
			Chargebacks	47,400	13.98	Collected At: Mail
			Stockton fp2	47,400	64.56	Method:
						Cash: \$0.00
						Check: \$797.34
						Reference: 573
						Due Date #1: 02/10/2011
						Amount Due: \$797.34
066889-196.00-4-14	Route 380			ACCT	BILL	658
Kellerman Steven & Paula	Rural vac<10	1,800				
Fudala Jessica	Brocton	1,800				
27 Stony Brook Dr	1-1-25					
Lancaster, NY 14086						
	Acres: 1.50		Medicaid	1,800	7.72	Delinquent: No
	East: 925461 North: 852785		County Tax	1,800	6.57	Date Paid/Returned: 02/03/2011
	Deed Book: 2531 Page: 165		Community Colleges	1,800	1.73	Amount Paid/Returned: \$30.28
	Full Market Value: 1,800		Town Tax	1,800	11.28	Notes: Processed as Paid
			Chargebacks	1,800	0.53	Collected At: Mail
			Stockton fp2	1,800	2.45	Method:
						Cash: \$0.00
						Check: \$30.28
						Reference: 573
						Due Date #1: 02/10/2011
						Amount Due: \$30.28
066889-196.00-4-15	5292 Route 380 N			ACCT	BILL	659
Kelsey Donald	Mfg housing	8,000				
Kelsey Joyce	Brocton	20,000				
5292 Rt 380 N	1-1-13.1					
Stockton, NY 14784						
	Lot Dimensions 139.00 x 196.00		Medicaid	20,000	85.74	Delinquent: No
	East: 925146 North: 853092		County Tax	20,000	73.01	Date Paid/Returned: 01/27/2011
	Deed Book: 2115 Page: 00265		Community Colleges	20,000	19.23	Amount Paid/Returned: \$336.43
	Full Market Value: 20,000		Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: In-Person
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$336.43
						Reference: 280
						Due Date #1: 02/10/2011
						Amount Due: \$336.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-4-2	5266 Route 380 N			ACCT	BILL	641
Steinhoff Arvid L	Mfg housing	56,700				
Steinhoff Betty	Brocton	60,000				
5266 Rt 380 N	1-1-13.2					
Stockton, NY 14784						
	Acres: 61.80		Medicaid	60,000	257.22	Delinquent: Yes
	East: 924855 North: 854652		County Tax	60,000	219.04	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	60,000	57.68	Amount Paid/Returned:
	Full Market Value: 60,000		Town Tax	60,000	375.92	Notes: Processed as Delinquent
			Chargebacks	60,000	17.70	Collected At: System
			Stockton fp2	60,000	81.72	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-196.00-4-3	Route 380			ACCT	BILL	642
Steinhoff Arvid L	Cattle farm	66,200				
Steinhoff Betty	Brocton	82,000				
5266 Rt 380 N	1-1-14					
Stockton, NY 14784						
	Acres: 98.50		Medicaid	82,000	351.54	Delinquent: Yes
	East: 925887 North: 854511		County Tax	82,000	299.36	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	82,000	78.83	Amount Paid/Returned:
	Full Market Value: 82,000		Town Tax	82,000	513.75	Notes: Processed as Delinquent
			Chargebacks	82,000	24.19	Collected At: System
			Stockton fp2	82,000	111.68	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,379.35
066889-196.00-4-4	Route 380			ACCT	BILL	643
Eagle Forest Products Inc	Vacant rural	82,200				
2604 Lakeview Rd	Brocton	82,200				
Lakeview, NY 14085	1-1-15.2					
	Acres: 140.30		Medicaid	82,200	352.40	Delinquent: Yes
	East: 927370 North: 854775		County Tax	82,200	300.09	Date Paid/Returned:
	Deed Book: 2458 Page: 470		Community Colleges	82,200	79.02	Amount Paid/Returned:
	Full Market Value: 82,200		Town Tax	82,200	515.01	Notes: Processed as Delinquent
			Chargebacks	82,200	24.25	Collected At: System
			School Relevy		2,164.57	Method: System
			Stockton fp2	82,200	111.95	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$3,547.29

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-4-5.1	5124 Route 380 N			ACCT	BILL	644
Straight John A	Mfg housing	10,500	Combat Vet COUNTY/TOWN	\$6,250.00		
5124 Rt 380 N	Brocton	25,000				
PO Box 126	1-1-15.1					
Stockton, NY 14784						
	Acres: 2.30		Medicaid	18,750	80.38	Delinquent: Yes
	East: 928195 North: 852856		County Tax	18,750	68.45	Date Paid/Returned:
	Deed Book: 2092 Page: 00193		Community Colleges	18,750	18.02	Amount Paid/Returned:
	Full Market Value: 25,000		Town Tax	18,750	117.47	Notes: Processed as Delinquent
			Chargebacks	18,750	5.53	Collected At: System
			School Relevy		658.32	Method: System
			Stockton fp2	25,000	34.05	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$982.22
066889-196.00-4-5.2	5170 Route 380			ACCT	BILL	645
Straight Mary Beth	Mfg housing	13,600				
Logan Lilian C	Brocton	70,000				
PO Box 216	1-1-15.3					
Stockton, NY 14784						
	Acres: 4.40		Medicaid	70,000	300.10	Delinquent: No
	East: 927136 North: 853114		County Tax	70,000	255.55	Date Paid/Returned: 02/07/2011
	Deed Book: 2495 Page: 895		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,177.50
	Full Market Value: 70,000		Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: In-Person
			Stockton fp2	70,000	95.34	Method:
						Cash: \$19.26
						Check: \$1,158.24
						Reference: 3639
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50
066889-196.00-4-5.3.1	Route 380			ACCT	BILL	646
Straight Mary Beth	Res vac land	4,800				
Logan Lilian Charmain	Brocton	4,800				
Rt 380	1-1-15.4.1					
PO Box 216						
Stockton, NY 14784						
	Acres: 6.00		Medicaid	4,800	20.58	Delinquent: No
	East: 927086 North: 853631		County Tax	4,800	17.52	Date Paid/Returned: 02/07/2011
	Deed Book: 2573 Page: 590		Community Colleges	4,800	4.61	Amount Paid/Returned: \$80.74
	Full Market Value: 4,800		Town Tax	4,800	30.07	Notes: Processed as Paid
			Chargebacks	4,800	1.42	Collected At: In-Person
			Stockton fp2	4,800	6.54	Method:
						Cash: \$80.74
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$80.74

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 214
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-4-5.3.2	Route 380			ACCT	BILL	647
Bogner Jeffrey J 110 Tampa Dr West Seneca, NY 14220	Vac w/imprv Brocton 1-1-15.4.2	27,900 32,000				
	Acres: 27.80		Medicaid	32,000	137.19	Delinquent: Yes
	East: 927607 North: 853388		County Tax	32,000	116.82	Date Paid/Returned:
	Deed Book: 2573 Page: 259		Community Colleges	32,000	30.76	Amount Paid/Returned:
	Full Market Value: 32,000		Town Tax	32,000	200.49	Notes: Processed as Delinquent
			Chargebacks	32,000	9.44	Collected At: System
			School Relevy		842.65	Method: System
			Stockton fp2	32,000	43.58	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,380.93
066889-196.00-4-6	5163 Route 380 N			ACCT	BILL	648
Calanni Russell Calanni Kathleen 5163 Rt 380 PO Box 219 Stockton, NY 14784	Rural res Cassadaga Valley 1-1-23.1	18,500 70,000	War Vet CT COUNTY/TOWN AG BLDG CO/TOWN/SCH	\$6,000.00 \$10,600.00		
	Acres: 10.00		Medicaid	53,400	228.93	Delinquent: Yes
	East: 927743 North: 852187		County Tax	53,400	194.95	Date Paid/Returned:
	Deed Book: 2015 Page: 00285		Community Colleges	53,400	51.33	Amount Paid/Returned:
	Full Market Value: 70,000		Town Tax	53,400	334.57	Notes: Processed as Delinquent
			Chargebacks	53,400	15.75	Collected At: System
			School Relevy		494.75	Method: System
			Stockton fp2	70,000	95.34	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,415.62
066889-196.00-4-7	5203 Route 380 N			ACCT	BILL	649
Gardner Rachel Marie 5203 Rt 380 Stockton, NY 14784	1 Family Res Cassadaga Valley 1-1-24.2	14,500 55,000				
	Acres: 5.00		Medicaid	55,000	235.79	Delinquent: No
	East: 926717 North: 852280		County Tax	55,000	200.79	Date Paid/Returned: 03/29/2011
	Deed Book: 2557 Page: 36		Community Colleges	55,000	52.87	Amount Paid/Returned: \$945.68
	Full Market Value: 55,000		Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: In-Person
			Stockton fp2	55,000	74.91	Method:
						Cash: \$0.00
						Check: \$945.68
						Reference: 598
						Due Date #1: 02/10/2011
						Amount Due: \$925.18

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-4-8.1	5151 Route 380 N			ACCT	BILL	650
Erickson Richard E	Rural res	15,300	War Vet CT COUNTY/TOWN	\$6,000.00		
Erickson Florence	Cassadaga Valley	105,000				
5151 Rt 380	1-1-23.2.1					
Stockton, NY 14784						
	Acres: 6.00		Medicaid	99,000	424.42	Delinquent: No
	East: 927718 North: 850685		County Tax	99,000	361.42	Date Paid/Returned: 02/03/2011
	Deed Book: 2233 Page: 583		Community Colleges	99,000	95.17	Amount Paid/Returned: \$1,673.49
	Full Market Value:	105,000	Town Tax	99,000	620.26	Notes: Processed as Paid
			Chargebacks	99,000	29.21	Collected At: In-Person
			Stockton fp2	105,000	143.01	Method:
						Cash: \$0.00
						Check: \$1,673.49
						Reference: 4065
						Due Date #1: 02/10/2011
						Amount Due: \$1,673.49
066889-196.00-4-8.2	Route 380			ACCT	BILL	651
Erickson Richard E	Vacant rural	45,500				
Erickson Lisa A	Cassadaga Valley	45,500				
4212 Harris Hill Rd	1-1-23.2.2					
Falconer, NY 14733						
	Acres: 83.60		Medicaid	45,500	195.06	Delinquent: No
	East: 927344 North: 852199		County Tax	45,500	166.11	Date Paid/Returned: 03/15/2011
	Deed Book: 2538 Page: 964		Community Colleges	45,500	43.74	Amount Paid/Returned: \$780.68
	Full Market Value:	45,500	Town Tax	45,500	285.07	Notes: Processed as Paid
			Chargebacks	45,500	13.42	Collected At: Mail
			Stockton fp2	45,500	61.97	Method:
						Cash: \$0.00
						Check: \$780.68
						Reference: 2815, 1645
						Due Date #1: 02/10/2011
						Amount Due: \$765.37
066889-196.00-4-9	Route 380 N			ACCT	BILL	652
Fisk James K Jr	Abandoned ag	74,900	AG COMMIT CO/TOWN/SCH	\$30,262.00		
Fisk Karen M	Cassadaga Valley	74,900				
10397 Chestnut Rd	1-1-24.1					
Dunkirk, NY 14048						
	Acres: 154.60		Medicaid	44,638	191.37	Delinquent: Yes
	East: 926367 North: 850217		County Tax	44,638	162.96	Date Paid/Returned:
	Deed Book: 2437 Page: 224		Community Colleges	44,638	42.91	Amount Paid/Returned:
	Full Market Value:	74,900	Town Tax	44,638	279.67	Notes: Processed as Delinquent
			Chargebacks	44,638	13.17	Collected At: System
			School Relevy		794.97	Method: System
			Stockton fp2	74,900	102.01	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,587.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-10	Route 380			ACCT	BILL	667
Masiker Emery R	Vac farmland	14,900	AG DIST CO/TOWN/SCH	\$9,640.00		
Rt 380 N	Cassadaga Valley	14,900				
PO Box 2	1-1-19.3.1					
Stockton, NY 14784						
	Acres: 14.90		Medicaid	5,260	22.55	Delinquent: No
	East: 931201 North: 852231		County Tax	5,260	19.20	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	5,260	5.06	Amount Paid/Returned: \$101.61
	Full Market Value: 14,900		Town Tax	5,260	32.96	Notes: Processed as Paid
			Chargebacks	5,260	1.55	Collected At: In-Person
			Stockton fp2	14,900	20.29	Method:
						Cash: \$0.00
						Check: \$101.61
						Reference: 3631
						Due Date #1: 02/10/2011
						Amount Due: \$101.61
066889-197.00-1-11	Route 380			ACCT	BILL	668
Masiker Emery R	Res vac land	8,600	AG DIST CO/TOWN/SCH	\$5,330.00		
Masiker Sandra	Cassadaga Valley	8,600				
PO Box 2	1-1-17.1					
Stockton, NY 14784						
	Acres: 7.30		Medicaid	3,270	14.02	Delinquent: No
	East: 931990 North: 852154		County Tax	3,270	11.94	Date Paid/Returned: 02/03/2011
	Deed Book: 2387 Page: 923		Community Colleges	3,270	3.14	Amount Paid/Returned: \$62.26
	Full Market Value: 8,600		Town Tax	3,270	20.49	Notes: Processed as Paid
			Chargebacks	3,270	0.96	Collected At: In-Person
			Stockton fp2	8,600	11.71	Method:
						Cash: \$0.00
						Check: \$62.26
						Reference: 3631
						Due Date #1: 02/10/2011
						Amount Due: \$62.26
066889-197.00-1-12	Route 380 N			ACCT	BILL	669
Masiker Emery R	Res vac land	8,800	AG DIST CO/TOWN/SCH	\$5,248.00		
Masiker Sandra	Cassadaga Valley	8,800				
PO Box 2	2-1-32.4					
Stockton, NY 14784						
	Acres: 6.80		Medicaid	3,552	15.23	Delinquent: No
	East: 932400 North: 852187		County Tax	3,552	12.97	Date Paid/Returned: 02/03/2011
	Deed Book: 2387 Page: 923		Community Colleges	3,552	3.41	Amount Paid/Returned: \$66.90
	Full Market Value: 8,800		Town Tax	3,552	22.25	Notes: Processed as Paid
			Chargebacks	3,552	1.05	Collected At: In-Person
			Stockton fp2	8,800	11.99	Method:
						Cash: \$0.00
						Check: \$66.90
						Reference: 3631
						Due Date #1: 02/10/2011
						Amount Due: \$66.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-13	Route 380			ACCT	BILL	670
Beardsley Mary F PO Box 37 Stockton, NY 14784	Mfg housing Cassadaga Valley 2-1-32.1	12,100 40,000	Combat Vet COUNTY/TOWN	\$10,000.00		
	Acres: 3.40		Medicaid	30,000	128.61	Delinquent: Yes
	East: 932782 North: 852168		County Tax	30,000	109.52	Date Paid/Returned:
	Deed Book: 2386 Page: 43		Community Colleges	30,000	28.84	Amount Paid/Returned:
	Full Market Value: 40,000		Town Tax	30,000	187.96	Notes: Processed as Delinquent
			Chargebacks	30,000	8.85	Collected At: System
			Stockton fp2	40,000	54.48	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$518.26
066889-197.00-1-14	Route 380			ACCT	BILL	671
Masiker Sandra J PO Box 2 Stockton, NY 14784	Mfg housings Cassadaga Valley 2-1-32.3.2	16,200 66,000				
	Acres: 2.10		Medicaid	66,000	282.95	Delinquent: No
	East: 933721 North: 852250		County Tax	66,000	240.95	Date Paid/Returned: 02/03/2011
	Deed Book: 2463 Page: 831		Community Colleges	66,000	63.44	Amount Paid/Returned: \$1,110.21
	Full Market Value: 66,000		Town Tax	66,000	413.51	Notes: Processed as Paid
			Chargebacks	66,000	19.47	Collected At: In-Person
			Stockton fp2	66,000	89.89	Method:
						Cash: \$0.00
						Check: \$1,110.21
						Reference: 3631
						Due Date #1: 02/10/2011
						Amount Due: \$1,110.21
066889-197.00-1-15	Bowen Rd			ACCT	BILL	672
Lesch John D Lesch David J 3540 Nelson Rd Cassadaga, NY 14718	Vac farmland Cassadaga Valley 2-1-31.1	99,000 99,000	AG DIST CO/TOWN/SCH	\$70,074.00		
	Acres: 72.50		Medicaid	28,926	124.01	Delinquent: No
	East: 933875 North: 851284		County Tax	28,926	105.60	Date Paid/Returned: 02/08/2011
	Deed Book: 2652 Page: 429		Community Colleges	28,926	27.81	Amount Paid/Returned: \$582.02
	Full Market Value: 99,000		Town Tax	28,926	181.23	Notes: Processed as Paid
			Chargebacks	28,926	8.53	Collected At: In-Person
			Stockton fp2	99,000	134.84	Method:
						Cash: \$0.00
						Check: \$582.02
						Reference: 2121, 6106
						Due Date #1: 02/10/2011
						Amount Due: \$582.02

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-16	7584 Bowen Rd			ACCT	BILL	673
Peden Peter J	Vac farmland	1,700				
Peden Karen J	Cassadaga Valley	1,700				
7584 Bowen Rd	2-1-31.2					
Stockton, NY 14784						
	Acres: 1.70		Medicaid	1,700	7.29	Delinquent: No
	East: 933867 North: 850374		County Tax	1,700	6.21	Date Paid/Returned: 01/28/2011
	Deed Book: 2476 Page: 635		Community Colleges	1,700	1.63	Amount Paid/Returned: \$28.60
	Full Market Value:	1,700	Town Tax	1,700	10.65	Notes: Processed as Paid
			Chargebacks	1,700	0.50	Collected At: Mail
			Stockton fp2	1,700	2.32	Method:
						Cash: \$0.00
						Check: \$28.60
						Reference: 4216
						Due Date #1: 02/10/2011
						Amount Due: \$28.60
066889-197.00-1-17	Route 380			ACCT	BILL	674
Bissell-Babcock Millwork Inc	Rural vac>10	33,500				
3852 Kendrick St	Cassadaga Valley	33,500				
Sherman, NY 14781-9628	2-1-31.3					
	Acres: 47.80		Medicaid	33,500	143.62	Delinquent: No
	East: 932889 North: 851183		County Tax	33,500	122.30	Date Paid/Returned: 01/24/2011
	Deed Book: 2237 Page: 584		Community Colleges	33,500	32.20	Amount Paid/Returned: \$563.52
	Full Market Value:	33,500	Town Tax	33,500	209.89	Notes: Processed as Paid
			Chargebacks	33,500	9.88	Collected At: Mail
			Stockton fp2	33,500	45.63	Method:
						Cash: \$0.00
						Check: \$563.52
						Reference: 3619
						Due Date #1: 02/10/2011
						Amount Due: \$563.52
066889-197.00-1-18	Route 380			ACCT	BILL	675
Bissell-Babcock Millwork Inc	Rural vac>10	24,200				
3852 Kendrick St	Cassadaga Valley	24,200				
Sherman, NY 14781-9628	1-1-18.2					
	Acres: 34.60		Medicaid	24,200	103.75	Delinquent: No
	East: 931944 North: 850422		County Tax	24,200	88.35	Date Paid/Returned: 01/24/2011
	Deed Book: 2237 Page: 584		Community Colleges	24,200	23.26	Amount Paid/Returned: \$407.08
	Full Market Value:	24,200	Town Tax	24,200	151.62	Notes: Processed as Paid
			Chargebacks	24,200	7.14	Collected At: Mail
			Stockton fp2	24,200	32.96	Method:
						Cash: \$0.00
						Check: \$407.08
						Reference: 3619
						Due Date #1: 02/10/2011
						Amount Due: \$407.08

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-19.1	4961 Route 380 N			ACCT	BILL	676
Yonkers Virgil J	Vac farmland	34,800	AG COMMIT CO/TOWN/SCH	\$17,393.00		
5013 Route 380	Cassadaga Valley	34,800				
Stockton, NY 14784	1-1-19.1					
	Acres: 54.50		Medicaid	17,407	74.63	Delinquent: No
	East: 931257 North: 850446		County Tax	17,407	63.55	Date Paid/Returned: 01/28/2011
	Deed Book: 2514 Page: 611		Community Colleges	17,407	16.73	Amount Paid/Returned: \$316.51
	Full Market Value:	34,800	Town Tax	17,407	109.06	Notes: Processed as Paid
			Chargebacks	17,407	5.14	Collected At: In-Person
			Stockton fp2	34,800	47.40	Method:
						Cash: \$0.00
						Check: \$316.51
						Reference: 2281
						Due Date #1: 02/10/2011
						Amount Due: \$316.51
066889-197.00-1-19.2	4961 Route 380 N			ACCT	BILL	677
Kellogg Rose Lee	1 Family Res	12,700				
Kellogg John J Sr	Cassadaga Valley	40,400				
4961 Stockton Brocton Rd N	unfinished value					
Stockton, NY 14784	1-1-19.4					
	Acres: 3.80		Medicaid	40,400	173.20	Delinquent: Yes
	East: 931393 North: 851563		County Tax	40,400	147.49	Date Paid/Returned:
	Deed Book: 2686 Page: 284		Community Colleges	40,400	38.84	Amount Paid/Returned:
	Full Market Value:	40,400	Town Tax	40,400	253.12	Notes: Processed as Delinquent
			Chargebacks	40,400	11.92	Collected At: System
			School Relevy		156.37	Method: System
			Stockton fp2	40,400	55.02	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$835.96
066889-197.00-1-2	Route 380			ACCT	BILL	660
Hornburg Walter E Jr	Res vac land	180,000				
PO Box 476	Cassadaga Valley	180,000				
Russell, PA 16345	1-1-17.2					
	Acres: 297.80		Medicaid	180,000	771.67	Delinquent: No
	East: 930645 North: 854935		County Tax	180,000	657.13	Date Paid/Returned: 01/31/2011
	Deed Book: 2648 Page: 629		Community Colleges	180,000	173.03	Amount Paid/Returned: \$3,027.85
	Full Market Value:	180,000	Town Tax	180,000	1,127.75	Notes: Processed as Paid
			Chargebacks	180,000	53.11	Collected At: Mail
			Stockton fp2	180,000	245.16	Method:
						Cash: \$0.00
						Check: \$3,027.85
						Reference: 12258-petrodata Client Di
						Due Date #1: 02/10/2011
						Amount Due: \$3,027.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-20	Route 380			ACCT	BILL	678
Boston Leasing Corp Attn: Lenape Gathering Corp 9489 Alexander Rd Alexander, NY 14005	Gas Trans Im Cassadaga Valley 37911' Pipe Laid 1984 7.2 Miles 6 1-1-19.2	8,200 8,500				
	Acres: 4.40		Medicaid	8,500	36.44	Delinquent: No Date Paid/Returned: 01/28/2011
	East: 931515 North: 849804		County Tax	8,500	31.03	Amount Paid/Returned: \$142.98
	Deed Book: 2223 Page: 00168		Community Colleges	8,500	8.17	Notes: Processed as Paid
	Full Market Value:	8,500	Town Tax	8,500	53.25	Collected At: Mail
			Chargebacks	8,500	2.51	Method:
			Stockton fp2	8,500	11.58	Cash: \$0.00
						Check: \$142.98
						Reference: 021520
						Due Date #1: 02/10/2011
						Amount Due: \$142.98
066889-197.00-1-21	Bowen Rd			ACCT	BILL	679
Hazlett Roger L Hazlett Donna L 7535 Bowen Rd Stockton, NY 14784	Rural vac<10 Cassadaga Valley 1-1-18.1	3,600 3,600				
	Acres: 4.80		Medicaid	3,600	15.43	Delinquent: No Date Paid/Returned: 02/08/2011
	East: 931942 North: 848923		County Tax	3,600	13.14	Amount Paid/Returned: \$60.54
	Deed Book: 2339 Page: 516		Community Colleges	3,600	3.46	Notes: Processed as Paid
Bank: 6800	Full Market Value:	3,600	Town Tax	3,600	22.55	Collected At: Mail
			Chargebacks	3,600	1.06	Method:
			Stockton fp2	3,600	4.90	Cash: \$0.00
						Check: \$60.54
						Reference: 1791637-PNC Bank
						Due Date #1: 02/10/2011
						Amount Due: \$60.54
066889-197.00-1-22	Bowen Rd			ACCT	BILL	680
Bissell-Babcock Millwork Inc 3852 Kendrick St Sherman, NY 14781-9628	Abandoned ag Cassadaga Valley 2-1-28.2.2	200 200				
	Acres: 0.50		Medicaid	200	0.86	Delinquent: No Date Paid/Returned: 01/24/2011
	East: 932329 North: 849186		County Tax	200	0.73	Amount Paid/Returned: \$3.36
	Deed Book: 2237 Page: 584		Community Colleges	200	0.19	Notes: Processed as Paid
	Full Market Value:	200	Town Tax	200	1.25	Collected At: Mail
			Chargebacks	200	0.06	Method:
			Stockton fp2	200	0.27	Cash: \$0.00
						Check: \$3.36
						Reference: 3619
						Due Date #1: 02/10/2011
						Amount Due: \$3.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-23	Bowen Rd			ACCT	BILL	681
Bissell-Babcock Millwork Inc 3852 Kendrick St Sherman, NY 14781-9628	Rural vac>10 Cassadaga Valley 2-1-30.2.3	15,500 15,500				
	Acres: 22.20 East: 932683 North: 849809 Deed Book: 2237 Page: 584 Full Market Value:	15,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	15,500 15,500 15,500 15,500 15,500 15,500	66.45 56.59 14.90 97.11 4.57 21.11	Delinquent: No Date Paid/Returned: 01/24/2011 Amount Paid/Returned: \$260.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$260.73 Reference: 3619 Due Date #1: 02/10/2011 Amount Due: \$260.73
066889-197.00-1-24	7584 Bowen Rd			ACCT	BILL	682
Peden Peter J Peden Karen J 7584 Bowen Rd Stockton, NY 14784	Vac w/imprv Cassadaga Valley 2-1-30.2.2	22,300 34,000				
	Acres: 23.30 East: 933879 North: 849884 Deed Book: 2476 Page: 635 Full Market Value:	34,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	34,000 34,000 34,000 34,000 34,000 34,000	145.76 124.13 32.68 213.02 10.03 46.31	Delinquent: No Date Paid/Returned: 01/28/2011 Amount Paid/Returned: \$571.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$571.93 Reference: 4216 Due Date #1: 02/10/2011 Amount Due: \$571.93
066889-197.00-1-25	Bowen Rd			ACCT	BILL	683
Peden Peter J Peden Karen J 7561 Bowen Rd Stockton, NY 14784	Res vac land Cassadaga Valley 2-1-30.1	11,000 11,000				
Bank: 6800	Acres: 11.00 East: 934175 North: 849599 Deed Book: 2375 Page: 79 Full Market Value:	11,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	11,000 11,000 11,000 11,000 11,000 11,000	47.16 40.16 10.57 68.92 3.25 14.98	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$185.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$185.04 Reference: 130965377-M Due Date #1: 02/10/2011 Amount Due: \$185.04

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-26	7561 Bowen Rd			ACCT	BILL	684
Peden Peter J	1 Family Res	10,500				
Peden Karen J	Cassadaga Valley	134,300				
7561 Bowen Rd	2-1-29					
Stockton, NY 14784						
	Lot Dimensions 250.00 x 200.00		Medicaid	134,300	575.75	Delinquent: No
	East: 934691 North: 849728		County Tax	134,300	490.29	Date Paid/Returned: 02/09/2011
	Deed Book: 2375 Page: 79		Community Colleges	134,300	129.10	Amount Paid/Returned: \$2,259.10
Bank: 6800	Full Market Value:	134,300	Town Tax	134,300	841.43	Notes: Processed as Paid
			Chargebacks	134,300	39.62	Collected At: Mail
			Stockton fp2	134,300	182.91	Method:
						Cash: \$0.00
						Check: \$2,259.10
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$2,259.10
066889-197.00-1-27	Bowen Rd			ACCT	BILL	685
Hazlett Roger L	Res vac land	6,800				
Hazlett Donna L	Cassadaga Valley	6,800				
7535 Bowen Rd	2-1-30.3					
Stockton, NY 14784						
	Acres: 6.80		Medicaid	6,800	29.15	Delinquent: No
	East: 934508 North: 849358		County Tax	6,800	24.83	Date Paid/Returned: 02/08/2011
	Deed Book: 2339 Page: 516		Community Colleges	6,800	6.54	Amount Paid/Returned: \$114.39
Bank: 6800	Full Market Value:	6,800	Town Tax	6,800	42.60	Notes: Processed as Paid
			Chargebacks	6,800	2.01	Collected At: Mail
			Stockton fp2	6,800	9.26	Method:
						Cash: \$0.00
						Check: \$114.39
						Reference: 1791637-PNC Bank
						Due Date #1: 02/10/2011
						Amount Due: \$114.39
066889-197.00-1-28	7535 Bowen Rd			ACCT	BILL	686
Hazlett Roger L	Rural res	41,400				
Hazlett Donna L	Cassadaga Valley	152,200				
7535 Bowen Rd	2-1-28.1					
Stockton, NY 14784						
	Acres: 38.60		Medicaid	152,200	652.49	Delinquent: No
	East: 933643 North: 848950		County Tax	152,200	555.64	Date Paid/Returned: 02/08/2011
	Deed Book: 2339 Page: 516		Community Colleges	152,200	146.31	Amount Paid/Returned: \$2,560.20
Bank: 6800	Full Market Value:	152,200	Town Tax	152,200	953.57	Notes: Processed as Paid
			Chargebacks	152,200	44.90	Collected At: Mail
			Stockton fp2	152,200	207.29	Method:
						Cash: \$0.00
						Check: \$2,560.20
						Reference: 1791637-PNC Bank
						Due Date #1: 02/10/2011
						Amount Due: \$2,560.20

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-29	7495 Bowen Rd			ACCT	BILL	687
Kawski Robert W Attn: Kawski, John 7495 Bowen Rd Stockton, NY 14784	Mfg housing Cassadaga Valley Life Estate John and Jean Kawski 5-1-1.2.2 Acres: 1.00 East: 935061 North: 848562 Deed Book: 2541 Page: 636 Full Market Value:	8,000 45,000 45,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	45,000 45,000 45,000 45,000 45,000 45,000	192.92 164.28 43.26 281.94 13.28 61.29	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$756.97
066889-197.00-1-3	Route 380			ACCT	BILL	661
Hornburg Walter E Jr PO Box 476 Russell, PA 16345	Res vac land Cassadaga Valley 2-1-32.2 Acres: 13.20 East: 932711 North: 854504 Deed Book: 2648 Page: 629 Full Market Value:	13,200 13,200 13,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	13,200 13,200 13,200 13,200 13,200 13,200	56.59 48.19 12.69 82.70 3.89 17.98	Delinquent: No Date Paid/Returned: 01/31/2011 Amount Paid/Returned: \$222.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$222.04 Reference: 12258-Petrodata Client Di Due Date #1: 02/10/2011 Amount Due: \$222.04
066889-197.00-1-30	7461 Bowen Rd			ACCT	BILL	688
Briggs David 7461 Bowen Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 5-1-1.2.1 Acres: 4.30 East: 935197 North: 848178 Deed Book: Page: Full Market Value:	13,500 62,000 62,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	62,000 62,000 62,000 62,000 62,000 62,000 62,000	265.80 226.35 59.60 388.45 18.29 541.03 84.44	Delinquent: No Date Paid/Returned: 04/01/2011 Amount Paid/Returned: \$1,617.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,617.64 Reference: 3683 Due Date #1: 02/10/2011 Amount Due: \$1,583.96

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-31	7403 Bowen Rd			ACCT	BILL	689
Peterson Randall W	Rural res	134,400	Combat Vet COUNTY/TOWN	\$10,000.00		
Peterson Tracy M	Cassadaga Valley	190,000	AG COMMIT CO/TOWN/SCH	\$64,071.00		
7403 Bowen Rd	5-1-1.1					
Stockton, NY 14784						
	Acres: 171.30		Medicaid	115,929	497.00	Delinquent: No
	East: 933896 North: 847503		County Tax	115,929	423.23	Date Paid/Returned: 03/07/2011
	Deed Book: 2320 Page: 498		Community Colleges	115,929	111.44	Amount Paid/Returned: \$2,092.00
	Full Market Value: 190,000		Town Tax	115,929	726.33	Notes: Processed as Paid
			Chargebacks	115,929	34.20	Collected At: Mail
			Stockton fp2	190,000	258.78	Method:
						Cash: \$0.00
						Check: \$2,092.00
						Reference: 5221
						Due Date #1: 02/10/2011
						Amount Due: \$2,050.98
066889-197.00-1-32	Dean Rd			ACCT	BILL	690
Bissell-Babcock	Rural vac>10	46,700				
Millwork Inc	Cassadaga Valley	46,700				
3852 Kendrick Rd	4-1-8.1					
Sherman, NY 14781-9628						
	Acres: 99.10		Medicaid	46,700	200.21	Delinquent: No
	East: 929037 North: 847214		County Tax	46,700	170.49	Date Paid/Returned: 01/24/2011
	Deed Book: Page:		Community Colleges	46,700	44.89	Amount Paid/Returned: \$785.56
	Full Market Value: 46,700		Town Tax	46,700	292.59	Notes: Processed as Paid
			Chargebacks	46,700	13.78	Collected At: Mail
			Stockton fp2	46,700	63.60	Method:
						Cash: \$0.00
						Check: \$785.56
						Reference: 3619
						Due Date #1: 02/10/2011
						Amount Due: \$785.56
066889-197.00-1-33	Dean Rd			ACCT	BILL	691
Clever George	Rural vac>10	10,500				
8108 Bear Lake Rd	Cassadaga Valley	10,500				
Stockton, NY 14784	1-1-21					
	Acres: 15.00		Medicaid	10,500	45.01	Delinquent: No
	East: 930200 North: 849096		County Tax	10,500	38.33	Date Paid/Returned: 02/02/2011
	Deed Book: 2655 Page: 878		Community Colleges	10,500	10.09	Amount Paid/Returned: \$176.62
	Full Market Value: 10,500		Town Tax	10,500	65.79	Notes: Processed as Paid
			Chargebacks	10,500	3.10	Collected At: Mail
			Stockton fp2	10,500	14.30	Method:
						Cash: \$0.00
						Check: \$176.62
						Reference: 1266
						Due Date #1: 02/10/2011
						Amount Due: \$176.62

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-34	5013 Route 380 N			ACCT	BILL	692
Yonkers Virgil	Dairy farm	67,700	AG COMMIT CO/TOWN/SCH	\$33,577.00		
5013 Rt 380 N	Cassadaga Valley	100,000				
Stockton, NY 14784	1-1-20.1					
	Acres: 75.10		Medicaid	66,423	284.76	Delinquent: No
	East: 930287 North: 850415		County Tax	66,423	242.49	Date Paid/Returned: 01/28/2011
	Deed Book: 2431 Page: 90		Community Colleges	66,423	63.85	Amount Paid/Returned: \$1,163.06
	Full Market Value: 100,000		Town Tax	66,423	416.16	Notes: Processed as Paid
			Chargebacks	66,423	19.60	Collected At: In-Person
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,163.06
						Reference: 2281
						Due Date #1: 02/10/2011
						Amount Due: \$1,163.06
066889-197.00-1-35	5051 Route 380 N			ACCT	BILL	693
Reisch Richard N	Rural res	72,900				
5051 Rt 380 N	Cassadaga Valley	150,000				
Stockton, NY 14784-7128	1-1-22.2					
	Acres: 127.80		Medicaid	150,000	643.06	Delinquent: No
	East: 929020 North: 850629		County Tax	150,000	547.61	Date Paid/Returned: 02/11/2011
	Deed Book: 2322 Page: 474		Community Colleges	150,000	144.19	Amount Paid/Returned: \$2,523.20
	Full Market Value: 150,000		Town Tax	150,000	939.79	Notes: Processed as Paid
			Chargebacks	150,000	44.25	Collected At: Mail
			Stockton fp2	150,000	204.30	Method:
						Cash: \$0.00
						Check: \$2,523.20
						Reference: 105
						Due Date #1: 02/10/2011
						Amount Due: \$2,523.20
066889-197.00-1-36	5075 Route 380 N			ACCT	BILL	694
Reisch Richard N	Res vac land	1,000				
5075 Rt 380 N	Cassadaga Valley	1,000				
Stockton, NY 14784	1-1-22.1					
	Acres: 1.20		Medicaid	1,000	4.29	Delinquent: No
	East: 929097 North: 852193		County Tax	1,000	3.65	Date Paid/Returned: 02/11/2011
	Deed Book: 2382 Page: 79		Community Colleges	1,000	0.96	Amount Paid/Returned: \$16.83
	Full Market Value: 1,000		Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
			Stockton fp2	1,000	1.36	Method:
						Cash: \$0.00
						Check: \$16.83
						Reference: 105
						Due Date #1: 02/10/2011
						Amount Due: \$16.83

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-4	Route 380			ACCT	BILL	662
Masiker Emery R	Vac farmland	9,300	AG DIST CO/TOWN/SCH	\$7,808.00		
4854 Rt 380 N	Cassadaga Valley	9,300				
Stockton, NY 14784	2-1-33					
	Acres: 21.50		Medicaid	1,492	6.40	Delinquent: No
	East: 933391 North: 853456		County Tax	1,492	5.45	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	1,492	1.43	Amount Paid/Returned: \$35.74
	Full Market Value: 9,300		Town Tax	1,492	9.35	Notes: Processed as Paid
			Chargebacks	1,492	0.44	Collected At: In-Person
			Stockton fp2	9,300	12.67	Method:
						Cash: \$0.00
						Check: \$35.74
						Reference: 3631
						Due Date #1: 02/10/2011
						Amount Due: \$35.74
066889-197.00-1-5	4854 Route 380			ACCT	BILL	663
Masiker Emery R	Res Multiple	41,500	AG BLDG CO/TOWN/SCH	\$23,600.00		
4854 Rt 380 N	Cassadaga Valley	124,000	AG BLDG CO/TOWN/SCH	\$9,700.00		
PO Box 2	Gravel Pit & Basket Fac		AG DIST CO/TOWN/SCH	\$13,122.00		
Stockton, NY 14784	2-1-32.3.1					
	Acres: 40.60		Medicaid	77,578	332.58	Delinquent: No
	East: 932754 North: 853132		County Tax	77,578	283.22	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	77,578	74.57	Amount Paid/Returned: \$1,368.19
	Full Market Value: 124,000		Town Tax	77,578	486.05	Notes: Processed as Paid
			Chargebacks	77,578	22.89	Collected At: In-Person
			Stockton fp2	124,000	168.88	Method:
						Cash: \$0.00
						Check: \$1,368.19
						Reference: 3631
						Due Date #1: 02/10/2011
						Amount Due: \$1,368.19
066889-197.00-1-6	Route 380			ACCT	BILL	664
Masiker Emery R	Rural vac>10	27,500	AG DIST CO/TOWN/SCH	\$11,494.00		
4854 Rt 380 N	Cassadaga Valley	27,500				
Stockton, NY 14784	1-1-17.3					
	Acres: 37.70		Medicaid	16,006	68.62	Delinquent: No
	East: 931772 North: 852997		County Tax	16,006	58.43	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	16,006	15.39	Amount Paid/Returned: \$284.89
	Full Market Value: 27,500		Town Tax	16,006	100.28	Notes: Processed as Paid
			Chargebacks	16,006	4.72	Collected At: In-Person
			Stockton fp2	27,500	37.45	Method:
						Cash: \$0.00
						Check: \$284.89
						Reference: 3631
						Due Date #1: 02/10/2011
						Amount Due: \$284.89

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-8 Lindquist Donald K Lindquist Louise A 5000 Rt 380 N Stockton, NY 14784	5000 Route 380 N 1 Family Res Cassadaga Valley 1-1-20.3 Acres: 1.50 East: 930724 North: 852126 Deed Book: 2294 Page: 253 Full Market Value:	9,000 50,000 50,000	War Vet CT COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT \$6,000.00 44,000 44,000 44,000 44,000 44,000 50,000	BILL 665 188.63 160.63 42.30 275.67 12.98 68.10	 Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$748.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$748.31 Reference: 2662 Due Date #1: 02/10/2011 Amount Due: \$748.31
066889-197.00-1-9 Lindquist Donald Lindquist Louise A 5000 Rt 380 N Stockton, NY 14784	Route 380 N Res vac land Cassadaga Valley 1-1-19.3.2 Lot Dimensions 66.00 x 415.00 East: 930834 North: 852095 Deed Book: 2412 Page: 246 Full Market Value:	1,400 1,400 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT 1,400 1,400 1,400 1,400 1,400 1,400	BILL 666 6.00 5.11 1.35 8.77 0.41 1.91	 Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$23.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$23.55 Reference: 2662 Due Date #1: 02/10/2011 Amount Due: \$23.55
066889-197.00-2-1 Orloff Richard J Orloff Kay P 4799 Bacheller Hill Rd Stockton, NY 14784	4799 Bacheller Hill Rd 1 Family Res Cassadaga Valley 2-1-1 Acres: 4.00 East: 934371 North: 856561 Deed Book: Page: Full Market Value:	13,000 65,000 65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT 65,000 65,000 65,000 65,000 65,000 65,000	BILL 695 278.66 237.30 62.48 407.24 19.18 88.53	 Delinquent: No Date Paid/Returned: 01/14/2011 Amount Paid/Returned: \$1,093.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,093.39 Reference: 4672 Due Date #1: 02/10/2011 Amount Due: \$1,093.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-10	4491 Bachellor Hill Rd			ACCT	BILL	704
White Carol L	Mfg housing	28,400				
4491 Bacheller Hill Rd	Cassadaga Valley	120,000				
Stockton, NY 14784	2-1-7					
	Acres: 22.40		Medicaid	120,000	514.45	Delinquent: No
	East: 939598 North: 856299		County Tax	120,000	438.09	Date Paid/Returned: 01/31/2011
	Deed Book: 2236 Page: 561		Community Colleges	120,000	115.35	Amount Paid/Returned: \$2,018.56
	Full Market Value:	120,000	Town Tax	120,000	751.83	Notes: Processed as Paid
			Chargebacks	120,000	35.40	Collected At: In-Person
			Stockton fp2	120,000	163.44	Method:
						Cash: \$0.00
						Check: \$2,018.56
						Reference: 3335
						Due Date #1: 02/10/2011
						Amount Due: \$2,018.56
066889-197.00-2-11.1	7939 Cummings Rd			ACCT	BILL	705
Burton John R	Other stock	42,700	AG DIST CO/TOWN/SCH	\$17,309.00		
Burton Linda A	Cassadaga Valley	125,000				
7939 Cummings Rd	2-1-8					
Stockton, NY 14784						
	Acres: 57.70		Medicaid	107,691	461.68	Delinquent: No
	East: 940289 North: 855541		County Tax	107,691	393.15	Date Paid/Returned: 02/03/2011
	Deed Book: 1880 Page: 00019		Community Colleges	107,691	103.52	Amount Paid/Returned: \$1,835.08
	Full Market Value:	125,000	Town Tax	107,691	674.71	Notes: Processed as Paid
			Chargebacks	107,691	31.77	Collected At: Mail
			Stockton fp2	125,000	170.25	Method:
						Cash: \$0.00
						Check: \$1,835.08
						Reference: 1019
						Due Date #1: 02/10/2011
						Amount Due: \$1,835.08
066889-197.00-2-11.2	4409 Bachellor Hill Rd			ACCT	BILL	706
Couchman Jamie C	1 Family Res	12,600				
Couchman Sara Beth	Cassadaga Valley	130,000				
7939 Cummings Rd						
Stockton, NY 14784						
	Acres: 3.70		Medicaid	130,000	557.32	Delinquent: No
	East: 941016 North: 856591		County Tax	130,000	474.60	Date Paid/Returned: 03/10/2011
	Deed Book: 2621 Page: 432		Community Colleges	130,000	124.97	Amount Paid/Returned: \$2,230.53
	Full Market Value:	130,000	Town Tax	130,000	814.49	Notes: Processed as Paid
			Chargebacks	130,000	38.35	Collected At: In-Person
			Stockton fp2	130,000	177.06	Method:
						Cash: \$0.00
						Check: \$2,230.53
						Reference: 1071
						Due Date #1: 02/10/2011
						Amount Due: \$2,186.79

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-12	7833 Cummings Rd			ACCT	BILL	707
Binko Brothers Inc 440 E Main St Fredonia, NY 14063	Rural res Cassadaga Valley 2-1-9	79,300 125,000				
	Acres: 111.08		Medicaid	125,000	535.88	Delinquent: No
	East: 939258 North: 854180		County Tax	125,000	456.34	Date Paid/Returned: 01/20/2011
	Deed Book: 2639 Page: 53		Community Colleges	125,000	120.16	Amount Paid/Returned: \$2,102.67
	Full Market Value:	125,000	Town Tax	125,000	783.16	Notes: Processed as Paid
			Chargebacks	125,000	36.88	Collected At: Mail
			Stockton fp2	125,000	170.25	Method:
						Cash: \$0.00
						Check: \$2,102.67
						Reference: 405
						Due Date #1: 02/10/2011
						Amount Due: \$2,102.67
066889-197.00-2-13	7765 Cummings Rd			ACCT	BILL	708
Cerrone Mark V Cerrone Candice PO Box 3009 Niagara Falls, NY 14304	Seasonal res Cassadaga Valley 2-1-10.2.2	38,100 100,000				
	Acres: 34.50		Medicaid	100,000	428.71	Delinquent: No
	East: 939303 North: 852575		County Tax	100,000	365.07	Date Paid/Returned: 02/09/2011
	Deed Book: 2418 Page: 819		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,682.14
	Full Market Value:	100,000	Town Tax	100,000	626.53	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,682.14
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$1,682.14
066889-197.00-2-14	Cummings Rd			ACCT	BILL	709
VanVlack Brenda 42 Steel St Dunkirk, NY 14048	Res vac land Cassadaga Valley 2-1-23	7,000 7,000				
	Acres: 6.90		Medicaid	7,000	30.01	Delinquent: No
	East: 938851 North: 852154		County Tax	7,000	25.56	Date Paid/Returned: 02/08/2011
	Deed Book: 2681 Page: 940		Community Colleges	7,000	6.73	Amount Paid/Returned: \$117.76
	Full Market Value:	7,000	Town Tax	7,000	43.86	Notes: Processed as Paid
			Chargebacks	7,000	2.07	Collected At: In-Person
			Stockton fp2	7,000	9.53	Method:
						Cash: \$0.00
						Check: \$117.76
						Reference: 6736-Herbert Storer
						Due Date #1: 02/10/2011
						Amount Due: \$117.76

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-15	7738 Cummings Rd			ACCT	BILL	710
McChesney Gordon L Kinsey Annette 7738 Cummings Rd Stockton, NY 14784	Mfg housing Cassadaga Valley 2-1-10.1	10,500 45,000				
	Acres: 2.30		Medicaid	45,000	192.92	Delinquent: No
	East: 939603 North: 851937		County Tax	45,000	164.28	Date Paid/Returned: 02/11/2011
	Deed Book: 2534 Page: 441		Community Colleges	45,000	43.26	Amount Paid/Returned: \$756.97
	Full Market Value: 45,000	45,000	Town Tax	45,000	281.94	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: Mail
			Stockton fp2	45,000	61.29	Method:
						Cash: \$0.00
						Check: \$756.97
						Reference: 1244
						Due Date #1: 02/10/2011
						Amount Due: \$756.97
066889-197.00-2-16	7718 Cummings Rd			ACCT	BILL	711
Hornburg Daniel PO Box 75 Stockton, NY 14784	1 Family Res Cassadaga Valley 2-1-22	13,800 40,000				
	Acres: 4.50		Medicaid	40,000	171.48	Delinquent: Yes
	East: 939747 North: 851721		County Tax	40,000	146.03	Date Paid/Returned:
	Deed Book: 2538 Page: 219		Community Colleges	40,000	38.45	Amount Paid/Returned:
	Full Market Value: 40,000	40,000	Town Tax	40,000	250.61	Notes: Processed as Delinquent
			Chargebacks	40,000	11.80	Collected At: System
			School Relevy		149.23	Method: System
			Stockton fp2	40,000	54.48	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$822.08
066889-197.00-2-17	7716 Route 380 N			ACCT	BILL	712
Kelly Timothy J 7718 Rt 380 N Stockton, NY 14784	Rural res Cassadaga Valley Doris Kelly life use Ag rental -2011 2-1-24	125,400 150,000	AG COMMIT CO/TOWN/SCH	\$54,823.00		
	Acres: 127.00		Medicaid	95,177	408.03	Delinquent: No
	East: 937713 North: 851689		County Tax	95,177	347.47	Date Paid/Returned: 02/08/2011
	Deed Book: 2471 Page: 656		Community Colleges	95,177	91.49	Amount Paid/Returned: \$1,675.68
	Full Market Value: 150,000	150,000	Town Tax	95,177	596.31	Notes: Processed as Paid
			Chargebacks	95,177	28.08	Collected At: In-Person
			Stockton fp2	150,000	204.30	Method:
						Cash: \$0.00
						Check: \$1,675.68
						Reference: 2864
						Due Date #1: 02/10/2011
						Amount Due: \$1,675.68

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-18	Cummings Rd			ACCT	BILL	713
Storer Herbert E II	Rural vac>10	21,800				
Storer Christine A	Cassadaga Valley	21,800				
7684 Cummings Rd	2-1-25					
Stockton, NY 14784						
	Acres: 23.10		Medicaid	21,800	93.46	Delinquent: No
	East: 937964 North: 850133		County Tax	21,800	79.59	Date Paid/Returned: 02/08/2011
	Deed Book: 2295 Page: 495		Community Colleges	21,800	20.96	Amount Paid/Returned: \$366.71
	Full Market Value: 21,800		Town Tax	21,800	136.58	Notes: Processed as Paid
			Chargebacks	21,800	6.43	Collected At: In-Person
			Stockton fp2	21,800	29.69	Method:
						Cash: \$0.00
						Check: \$366.71
						Reference: 6736
						Due Date #1: 02/10/2011
						Amount Due: \$366.71
066889-197.00-2-19	7534 N Route 380			ACCT	BILL	714
Storer Herbert	1 Family Res	94,800				
7684 Cummings Rd	Cassadaga Valley	180,000				
Stockton, NY 14784	2-1-19.1					
	Acres: 145.70		Medicaid	180,000	771.67	Delinquent: No
	East: 939826 North: 849680		County Tax	180,000	657.13	Date Paid/Returned: 02/08/2011
	Deed Book: 2648 Page: 582		Community Colleges	180,000	173.03	Amount Paid/Returned: \$3,027.85
	Full Market Value: 180,000		Town Tax	180,000	1,127.75	Notes: Processed as Paid
			Chargebacks	180,000	53.11	Collected At: In-Person
			Stockton fp2	180,000	245.16	Method:
						Cash: \$0.00
						Check: \$3,027.85
						Reference: 5810
						Due Date #1: 02/10/2011
						Amount Due: \$3,027.85
066889-197.00-2-2	7929 Bear Lake Rd			ACCT	BILL	696
Kelley David A	Rural res	86,300	AG DIST CO/TOWN/SCH	\$22,422.00		
8562 Balcom Cross Rd	Cassadaga Valley	115,000				
S Dayton, NY 14138	2-1-2.1					
	Acres: 127.07		Medicaid	92,578	396.89	Delinquent: No
	East: 933295 North: 855832		County Tax	92,578	337.98	Date Paid/Returned: 03/01/2011
	Deed Book: 1852 Page: 00098		Community Colleges	92,578	88.99	Amount Paid/Returned: \$1,587.83
	Full Market Value: 115,000		Town Tax	92,578	580.03	Notes: Processed as Paid
			Chargebacks	92,578	27.31	Collected At: Mail
			Stockton fp2	115,000	156.63	Method:
						Cash: \$0.00
						Check: \$1,587.83
						Reference: 5643
						Due Date #1: 02/10/2011
						Amount Due: \$1,587.83

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-20	Route 380			ACCT	BILL	715
Storer Herbert	Rural vac<10	1,400				
7684 Cummings Rd	Cassadaga Valley	1,400				
Stockton, NY 14784	2-1-19.2					
	Acres: 1.40		Medicaid	1,400	6.00	Delinquent: No
	East: 938128 North: 849393		County Tax	1,400	5.11	Date Paid/Returned: 02/08/2011
	Deed Book: 2648 Page: 582		Community Colleges	1,400	1.35	Amount Paid/Returned: \$23.55
	Full Market Value: 1,400		Town Tax	1,400	8.77	Notes: Processed as Paid
			Chargebacks	1,400	0.41	Collected At: In-Person
			Stockton fp2	1,400	1.91	Method:
						Cash: \$0.00
						Check: \$23.55
						Reference: 5810
						Due Date #1: 02/10/2011
						Amount Due: \$23.55
066889-197.00-2-21	7558 Route 380 N			ACCT	BILL	716
Oldfield Jeffrey G	1 Family Res	9,600				
Oldfield Brenda M	Cassadaga Valley	82,000				
7558 Rt 380 N	2-1-20.1					
Stockton, NY 14784						
	Acres: 1.80		Medicaid	82,000	351.54	Delinquent: No
	East: 938167 North: 849112		County Tax	82,000	299.36	Date Paid/Returned: 03/21/2011
	Deed Book: 2552 Page: 566		Community Colleges	82,000	78.83	Amount Paid/Returned: \$1,406.94
	Full Market Value: 82,000		Town Tax	82,000	513.75	Notes: Processed as Paid
			Chargebacks	82,000	24.19	Collected At: In-Person
			Stockton fp2	82,000	111.68	Method:
						Cash: \$0.00
						Check: \$1,406.94
						Reference: 391655
						Due Date #1: 02/10/2011
						Amount Due: \$1,379.35
066889-197.00-2-22	Route 380			ACCT	BILL	717
Storer Herbert	Rural vac<10	1,000				
7684 Cummings Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	2-1-20.2					
	Lot Dimensions 108.00 x 330.00		Medicaid	1,000	4.29	Delinquent: No
	East: 938230 North: 848934		County Tax	1,000	3.65	Date Paid/Returned: 02/08/2011
	Deed Book: 2648 Page: 582		Community Colleges	1,000	0.96	Amount Paid/Returned: \$16.83
	Full Market Value: 1,000		Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: In-Person
			Stockton fp2	1,000	1.36	Method:
						Cash: \$0.00
						Check: \$16.83
						Reference: 5810
						Due Date #1: 02/10/2011
						Amount Due: \$16.83

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-23	Route 380			ACCT	BILL	718
Storer Herbert	Abandoned ag	24,700				
7684 Cummings Rd	Cassadaga Valley	24,700				
Stockton, NY 14784	5-1-4					
	Acres: 26.80		Medicaid	24,700	105.89	Delinquent: No
	East: 939211 North: 848313		County Tax	24,700	90.17	Date Paid/Returned: 02/08/2011
	Deed Book: 2648 Page: 582		Community Colleges	24,700	23.74	Amount Paid/Returned: \$415.48
	Full Market Value:	24,700	Town Tax	24,700	154.75	Notes: Processed as Paid
			Chargebacks	24,700	7.29	Collected At: In-Person
			Stockton fp2	24,700	33.64	Method:
						Cash: \$0.00
						Check: \$415.48
						Reference: 5810
						Due Date #1: 02/10/2011
						Amount Due: \$415.48
066889-197.00-2-24.1	7496 Route 380			ACCT	BILL	719
Dorman William	Seasonal res	8,000				
Dorman Edith	Cassadaga Valley	28,000				
PO Box 57	5-1-22.201					
Stockton, NY 14784						
	Acres: 1.00		Medicaid	28,000	120.04	Delinquent: No
	East: 938636 North: 847913		County Tax	28,000	102.22	Date Paid/Returned: 02/25/2011
	Deed Book: 2499 Page: 700		Community Colleges	28,000	26.92	Amount Paid/Returned: \$495.98
	Full Market Value:	28,000	Town Tax	28,000	175.43	Notes: Processed as Paid
			Chargebacks	28,000	8.26	Collected At: In-Person
			Stockton fp2	28,000	38.14	Method:
			Stockton lt1	28,000	20.06	Cash: \$0.00
						Check: \$495.98
						Reference: 1261
						Due Date #1: 02/10/2011
						Amount Due: \$491.07
066889-197.00-2-24.2	Route 380			ACCT	BILL	720
Richerson Kraig A	Mfg housing	21,300				
Richerson Katrina S	Cassadaga Valley	36,000				
Route 380	5-1-22.202					
PO Box 135						
Stockton, NY 14784						
	Acres: 15.30		Medicaid	36,000	154.33	Delinquent: No
	East: 939309 North: 847752		County Tax	36,000	131.43	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	36,000	34.61	Amount Paid/Returned: \$709.36
	Full Market Value:	36,000	Town Tax	36,000	225.55	Notes: Processed as Paid
			Chargebacks	36,000	10.62	Collected At: In-Person
			School Relevy		78.00	Method:
			Stockton fp2	36,000	49.03	Cash: \$709.36
			Stockton lt1	36,000	25.79	Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$709.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	721
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-197.00-2-24.3	7476 Route 380			ACCT	BILL	721
Richerson Wendy	Mfg housing	10,000				
7476 Rt 380 N Main St	Cassadaga Valley	58,000				
PO Box 8	5-1-22.2.2.2					
Stockton, NY 14784						
	Acres: 2.00		Medicaid	58,000	248.65	
	East: 938888 North: 847722		County Tax	58,000	211.74	
	Deed Book: 2617 Page: 309		Community Colleges	58,000	55.75	
	Full Market Value: 58,000	58,000	Town Tax	58,000	363.39	
			Chargebacks	58,000	17.11	
			Stockton fp2	58,000	78.99	
			Stockton It1	58,000	41.54	
						Delinquent: No
						Date Paid/Returned: 01/28/2011
						Amount Paid/Returned: \$1,017.17
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$1,017.17
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$1,017.17
066889-197.00-2-25	Route 380 N			ACCT	BILL	722
Cole Fredrick V	Mfg housing	26,500				
7454 Rt 380 N	Cassadaga Valley	40,000				
Stockton, NY 14784	5-1-21					
	Acres: 20.00		Medicaid	40,000	171.48	
	East: 939730 North: 847036		County Tax	40,000	146.03	
	Deed Book: 2285 Page: 297		Community Colleges	40,000	38.45	
	Full Market Value: 40,000	40,000	Town Tax	40,000	250.61	
			Chargebacks	40,000	11.80	
			Stockton fp2	40,000	54.48	
			Stockton It1	40,000	28.65	
						Delinquent: No
						Date Paid/Returned: 02/02/2011
						Amount Paid/Returned: \$701.50
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$701.50
						Reference: 4212
						Due Date #1: 02/10/2011
						Amount Due: \$701.50
066889-197.00-2-26	7470 Route 380 N			ACCT	BILL	723
Robinson Charles C	Mfg housing	10,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Robinson Nancy J	Cassadaga Valley	45,000	Disabled V COUNTY/TOWN	\$20,000.00		
7470 N Main St	5-1-22.1					
PO Box 31						
Stockton, NY 14784						
	Acres: 2.00		Medicaid	15,000	64.31	
	East: 938756 North: 847573		County Tax	15,000	54.76	
	Deed Book: 2346 Page: 525		Community Colleges	15,000	14.42	
	Full Market Value: 45,000	45,000	Town Tax	15,000	93.98	
			Chargebacks	15,000	4.43	
			School Relevy		238.29	
			Stockton fp2	45,000	61.29	
			Stockton It1	45,000	32.23	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$563.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-28	7477 Route 380			ACCT	BILL	724
Gilebarto David P	Mfg housing	8,000	War Vet CT COUNTY/TOWN	\$3,495.00		
7477 Rt 380 N	Cassadaga Valley	23,300				
Stockton, NY 14784	16-1-2					
	Acres: 1.00		Medicaid	19,805	84.91	Delinquent: No
	East: 938325 North: 847645		County Tax	19,805	72.30	Date Paid/Returned: 02/05/2011
	Deed Book: 1958 Page: 00489		Community Colleges	19,805	19.04	Amount Paid/Returned: \$354.59
	Full Market Value: 23,300		Town Tax	19,805	124.08	Notes: Processed as Paid
			Chargebacks	19,805	5.84	Collected At: In-Person
			Stockton fp2	23,300	31.73	Method:
			Stockton It1	23,300	16.69	Cash: \$0.00
						Check: \$354.59
						Reference: 1785
						Due Date #1: 02/10/2011
						Amount Due: \$354.59
066889-197.00-2-29	7437 Mill St			ACCT	BILL	725
Dorman Barbara J	Res vac land	17,000	AG DIST CO/TOWN/SCH	\$6,663.00		
Attn: Don Dorman	Cassadaga Valley	17,000				
PO Box 464	16-1-1					
Cassadaga, NY 14718						
	Acres: 15.80		Medicaid	10,337	44.32	Delinquent: Yes
	East: 937353 North: 847547		County Tax	10,337	37.74	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	10,337	9.94	Amount Paid/Returned:
	Full Market Value: 17,000		Town Tax	10,337	64.76	Notes: Processed as Delinquent
			Chargebacks	10,337	3.05	Collected At: System
			School Relevy		184.09	Method: System
			Stockton fp2	17,000	23.15	Cash:
			Stockton It1	17,000	12.18	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$379.23
066889-197.00-2-3	Bachelor Hill Rd			ACCT	BILL	697
Mancini Steven S	Abandoned ag	11,000				
226 Geary St	Cassadaga Valley	11,000				
Buffalo, NY 14210	2-1-3.1					
	Acres: 9.60		Medicaid	11,000	47.16	Delinquent: Yes
	East: 935947 North: 856431		County Tax	11,000	40.16	Date Paid/Returned:
	Deed Book: 2671 Page: 134		Community Colleges	11,000	10.57	Amount Paid/Returned:
	Full Market Value: 11,000		Town Tax	11,000	68.92	Notes: Processed as Delinquent
			Chargebacks	11,000	3.25	Collected At: System
			School Relevy		195.91	Method: System
			Stockton fp2	11,000	14.98	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$380.95

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-30	Route 380			ACCT	BILL	726
Storer Thomas W 3535 Riverwood Chesapeake, VA 23322	1 Family Res Cassadaga Valley 5-1-3	11,100 28,000				
	Acres: 2.70		Medicaid	28,000	120.04	Delinquent: No
	East: 938107 North: 847797		County Tax	28,000	102.22	Date Paid/Returned: 02/14/2011
	Deed Book: 2646 Page: 520		Community Colleges	28,000	26.92	Amount Paid/Returned: \$979.37
	Full Market Value: 28,000		Town Tax	28,000	175.43	Notes: Processed as Paid
			Chargebacks	28,000	8.26	Collected At: In-Person
			School Relevy		498.66	Method:
			Stockton fp2	28,000	38.14	Cash: \$0.00
						Check: \$979.37
						Reference: 3277-Maureen Schafer
						Due Date #1: 02/10/2011
						Amount Due: \$969.67
066889-197.00-2-31	7495 Route 380			ACCT	BILL	727
Dorman William L Dorman Edith E 7495 Rt 380 N Stockton, NY 14784	1 Family Res Cassadaga Valley 5-1-2.2	8,000 52,000	War Vet CT COUNTY/TOWN	\$6,000.00		
	Acres: 1.00		Medicaid	46,000	197.21	Delinquent: No
	East: 938255 North: 847921		County Tax	46,000	167.93	Date Paid/Returned: 02/25/2011
	Deed Book: Page:		Community Colleges	46,000	44.22	Amount Paid/Returned: \$789.77
	Full Market Value: 52,000		Town Tax	46,000	288.20	Notes: Processed as Paid
			Chargebacks	46,000	13.57	Collected At: In-Person
			Stockton fp2	52,000	70.82	Method:
						Cash: \$0.00
						Check: \$789.77
						Reference: 2310
						Due Date #1: 02/10/2011
						Amount Due: \$781.95
066889-197.00-2-32	Route 380			ACCT	BILL	728
Storer Thomas W 3535 Riverwood Chesapeake, VA 23322	Vac farmland Cassadaga Valley 5-1-2.1	34,600 34,600				
	Acres: 54.30		Medicaid	34,600	148.33	Delinquent: Yes
	East: 936498 North: 848177		County Tax	34,600	126.32	Date Paid/Returned:
	Deed Book: 2646 Page: 520		Community Colleges	34,600	33.26	Amount Paid/Returned:
	Full Market Value: 34,600		Town Tax	34,600	216.78	Notes: Processed as Delinquent
			Chargebacks	34,600	10.21	Collected At: System
			School Relevy		616.20	Method: System
			Stockton fp2	34,600	47.12	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,198.22

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		
066889-197.00-2-33 Storer Thomas W 7523 Rt 380 Stockton, NY 14784	7523 Route 380 N 1 Family Res Cassadaga Valley 5-1-2.3 Acres: 5.00 East: 937907 North: 848398 Deed Book: 2334 Page: 727 Full Market Value:	14,500 120,000 120,000	AG BLDG CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	ACCT \$30,000.00 90,000 90,000 90,000 90,000 90,000 120,000	BILL 729 385.84 328.57 86.52 563.87 26.55 1,039.70 163.44
Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$2,594.49					
066889-197.00-2-34 Crandall Warren M 7533 Rt 380 N Stockton, NY 14784-9733	7533 Route 380 1 Family Res Cassadaga Valley 2-1-27 Acres: 1.80 East: 937867 North: 848737 Deed Book: Page: Full Market Value:	9,600 62,000 62,000	War Vet CT COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT \$6,000.00 56,000 56,000 56,000 56,000 56,000 62,000	BILL 730 240.08 204.44 53.83 350.86 16.52 84.44
Delinquent: No Date Paid/Returned: 01/25/2011 Amount Paid/Returned: \$950.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$950.17 Reference: 4423 Due Date #1: 02/10/2011 Amount Due: \$950.17					
066889-197.00-2-35 Kelly Timothy J 7718 Rt 380 N Stockton, NY 14784	Route 380 Vac farmland Cassadaga Valley 2-1-26 Acres: 22.20 East: 937431 North: 849676 Deed Book: 2471 Page: 656 Full Market Value:	31,800 31,800 31,800	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT \$18,259.00 13,541 13,541 13,541 13,541 13,541 31,800	BILL 731 58.05 49.43 13.02 84.84 3.99 43.31
Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$252.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$252.64 Reference: 2864 Due Date #1: 02/10/2011 Amount Due: \$252.64					

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-36	Bowen Rd			ACCT	BILL	732
Lesch John D	Vac farmland	23,900	AG DIST CO/TOWN/SCH	\$15,561.00		
Lesch David J	Cassadaga Valley	23,900				
3540 Nelson Rd	2-1-28.2.1					
Cassadaga, NY 14718						
	Acres: 15.90		Medicaid	8,339	35.75	Delinquent: No
	East: 935657 North: 848942		County Tax	8,339	30.44	Date Paid/Returned: 02/08/2011
	Deed Book: 2652 Page: 429		Community Colleges	8,339	8.02	Amount Paid/Returned: \$161.47
	Full Market Value: 23,900		Town Tax	8,339	52.25	Notes: Processed as Paid
			Chargebacks	8,339	2.46	Collected At: In-Person
			Stockton fp2	23,900	32.55	Method:
						Cash: \$0.00
						Check: \$161.47
						Reference: 2121, 6106
						Due Date #1: 02/10/2011
						Amount Due: \$161.47
066889-197.00-2-37	Bowen Rd			ACCT	BILL	733
Lesch John D	Vac farmland	107,000	AG DIST CO/TOWN/SCH	\$74,762.00		
Lesch David J	Cassadaga Valley	107,000				
3540 Nelson Rd	2-1-30.2.1					
Cassadaga, NY 14718						
	Acres: 79.90		Medicaid	32,238	138.21	Delinquent: No
	East: 936157 North: 849724		County Tax	32,238	117.69	Date Paid/Returned: 02/08/2011
	Deed Book: 2652 Page: 429		Community Colleges	32,238	30.99	Amount Paid/Returned: \$644.11
	Full Market Value: 107,000		Town Tax	32,238	201.98	Notes: Processed as Paid
			Chargebacks	32,238	9.51	Collected At: In-Person
			Stockton fp2	107,000	145.73	Method:
						Cash: \$0.00
						Check: \$644.11
						Reference: 2121, 6106
						Due Date #1: 02/10/2011
						Amount Due: \$644.11
066889-197.00-2-38	Route 380			ACCT	BILL	734
Masiker Emery R	Vac farmland	34,500	AG DIST CO/TOWN/SCH	\$21,581.00		
Masiker Sandra	Cassadaga Valley	34,500				
PO Box 2	2-1-35.4.2					
Stockton, NY 14784						
	Acres: 23.00		Medicaid	12,919	55.38	Delinquent: No
	East: 935407 North: 852190		County Tax	12,919	47.16	Date Paid/Returned: 02/03/2011
	Deed Book: 2467 Page: 979		Community Colleges	12,919	12.42	Amount Paid/Returned: \$246.70
	Full Market Value: 34,500		Town Tax	12,919	80.94	Notes: Processed as Paid
			Chargebacks	12,919	3.81	Collected At: In-Person
			Stockton fp2	34,500	46.99	Method:
						Cash: \$0.00
						Check: \$246.70
						Reference: 3631
						Due Date #1: 02/10/2011
						Amount Due: \$246.70

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-39.1	Bear Lake Rd			ACCT	BILL	735
Harrington Donald J	Vac w/imprv	4,800				
7806 Bear Lake Rd	Cassadaga Valley	46,000				
Stockton, NY 14784	2-1-35.4.3.1					
	Acres: 1.80		Medicaid	46,000	197.21	Delinquent: No
	East: 936533 North: 853026		County Tax	46,000	167.93	Date Paid/Returned: 01/20/2011
	Deed Book: 2469 Page: 419		Community Colleges	46,000	44.22	Amount Paid/Returned: \$773.78
	Full Market Value:	46,000	Town Tax	46,000	288.20	Notes: Processed as Paid
			Chargebacks	46,000	13.57	Collected At: Mail
			Stockton fp2	46,000	62.65	Method:
						Cash: \$0.00
						Check: \$773.78
						Reference: 8666
						Due Date #1: 02/10/2011
						Amount Due: \$773.78
066889-197.00-2-39.2	Bear Lake Rd			ACCT	BILL	736
Harrington Jesse D	Vac w/imprv	4,200				
7790 Bear Lake Rd	Cassadaga Valley	20,000				
PO Box 156	2-1-35.4.3.3					
Stockton, NY 14784						
	Acres: 4.20		Medicaid	20,000	85.74	Delinquent: No
	East: 936211 North: 852813		County Tax	20,000	73.01	Date Paid/Returned: 02/02/2011
	Deed Book: 2565 Page: 176		Community Colleges	20,000	19.23	Amount Paid/Returned: \$336.43
	Full Market Value:	20,000	Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$336.43
						Reference: 3127
						Due Date #1: 02/10/2011
						Amount Due: \$336.43
066889-197.00-2-4	4685 Bachellor Hill Rd			ACCT	BILL	698
Ebert David A	1 Family Res	8,000				
Ebert Tammy L	Cassadaga Valley	75,000				
4685 Bachellor Hill Rd	2-1-3.2					
Stockton, NY 14784						
	Lot Dimensions 112.00 x 200.00		Medicaid	75,000	321.53	Delinquent: No
	East: 936681 North: 856634		County Tax	75,000	273.81	Date Paid/Returned: 02/09/2011
	Deed Book: 2233 Page: 126		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,261.62
Bank: 6800	Full Market Value:	75,000	Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,261.62
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$1,261.62

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-40.1	7790 Bear Lake Rd			ACCT	BILL	737
Harrington Jesse D	1 Family Res	8,000				
7790 Bear Lake Rd	Cassadaga Valley	62,000				
PO Box 156	2-1-34.1					
Stockton, NY 14784						
	Acres: 0.98		Medicaid	62,000	265.80	Delinquent: No
	East: 936299 North: 853012		County Tax	62,000	226.35	Date Paid/Returned: 02/02/2011
	Deed Book: 2390 Page: 115		Community Colleges	62,000	59.60	Amount Paid/Returned: \$1,042.93
	Full Market Value:	62,000	Town Tax	62,000	388.45	Notes: Processed as Paid
			Chargebacks	62,000	18.29	Collected At: Mail
			Stockton fp2	62,000	84.44	Method:
						Cash: \$0.00
						Check: \$1,042.93
						Reference: 3127
						Due Date #1: 02/10/2011
						Amount Due: \$1,042.93
066889-197.00-2-40.2	Bear Lake rear Rd			ACCT	BILL	738
Harrington Donald	Res vac land	100				
Bear Lake rear Rd	Cassadaga Valley	100				
PO Box 59	2-1-34.2					
Stockton, NY 14784						
	Acres: 0.13		Medicaid	100	0.43	Delinquent: No
	East: 936415 North: 853015		County Tax	100	0.37	Date Paid/Returned: 01/21/2011
	Deed Book: 2565 Page: 180		Community Colleges	100	0.10	Amount Paid/Returned: \$1.70
	Full Market Value:	100	Town Tax	100	0.63	Notes: Processed as Paid
			Chargebacks	100	0.03	Collected At: Mail
			Stockton fp2	100	0.14	Method:
						Cash: \$0.00
						Check: \$1.70
						Reference: 8666
						Due Date #1: 02/10/2011
						Amount Due: \$1.70
066889-197.00-2-41	7806 Bear Lake Rd			ACCT	BILL	739
Harrington Donald J	1 Family Res	10,200				
Harrington Susan M	Cassadaga Valley	120,000				
7806 Bear Lake Rd	2-1-35.4.1					
Stockton, NY 14784						
	Acres: 2.20		Medicaid	120,000	514.45	Delinquent: No
	East: 936041 North: 853150		County Tax	120,000	438.09	Date Paid/Returned: 01/20/2011
	Deed Book: 2520 Page: 604		Community Colleges	120,000	115.35	Amount Paid/Returned: \$2,018.56
	Full Market Value:	120,000	Town Tax	120,000	751.83	Notes: Processed as Paid
			Chargebacks	120,000	35.40	Collected At: Mail
			Stockton fp2	120,000	163.44	Method:
						Cash: \$0.00
						Check: \$2,018.56
						Reference: 8666
						Due Date #1: 02/10/2011
						Amount Due: \$2,018.56

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-42	Bear Lake Rd			ACCT	BILL	740
Kelley David & Dell Hall Diane 8562 Balcom Cross Rd S Dayton, NY 14138	Vac farmland Cassadaga Valley 2-1-35.1	91,700 91,700	AG DIST CO/TOWN/SCH	\$29,096.00		
	Acres: 123.30		Medicaid	62,604	268.39	Delinquent: No
	East: 934785 North: 853118		County Tax	62,604	228.55	Date Paid/Returned: 03/01/2011
	Deed Book: 2394 Page: 586		Community Colleges	62,604	60.18	Amount Paid/Returned: \$1,092.71
	Full Market Value:	91,700	Town Tax	62,604	392.23	Notes: Processed as Paid
			Chargebacks	62,604	18.47	Collected At: Mail
			Stockton fp2	91,700	124.89	Method:
						Cash: \$0.00
						Check: \$1,092.71
						Reference: 5643
						Due Date #1: 02/10/2011
						Amount Due: \$1,092.71
066889-197.00-2-43.1	Bear Lake Rd			ACCT	BILL	741
Harrington Donald J 7806 Bear Lake Rd Stockton, NY 14784	Vac w/imprv Cassadaga Valley 2-1-35.4.3.2	47,900 58,000				
	Acres: 59.20		Medicaid	58,000	248.65	Delinquent: No
	East: 936171 North: 854094		County Tax	58,000	211.74	Date Paid/Returned: 01/20/2011
	Deed Book: 2423 Page: 490		Community Colleges	58,000	55.75	Amount Paid/Returned: \$975.63
	Full Market Value:	58,000	Town Tax	58,000	363.39	Notes: Processed as Paid
			Chargebacks	58,000	17.11	Collected At: Mail
			Stockton fp2	58,000	78.99	Method:
						Cash: \$0.00
						Check: \$975.63
						Reference: 8666
						Due Date #1: 02/10/2011
						Amount Due: \$975.63
066889-197.00-2-43.2	7866 Bear Lake Rd			ACCT	BILL	742
Harrington Joshua L Harrington Margaret B 7866 Bear Lake Rd PO Box 181 Stockton, NY 14784	Vac w/imprv Cassadaga Valley	5,000 20,000				
	Acres: 5.00		Medicaid	20,000	85.74	Delinquent: No
	East: 935535 North: 854549		County Tax	20,000	73.01	Date Paid/Returned: 03/25/2011
	Deed Book: 2672 Page: 989		Community Colleges	20,000	19.23	Amount Paid/Returned: \$343.16
	Full Market Value:	20,000	Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: In-Person
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$343.16
						Reference: 147
						Due Date #1: 02/10/2011
						Amount Due: \$336.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-45	Bear Lake Rd			ACCT	BILL	743
Kelley David	Vac farmland	21,300	AG DIST CO/TOWN/SCH	\$13,310.00		
Kelley Dell	Cassadaga Valley	21,300				
8562 Balcom Xrd	2-1-36					
S Dayton, NY 14138						
	Acres: 21.50		Medicaid	7,990	34.25	Delinquent: No
	East: 934894 North: 854215		County Tax	7,990	29.17	Date Paid/Returned: 03/01/2011
	Deed Book: 2394 Page: 586		Community Colleges	7,990	7.68	Amount Paid/Returned: \$152.53
	Full Market Value: 21,300		Town Tax	7,990	50.06	Notes: Processed as Paid
			Chargebacks	7,990	2.36	Collected At: Mail
			Stockton fp2	21,300	29.01	Method:
						Cash: \$0.00
						Check: \$152.53
						Reference: 5643
						Due Date #1: 02/10/2011
						Amount Due: \$152.53
066889-197.00-2-46	7882 Bear Lake Rd			ACCT	BILL	744
Bieler Gary L	1 Family Res	17,200				
7882 Bear Lake Rd	Cassadaga Valley	165,000				
Stockton, NY 14784	2-1-35.2					
	Acres: 8.40		Medicaid	165,000	707.37	Delinquent: No
	East: 935452 North: 854882		County Tax	165,000	602.37	Date Paid/Returned: 01/28/2011
	Deed Book: 2256 Page: 462		Community Colleges	165,000	158.61	Amount Paid/Returned: \$2,775.53
	Full Market Value: 165,000		Town Tax	165,000	1,033.77	Notes: Processed as Paid
			Chargebacks	165,000	48.68	Collected At: Mail
			Stockton fp2	165,000	224.73	Method:
						Cash: \$0.00
						Check: \$2,775.53
						Reference: 0004178650-Bac Tax
						Due Date #1: 02/10/2011
						Amount Due: \$2,775.53
066889-197.00-2-5	7997 Stoc-Fredonia Rd			ACCT	BILL	699
Grisanti Carl J	1 Family Res	8,000				
Grisanti Kathleen K	Cassadaga Valley	30,000				
8729 Fredonia-Stockton Rd	2-1-4					
Fredonia, NY 14063						
	Lot Dimensions 300.00 x 120.00		Medicaid	30,000	128.61	Delinquent: Yes
	East: 937024 North: 856590		County Tax	30,000	109.52	Date Paid/Returned:
	Deed Book: 2253 Page: 151		Community Colleges	30,000	28.84	Amount Paid/Returned:
	Full Market Value: 30,000		Town Tax	30,000	187.96	Notes: Processed as Delinquent
			Chargebacks	30,000	8.85	Collected At: System
			School Relevy		534.27	Method: System
			Stockton fp2	30,000	40.86	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,038.91

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-6	Bachelor Hill Rd			ACCT	BILL	700
Ebert David A	Abandoned ag	17,200				
Ebert Tammy L	Cassadaga Valley	17,200				
4685 Bachelor Hill Rd	2-1-3.3					
Stockton, NY 14784						
	Acres: 17.40		Medicaid	17,200	73.74	Delinquent: No
	East: 936723 North: 856146		County Tax	17,200	62.79	Date Paid/Returned: 02/09/2011
	Deed Book: 2233 Page: 126		Community Colleges	17,200	16.53	Amount Paid/Returned: \$289.32
Bank: 6800	Full Market Value:	17,200	Town Tax	17,200	107.76	Notes: Processed as Paid
			Chargebacks	17,200	5.07	Collected At: Mail
			Stockton fp2	17,200	23.43	Method:
						Cash: \$0.00
						Check: \$289.32
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$289.32
066889-197.00-2-7	7971 Stoc-Fredonia Rd			ACCT	BILL	701
Washington Edgar T	Seasonal res	9,400				
156 Mapleview Rd	Cassadaga Valley	35,000				
Cheektowaga, NY 14225	2-1-5					
	Acres: 1.70		Medicaid	35,000	150.05	Delinquent: No
	East: 937312 North: 855354		County Tax	35,000	127.78	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	35,000	33.65	Amount Paid/Returned: \$588.76
	Full Market Value:	35,000	Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: Mail
			Stockton fp2	35,000	47.67	Method:
						Cash: \$0.00
						Check: \$588.76
						Reference: 4157
						Due Date #1: 02/10/2011
						Amount Due: \$588.76
066889-197.00-2-8	7922 Stoc-Fredonia Rd			ACCT	BILL	702
Fowler Timothy A	Mfg housing	34,900				
Fowler Kathy A	Cassadaga Valley	55,000				
7922 Stoc-Fredonia Rd	2-1-6.2					
Stockton, NY 14784						
	Acres: 32.00		Medicaid	55,000	235.79	Delinquent: No
	East: 937623 North: 855719		County Tax	55,000	200.79	Date Paid/Returned: 01/25/2011
	Deed Book: 2326 Page: 691		Community Colleges	55,000	52.87	Amount Paid/Returned: \$925.18
	Full Market Value:	55,000	Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: In-Person
			Stockton fp2	55,000	74.91	Method:
						Cash: \$925.18
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$925.18

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-9	Bachelor Hill Rd			ACCT	BILL	703
Burton John R	Vac farmland	34,600	AG DIST CO/TOWN/SCH	\$20,667.00		
Burton Linda A	Cassadaga Valley	34,600				
7939 Cumming Rd	2-1-6.1					
Stockton, NY 14784						
	Acres: 50.40		Medicaid	13,933	59.73	Delinquent: No
	East: 938483 North: 855721		County Tax	13,933	50.87	Date Paid/Returned: 02/03/2011
	Deed Book: 2063 Page: 00495		Community Colleges	13,933	13.39	Amount Paid/Returned: \$262.51
	Full Market Value: 34,600		Town Tax	13,933	87.29	Notes: Processed as Paid
			Chargebacks	13,933	4.11	Collected At: Mail
			Stockton fp2	34,600	47.12	Method:
						Cash: \$0.00
						Check: \$262.51
						Reference: 1019
						Due Date #1: 02/10/2011
						Amount Due: \$262.51
066889-198.00-1-1	7968 Cummings Rd			ACCT	BILL	745
Mikula Joseph	Rural res	78,100	Combat Vet COUNTY/TOWN	\$10,000.00		
Box 390	Cassadaga Valley	150,000				
Cassadaga, NY 14718	2-1-12					
	Acres: 107.03		Medicaid	140,000	600.19	Delinquent: No
	East: 941699 North: 854713		County Tax	140,000	511.10	Date Paid/Returned: 02/11/2011
	Deed Book: Page:		Community Colleges	140,000	134.58	Amount Paid/Returned: \$2,368.61
	Full Market Value: 150,000		Town Tax	140,000	877.14	Notes: Processed as Paid
			Chargebacks	140,000	41.30	Collected At: Mail
			Stockton fp2	150,000	204.30	Method:
						Cash: \$0.00
						Check: \$2,368.61
						Reference: 5183
						Due Date #1: 02/10/2011
						Amount Due: \$2,368.61
066889-198.00-1-10	Frisbee Rd			ACCT	BILL	754
Red House for Youth LLC	Res vac land	100				
39 Pettit Pl	Cassadaga Valley	100				
Cassadaga, NY 14718	3-1-76.1					
	Lot Dimensions 10.00 x 135.00		Medicaid	100	0.43	Delinquent: No
	East: 946220 North: 856299		County Tax	100	0.37	Date Paid/Returned: 02/25/2011
	Deed Book: 2657 Page: 483		Community Colleges	100	0.10	Amount Paid/Returned: \$1.72
	Full Market Value: 100		Town Tax	100	0.63	Notes: Processed as Paid
			Chargebacks	100	0.03	Collected At: Mail
			Stockton fp2	100	0.14	Method:
						Cash: \$0.00
						Check: \$1.72
						Reference: 4147
						Due Date #1: 02/10/2011
						Amount Due: \$1.70

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-11	Frisbee Rd			ACCT	BILL	755
Red House for Youth LLC 39 Pettit Pl Cassadaga, NY 14718	Res vac land Cassadaga Valley 3-1-76.4	2,300 2,300				
	Acres: 1.40		Medicaid	2,300	9.86	Delinquent: No
	East: 946234 North: 856128		County Tax	2,300	8.40	Date Paid/Returned: 02/25/2011
	Deed Book: 2657 Page: 483		Community Colleges	2,300	2.21	Amount Paid/Returned: \$39.08
	Full Market Value: 2,300		Town Tax	2,300	14.41	Notes: Processed as Paid
			Chargebacks	2,300	0.68	Collected At: Mail
			Stockton fp2	2,300	3.13	Method:
						Cash: \$0.00
						Check: \$39.08
						Reference: 4147
						Due Date #1: 02/10/2011
						Amount Due: \$38.69
066889-198.00-1-12	Frisbee rear Rd			ACCT	BILL	756
Hart Ronald B Hart Lois Y 81 Frisbee Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 3-1-74.2	17,700 110,000	Combat Vet COUNTY/TOWN	\$10,000.00		
	Acres: 5.40		Medicaid	100,000	428.71	Delinquent: No
	East: 945679 North: 855505		County Tax	100,000	365.07	Date Paid/Returned: 01/14/2011
	Deed Book: 2191 Page: 00021		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,695.76
	Full Market Value: 110,000		Town Tax	100,000	626.53	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
			Stockton fp2	110,000	149.82	Method:
						Cash: \$0.00
						Check: \$1,695.76
						Reference: 1105
						Due Date #1: 02/10/2011
						Amount Due: \$1,695.76
066889-198.00-1-13	Frisbee rear Rd			ACCT	BILL	757
Swanson Richard C 5 Colony Dr Orchard Park, NY 14127	Abandoned ag Cassadaga Valley 3-1-74.1	48,200 48,200				
	Acres: 59.20		Medicaid	48,200	206.64	Delinquent: Yes
	East: 945226 North: 855023		County Tax	48,200	175.97	Date Paid/Returned:
	Deed Book: 2450 Page: 480		Community Colleges	48,200	46.33	Amount Paid/Returned:
	Full Market Value: 48,200		Town Tax	48,200	301.99	Notes: Processed as Delinquent
			Chargebacks	48,200	14.22	Collected At: System
			School Relevy		858.41	Method: System
			Stockton fp2	48,200	65.65	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,669.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-14	Frisbee Rd			ACCT	BILL	758
Bissell-Babcock Millwork 3852 Kendrick Rd Sherman, NY 14781-9628	Abandoned ag Cassadaga Valley 3-1-73.1	24,400 24,400				
	Acres: 40.70		Medicaid	24,400	104.60	Delinquent: No
	East: 944693 North: 853861		County Tax	24,400	89.08	Date Paid/Returned: 01/24/2011
	Deed Book: 1961 Page: 00511		Community Colleges	24,400	23.46	Amount Paid/Returned: \$410.44
	Full Market Value: 24,400		Town Tax	24,400	152.87	Notes: Processed as Paid
			Chargebacks	24,400	7.20	Collected At: Mail
			Stockton fp2	24,400	33.23	Method:
						Cash: \$0.00
						Check: \$410.44
						Reference: 3619
						Due Date #1: 02/10/2011
						Amount Due: \$410.44
066889-198.00-1-15	Frisbee Rd			ACCT	BILL	759
Cassadaga Country Club LLC 4006 Cassadaga Stockton Rd Cassadaga, NY 14718	Golf course Cassadaga Valley 3-1-73.2	68,300 150,000				
	Acres: 39.30		Medicaid	150,000	643.06	Delinquent: No
	East: 946122 North: 853865		County Tax	150,000	547.61	Date Paid/Returned: 02/08/2011
	Deed Book: 2604 Page: 389		Community Colleges	150,000	144.19	Amount Paid/Returned: \$2,523.20
	Full Market Value: 150,000		Town Tax	150,000	939.79	Notes: Processed as Paid
			Chargebacks	150,000	44.25	Collected At: Mail
			Stockton fp2	150,000	204.30	Method:
						Cash: \$0.00
						Check: \$2,523.20
						Reference: 12765
						Due Date #1: 02/10/2011
						Amount Due: \$2,523.20
066889-198.00-1-16	53 Frisbee Rd Rear			ACCT	BILL	760
Rounds Mark D Rounds Lisa M 53 Frisbee Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 3-1-72	8,000 100,000				
	Lot Dimensions 60.00 x 160.00		Medicaid	100,000	428.71	Delinquent: No
	East: 947020 North: 853285		County Tax	100,000	365.07	Date Paid/Returned: 02/09/2011
	Deed Book: 2483 Page: 80		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,682.14
Bank: 6800	Full Market Value: 100,000		Town Tax	100,000	626.53	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,682.14
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$1,682.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-17	Frisbee Rd Rear			ACCT	BILL	761
Helt Bethany J Smith Annette 56 Peddington Cir Rochester, NY 14623	Rural vac<10 Cassadaga Valley 3-1-71	2,100 2,100				
	Acres: 2.10		Medicaid	2,100	9.00	Delinquent: No
	East: 946757 North: 853209		County Tax	2,100	7.67	Date Paid/Returned: 02/10/2011
	Deed Book: 2066 Page: 00297		Community Colleges	2,100	2.02	Amount Paid/Returned: \$35.33
	Full Market Value: 2,100		Town Tax	2,100	13.16	Notes: Processed as Paid
			Chargebacks	2,100	0.62	Collected At: Mail
			Stockton fp2	2,100	2.86	Method:
						Cash: \$0.00
						Check: \$35.33
						Reference: 248
						Due Date #1: 02/10/2011
						Amount Due: \$35.33
066889-198.00-1-18	Frisbee Rd Rear			ACCT	BILL	762
Helt Bethany J Smith Annette 56 Peddington Cir Rochester, NY 14623	Abandoned ag Cassadaga Valley 3-1-70	11,900 11,900				
	Acres: 10.80		Medicaid	11,900	51.02	Delinquent: No
	East: 946822 North: 852900		County Tax	11,900	43.44	Date Paid/Returned: 02/10/2011
	Deed Book: 2066 Page: 00297		Community Colleges	11,900	11.44	Amount Paid/Returned: \$200.18
	Full Market Value: 11,900		Town Tax	11,900	74.56	Notes: Processed as Paid
			Chargebacks	11,900	3.51	Collected At: Mail
			Stockton fp2	11,900	16.21	Method:
						Cash: \$0.00
						Check: \$200.18
						Reference: 248
						Due Date #1: 02/10/2011
						Amount Due: \$200.18
066889-198.00-1-19	Frisbee rear Rd			ACCT	BILL	763
Clark Robert H Clark June E 269 Maple Ave Cassadaga, NY 14718	Abandoned ag Cassadaga Valley 3-1-69	12,100 12,100				
	Acres: 11.02		Medicaid	12,100	51.87	Delinquent: No
	East: 947249 North: 852175		County Tax	12,100	44.17	Date Paid/Returned: 01/20/2011
	Deed Book: Page:		Community Colleges	12,100	11.63	Amount Paid/Returned: \$203.53
	Full Market Value: 12,100		Town Tax	12,100	75.81	Notes: Processed as Paid
			Chargebacks	12,100	3.57	Collected At: Mail
			Stockton fp2	12,100	16.48	Method:
						Cash: \$0.00
						Check: \$203.53
						Reference: 5394
						Due Date #1: 02/10/2011
						Amount Due: \$203.53

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-2	4317 Bachellor Hill Rd			ACCT	BILL	746
Mauldin Bonnie Jo	Rural res	36,900	Combat Vet COUNTY/TOWN	\$10,000.00		
Herbert K Buchanan	Cassadaga Valley	110,000				
12713 Summer Ave NE	Life use for Herbert Buch					
Albuquerque, NM 87112	2-1-13					
	Acre: 33.00		Medicaid	100,000	428.71	Delinquent: No
	East: 942524 North: 854712		County Tax	100,000	365.07	Date Paid/Returned: 01/25/2011
	Deed Book: 2686 Page: 931		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,695.76
	Full Market Value: 110,000		Town Tax	100,000	626.53	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
			Stockton fp2	110,000	149.82	Method:
						Cash: \$0.00
						Check: \$1,695.76
						Reference: 55632- Lake Shore Saving
						Due Date #1: 02/10/2011
						Amount Due: \$1,695.76
066889-198.00-1-20	Frisbee rear Rd			ACCT	BILL	764
Wintersteen Peter J	Rural vac<10	8,100				
Wintersteen Janice E	Cassadaga Valley	8,100				
4006 Cass-Stockton Rd	3-1-68					
Cassadaga, NY 14718						
	Acre: 6.00		Medicaid	8,100	34.73	Delinquent: No
	East: 947488 North: 851799		County Tax	8,100	29.57	Date Paid/Returned: 02/08/2011
	Deed Book: 2458 Page: 43		Community Colleges	8,100	7.79	Amount Paid/Returned: \$136.26
	Full Market Value: 8,100		Town Tax	8,100	50.75	Notes: Processed as Paid
			Chargebacks	8,100	2.39	Collected At: Mail
			Stockton fp2	8,100	11.03	Method:
						Cash: \$0.00
						Check: \$136.26
						Reference: 3242
						Due Date #1: 02/10/2011
						Amount Due: \$136.26
066889-198.00-1-21	4004 Cassadaga-Stockton Rd			ACCT	BILL	765
Wintersteen Peter J	1 Family Res	19,800				
Wintersteen Janice F	Cassadaga Valley	155,000				
4004 Cass-Stockton Rd	3-1-67.2					
Cassadaga, NY 14718						
	Acre: 11.60		Medicaid	155,000	664.50	Delinquent: No
	East: 947553 North: 851341		County Tax	155,000	565.87	Date Paid/Returned: 02/08/2011
	Deed Book: 1918 Page: 00260		Community Colleges	155,000	149.00	Amount Paid/Returned: \$2,607.33
	Full Market Value: 155,000		Town Tax	155,000	971.12	Notes: Processed as Paid
			Chargebacks	155,000	45.73	Collected At: Mail
			Stockton fp2	155,000	211.11	Method:
						Cash: \$0.00
						Check: \$2,607.33
						Reference: 3242
						Due Date #1: 02/10/2011
						Amount Due: \$2,607.33

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-22	4006 Cassadaga-Stockton Rd			ACCT	BILL	766
Fessenden John	1 Family Res	8,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Fessenden Delores	Cassadaga Valley	90,000				
4006 Cass- Stockton Rd	3-1-66					
PO Box 244						
Cassadaga, NY 14718						
	Acres: 0.55		Medicaid	80,000	342.97	Delinquent: No
	East: 947823 North: 851039		County Tax	80,000	292.06	Date Paid/Returned: 01/24/2011
	Deed Book: Page:		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,359.33
	Full Market Value: 90,000		Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
			Stockton fp2	90,000	122.58	Method:
						Cash: \$0.00
						Check: \$1,359.33
						Reference: 4288
						Due Date #1: 02/10/2011
						Amount Due: \$1,359.33
066889-198.00-1-23	Rt 424			ACCT	BILL	767
Fessenden John	Res vac land	5,000				
Fessenden Delores	Cassadaga Valley	5,000				
PO Box 244	3-1-65.1					
Cassadaga, NY 14718						
	Acres: 3.00		Medicaid	5,000	21.44	Delinquent: No
	East: 947495 North: 850886		County Tax	5,000	18.25	Date Paid/Returned: 01/24/2011
	Deed Book: Page:		Community Colleges	5,000	4.81	Amount Paid/Returned: \$84.12
	Full Market Value: 5,000		Town Tax	5,000	31.33	Notes: Processed as Paid
			Chargebacks	5,000	1.48	Collected At: Mail
			Stockton fp2	5,000	6.81	Method:
						Cash: \$0.00
						Check: \$84.12
						Reference: 4288
						Due Date #1: 02/10/2011
						Amount Due: \$84.12
066889-198.00-1-24	4024 Cassadaga-Stockton Rd			ACCT	BILL	768
Waite Kenneth G	1 Family Res	10,000				
Waite Janice I	Cassadaga Valley	90,000				
4024 Cass-Stockton Rd	3-1-65.2					
PO Box 81						
Cassadaga, NY 14718						
	Acres: 2.00		Medicaid	90,000	385.84	Delinquent: Yes
	East: 947464 North: 850574		County Tax	90,000	328.57	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	90,000	86.52	Amount Paid/Returned:
	Full Market Value: 90,000		Town Tax	90,000	563.87	Notes: Processed as Delinquent
			Chargebacks	90,000	26.55	Collected At: System
			Stockton fp2	90,000	122.58	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,513.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-25	Rt 424			ACCT	BILL	769
Fredrickson Wm F	Rural vac>10	11,300				
Fredrickson Bertha P	Cassadaga Valley	11,300				
4062 Cass-Stockton Rd	3-1-64					
Cassadaga, NY 14718						
	Acres: 10.00		Medicaid	11,300	48.44	Delinquent: No
	East: 947063 North: 850488		County Tax	11,300	41.25	Date Paid/Returned: 02/05/2011
	Deed Book: Page:		Community Colleges	11,300	10.86	Amount Paid/Returned: \$190.07
	Full Market Value: 11,300		Town Tax	11,300	70.80	Notes: Processed as Paid
			Chargebacks	11,300	3.33	Collected At: Mail
			Stockton fp2	11,300	15.39	Method:
						Cash: \$0.00
						Check: \$190.07
						Reference: 2915
						Due Date #1: 02/10/2011
						Amount Due: \$190.07
066889-198.00-1-26	Rt 424			ACCT	BILL	770
Fredrickson William F	Res vac land	2,600				
4062 Cass-Stockton Rd	Cassadaga Valley	2,600				
Cassadaga, NY 14718	3-1-63					
	Acres: 1.40		Medicaid	2,600	11.15	Delinquent: No
	East: 946683 North: 850120		County Tax	2,600	9.49	Date Paid/Returned: 02/05/2011
	Deed Book: Page:		Community Colleges	2,600	2.50	Amount Paid/Returned: \$43.74
	Full Market Value: 2,600		Town Tax	2,600	16.29	Notes: Processed as Paid
			Chargebacks	2,600	0.77	Collected At: Mail
			Stockton fp2	2,600	3.54	Method:
						Cash: \$0.00
						Check: \$43.74
						Reference: 2915
						Due Date #1: 02/10/2011
						Amount Due: \$43.74
066889-198.00-1-27.1	4062 Cassadaga-Stockton Rd			ACCT	BILL	771
Fredrickson Bertha	1 Family Res	12,100	War Vet CT COUNTY/TOWN	\$6,000.00		
4062 Cass-Stockton Rd	Cassadaga Valley	140,000				
Cassadaga, NY 14718	3-1-62					
	Acres: 3.40		Medicaid	134,000	574.47	Delinquent: No
	East: 946487 North: 849951		County Tax	134,000	489.20	Date Paid/Returned: 02/05/2011
	Deed Book: Page:		Community Colleges	134,000	128.81	Amount Paid/Returned: \$2,262.24
	Full Market Value: 140,000		Town Tax	134,000	839.55	Notes: Processed as Paid
			Chargebacks	134,000	39.53	Collected At: Mail
			Stockton fp2	140,000	190.68	Method:
						Cash: \$0.00
						Check: \$2,262.24
						Reference: 2915
						Due Date #1: 02/10/2011
						Amount Due: \$2,262.24

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-27.2	Cassadaga-Stockton Rd			ACCT	BILL	772
Fredrickson Richard W	Res vac land	2,900				
4110 Cassadaga-Stockton Rd	Cassadaga Valley	2,900				
Cassadaga, NY 14718						
	Acres: 1.60		Medicaid	2,900	12.43	Delinquent: No
	East: 946232 North: 849929		County Tax	2,900	10.59	Date Paid/Returned: 02/03/2011
	Deed Book: 25993 Page: 361		Community Colleges	2,900	2.79	Amount Paid/Returned: \$48.79
	Full Market Value: 2,900		Town Tax	2,900	18.17	Notes: Processed as Paid
			Chargebacks	2,900	0.86	Collected At: Mail
			Stockton fp2	2,900	3.95	Method:
						Cash: \$0.00
						Check: \$48.79
						Reference: 3001
						Due Date #1: 02/10/2011
						Amount Due: \$48.79
066889-198.00-1-28	Cassadaga-Stockton Rd			ACCT	BILL	773
Fredrickson Richard W	1 Family Res	9,000				
4110 Cassadaga-Stockton Rd	Cassadaga Valley	200,000				
Cassadaga, NY 14718	3-1-61					
	Acres: 1.40		Medicaid	200,000	857.42	Delinquent: No
	East: 946164 North: 849783		County Tax	200,000	730.15	Date Paid/Returned: 02/03/2011
	Deed Book: 25993 Page: 361		Community Colleges	200,000	192.26	Amount Paid/Returned: \$3,364.29
	Full Market Value: 200,000		Town Tax	200,000	1,253.06	Notes: Processed as Paid
			Chargebacks	200,000	59.01	Collected At: Mail
			Stockton fp2	200,000	272.39	Method:
						Cash: \$0.00
						Check: \$3,364.29
						Reference: 3001
						Due Date #1: 02/10/2011
						Amount Due: \$3,364.29
066889-198.00-1-29	Cassadaga-Stockton Rd			ACCT	BILL	774
Fredrickson Richard W	Abandoned ag	14,600				
4110 Cassadaga Stockton Rd	Cassadaga Valley	14,600				
Cassadaga, NY 14718	3-1-60					
	Acres: 14.10		Medicaid	14,600	62.59	Delinquent: No
	East: 945851 North: 850208		County Tax	14,600	53.30	Date Paid/Returned: 02/03/2011
	Deed Book: 2546 Page: 788		Community Colleges	14,600	14.03	Amount Paid/Returned: \$245.58
	Full Market Value: 14,600		Town Tax	14,600	91.47	Notes: Processed as Paid
			Chargebacks	14,600	4.31	Collected At: Mail
			Stockton fp2	14,600	19.88	Method:
						Cash: \$0.00
						Check: \$245.58
						Reference: 3001
						Due Date #1: 02/10/2011
						Amount Due: \$245.58

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-3	4279 Bachellor Hill Rd			ACCT	BILL	747
Laurito Louis G	Rural res	63,600				
741 Spanish Main Dr	Cassadaga Valley	350,000				
Apollo Beach, FL 33570	2-1-14					
	Acres: 75.50		Medicaid	350,000	1,500.48	Delinquent: No
	East: 943054 North: 854709		County Tax	350,000	1,277.76	Date Paid/Returned: 02/03/2011
	Deed Book: 2497 Page: 825		Community Colleges	350,000	336.45	Amount Paid/Returned: \$5,887.49
	Full Market Value:	350,000	Town Tax	350,000	2,192.85	Notes: Processed as Paid
			Chargebacks	350,000	103.26	Collected At: Mail
			Stockton fp2	350,000	476.69	Method:
						Cash: \$0.00
						Check: \$5,887.49
						Reference: 3586
						Due Date #1: 02/10/2011
						Amount Due: \$5,887.49
066889-198.00-1-30.1	Cassadaga-Stockton Rd			ACCT	BILL	775
Fredrickson William F	Rural vac>10	78,100				
4062 Cass-Stockton Rd	Cassadaga Valley	78,100				
Cassadaga, NY 14718	3-1-67.1					
	Acres: 132.70		Medicaid	78,100	334.82	Delinquent: No
	East: 945835 North: 851688		County Tax	78,100	285.12	Date Paid/Returned: 02/05/2011
	Deed Book: Page:		Community Colleges	78,100	75.08	Amount Paid/Returned: \$1,313.75
	Full Market Value:	78,100	Town Tax	78,100	489.32	Notes: Processed as Paid
			Chargebacks	78,100	23.04	Collected At: Mail
			Stockton fp2	78,100	106.37	Method:
						Cash: \$0.00
						Check: \$1,313.75
						Reference: 2915
						Due Date #1: 02/10/2011
						Amount Due: \$1,313.75
066889-198.00-1-30.2	Cassadaga-Stockton Rd			ACCT	BILL	776
Fredrickson Richard W	Res vac land	5,800				
4110 Cassadaga-Stockton Rd	Cassadaga Valley	5,800				
Cassadaga, NY 14718						
	Acres: 7.20		Medicaid	5,800	24.87	Delinquent: No
	East: 946207 North: 850457		County Tax	5,800	21.17	Date Paid/Returned: 02/03/2011
	Deed Book: 25993 Page: 361		Community Colleges	5,800	5.58	Amount Paid/Returned: \$97.57
	Full Market Value:	5,800	Town Tax	5,800	36.34	Notes: Processed as Paid
			Chargebacks	5,800	1.71	Collected At: Mail
			Stockton fp2	5,800	7.90	Method:
						Cash: \$0.00
						Check: \$97.57
						Reference: 3001
						Due Date #1: 02/10/2011
						Amount Due: \$97.57

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 253
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-31	Rt 424			ACCT	BILL	777
Beckman Robert L	Vac farmland	50,800	AG DIST CO/TOWN/SCH	\$27,282.00		
Beckman Ann	Cassadaga Valley	50,800				
7253 Bowers Rd	3-1-59					
Cassadaga, NY 14718						
	Acres: 73.00		Medicaid	23,518	100.82	Delinquent: Yes
	East: 944905 North: 850706		County Tax	23,518	85.86	Date Paid/Returned:
	Deed Book: 2443 Page: 134		Community Colleges	23,518	22.61	Amount Paid/Returned:
	Full Market Value:	50,800	Town Tax	23,518	147.35	Notes: Processed as Delinquent
			Chargebacks	23,518	6.94	Collected At: System
			School Relevy		418.84	Method: System
			Stockton fp2	50,800	69.19	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$851.61
066889-198.00-1-32	Rt 424			ACCT	BILL	778
Beckman Robert L	Vac farmland	29,400	AG DIST CO/TOWN/SCH	\$16,739.00		
Beckman Ann	Cassadaga Valley	29,400				
7253 Bowers Rd	3-1-57					
Cassadaga, NY 14718						
	Acres: 36.75		Medicaid	12,661	54.28	Delinquent: Yes
	East: 944351 North: 849837		County Tax	12,661	46.22	Date Paid/Returned:
	Deed Book: 2443 Page: 134		Community Colleges	12,661	12.17	Amount Paid/Returned:
	Full Market Value:	29,400	Town Tax	12,661	79.32	Notes: Processed as Delinquent
			Chargebacks	12,661	3.74	Collected At: System
			School Relevy		225.48	Method: System
			Stockton fp2	29,400	40.04	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$461.25
066889-198.00-1-34	Rt 424			ACCT	BILL	779
Beckman Robert L	Abandoned ag	9,700	AG DIST CO/TOWN/SCH	\$6,245.00		
Beckman Ann	Cassadaga Valley	9,700				
7253 Bowers Rd	5-1-7					
Cassadaga, NY 14718						
	Acres: 7.34		Medicaid	3,455	14.81	Delinquent: Yes
	East: 943641 North: 848315		County Tax	3,455	12.61	Date Paid/Returned:
	Deed Book: 2443 Page: 134		Community Colleges	3,455	3.32	Amount Paid/Returned:
	Full Market Value:	9,700	Town Tax	3,455	21.65	Notes: Processed as Delinquent
			Chargebacks	3,455	1.02	Collected At: System
			School Relevy		61.54	Method: System
			Stockton fp2	9,700	13.21	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$128.16

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-35	Cassadaga-Stockton Rd			ACCT	BILL	780
Mikula Joseph Box 390 Cassadaga, NY 14718	Abandoned ag Cassadaga Valley 5-1-6.3	9,300 9,300				
	Acres: 7.50		Medicaid	9,300	39.87	Delinquent: No
	East: 943135 North: 848212		County Tax	9,300	33.95	Date Paid/Returned: 02/11/2011
	Deed Book: Page:		Community Colleges	9,300	8.94	Amount Paid/Returned: \$156.44
	Full Market Value: 9,300		Town Tax	9,300	58.27	Notes: Processed as Paid
			Chargebacks	9,300	2.74	Collected At: Mail
			Stockton fp2	9,300	12.67	Method:
						Cash: \$0.00
						Check: \$156.44
						Reference: 5183
						Due Date #1: 02/10/2011
						Amount Due: \$156.44
066889-198.00-1-37	4350 Cassadaga-Stockton Rd			ACCT	BILL	781
Gelencser Alexandria PO Box 235 Stockton, NY 14784	1 Family Res Cassadaga Valley 5-1-6.6.1	9,400 85,000				
	Acres: 1.70		Medicaid	85,000	364.40	Delinquent: No
	East: 942212 North: 847131		County Tax	85,000	310.31	Date Paid/Returned: 02/09/2011
	Deed Book: 2472 Page: 609		Community Colleges	85,000	81.71	Amount Paid/Returned: \$1,429.82
	Full Market Value: 85,000		Town Tax	85,000	532.55	Notes: Processed as Paid
Bank: 6800			Chargebacks	85,000	25.08	Collected At: Mail
			Stockton fp2	85,000	115.77	Method:
						Cash: \$0.00
						Check: \$1,429.82
						Reference: 142242-CUC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,429.82
066889-198.00-1-38	4324 Cassadaga-Stockton Rd			ACCT	BILL	782
Cunningham Mark A Cunningham Tera J 4324 Cassadaga-Stockton Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 5-1-6.8	14,800 110,000				
	Acres: 5.40		Medicaid	110,000	471.58	Delinquent: No
	East: 942361 North: 847738		County Tax	110,000	401.58	Date Paid/Returned: 02/09/2011
	Deed Book: 2693 Page: 861		Community Colleges	110,000	105.74	Amount Paid/Returned: \$1,850.35
	Full Market Value: 110,000		Town Tax	110,000	689.18	Notes: Processed as Paid
Bank: 0668			Chargebacks	110,000	32.45	Collected At: Mail
			Stockton fp2	110,000	149.82	Method:
						Cash: \$0.00
						Check: \$1,850.35
						Reference: 142242-CUC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,850.35

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-39	Rt 424			ACCT	BILL	783
Buseck Family Trust Edward N	Abandoned ag	9,200	AG DIST CO/TOWN/SCH	\$5,422.00		
Buseck Family Trust Catherine	Cassadaga Valley	9,200				
4346 Nelson Hill Rd	5-1-6.1					
Stockton, NY 14784						
	Acres: 12.00		Medicaid	3,778	16.20	Delinquent: No
	East: 942529 North: 848254		County Tax	3,778	13.79	Date Paid/Returned: 02/14/2011
	Deed Book: 2501 Page: 596		Community Colleges	3,778	3.63	Amount Paid/Returned: \$70.93
	Full Market Value: 9,200		Town Tax	3,778	23.67	Notes: Processed as Paid
			Chargebacks	3,778	1.11	Collected At: Mail
			Stockton fp2	9,200	12.53	Method:
						Cash: \$0.00
						Check: \$70.93
						Reference: 288
						Due Date #1: 02/10/2011
						Amount Due: \$70.93
066889-198.00-1-4	Bachelor Hill Rd			ACCT	BILL	748
Laurito Louis G	Abandoned ag	41,700				
741 Spanish Main Dr	Cassadaga Valley	41,700				
Apollo Beach, FL 33570	2-1-15					
	Acres: 48.00		Medicaid	41,700	178.77	Delinquent: No
	East: 943713 North: 854709		County Tax	41,700	152.24	Date Paid/Returned: 02/03/2011
	Deed Book: 2497 Page: 825		Community Colleges	41,700	40.09	Amount Paid/Returned: \$701.45
	Full Market Value: 41,700		Town Tax	41,700	261.26	Notes: Processed as Paid
			Chargebacks	41,700	12.30	Collected At: Mail
			Stockton fp2	41,700	56.79	Method:
						Cash: \$0.00
						Check: \$701.45
						Reference: 3587
						Due Date #1: 02/10/2011
						Amount Due: \$701.45
066889-198.00-1-40	4346 Nelson Hill Rd			ACCT	BILL	784
Buseck Family Trust Edward N	Mfg housing	29,500	AG DIST CO/TOWN/SCH	\$13,551.00		
Buseck Family Trust Catherine	Cassadaga Valley	90,000				
4346 Nelson Hill Rd	5-1-6.7					
Stockton, NY 14784						
	Acres: 22.40		Medicaid	76,449	327.74	Delinquent: No
	East: 941850 North: 847760		County Tax	76,449	279.10	Date Paid/Returned: 03/08/2011
	Deed Book: 2501 Page: 596		Community Colleges	76,449	73.49	Amount Paid/Returned: \$1,304.43
	Full Market Value: 90,000		Town Tax	76,449	478.97	Notes: Processed as Paid
			Chargebacks	76,449	22.55	Collected At: Mail
			Stockton fp2	90,000	122.58	Method:
						Cash: \$0.00
						Check: \$1,304.43
						Reference: 288
						Due Date #1: 02/10/2011
						Amount Due: \$1,304.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-41	Nelson Hill Rd			ACCT	BILL	785
Buseck Family Trust Edward N	Rural vac>10	33,200	AG DIST CO/TOWN/SCH	\$18,148.00		
Buseck Family Trust Catherine	Cassadaga Valley	33,200				
4346 Nelson Hill Rd	5-1-5.1					
Stockton, NY 14784						
	Acres: 47.50		Medicaid	15,052	64.53	Delinquent: No
	East: 940841 North: 847902		County Tax	15,052	54.95	Date Paid/Returned: 02/14/2011
	Deed Book: 2501 Page: 596		Community Colleges	15,052	14.47	Amount Paid/Returned: \$277.91
	Full Market Value:	33,200	Town Tax	15,052	94.30	Notes: Processed as Paid
			Chargebacks	15,052	4.44	Collected At: Mail
			Stockton fp2	33,200	45.22	Method:
						Cash: \$0.00
						Check: \$277.91
						Reference: 288
						Due Date #1: 02/10/2011
						Amount Due: \$277.91
066889-198.00-1-42	Cummings rear Rd			ACCT	BILL	786
Buseck Family Trust Edward N	Abandoned ag	20,600	AG DIST CO/TOWN/SCH	\$10,052.00		
Buseck Family Trust Catherine	Cassadaga Valley	20,600				
4346 Nelson Hill Rd	2-1-18					
Stockton, NY 14784						
	Acres: 25.00		Medicaid	10,548	45.22	Delinquent: No
	East: 941883 North: 849321		County Tax	10,548	38.51	Date Paid/Returned: 02/14/2011
	Deed Book: 2501 Page: 596		Community Colleges	10,548	10.14	Amount Paid/Returned: \$191.13
	Full Market Value:	20,600	Town Tax	10,548	66.09	Notes: Processed as Paid
			Chargebacks	10,548	3.11	Collected At: Mail
			Stockton fp2	20,600	28.06	Method:
						Cash: \$0.00
						Check: \$191.13
						Reference: 288
						Due Date #1: 02/10/2011
						Amount Due: \$191.13
066889-198.00-1-43	Co Rd 310 rear			ACCT	BILL	787
Beckman Robert L	Vac farmland	37,100	AG DIST CO/TOWN/SCH	\$22,810.00		
Beckman Ann	Cassadaga Valley	37,100				
7253 Bowers Rd	2-1-16.2					
Cassadaga, NY 14718						
	Acres: 50.20		Medicaid	14,290	61.26	Delinquent: Yes
	East: 943650 North: 850274		County Tax	14,290	52.17	Date Paid/Returned:
	Deed Book: 2443 Page: 139		Community Colleges	14,290	13.74	Amount Paid/Returned:
	Full Market Value:	37,100	Town Tax	14,290	89.53	Notes: Processed as Delinquent
			Chargebacks	14,290	4.22	Collected At: System
			School Relevy		254.49	Method: System
			Stockton fp2	37,100	50.53	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$525.94

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-44	Co Rd 310 rear			ACCT	BILL	788
Crown Alantic Co LLC	Cell Tower	32,500				
4017 Washington PMB Rd 35	Cassadaga Valley	120,000				
McMurry, PA 15317	2-1-16.1					
	Acres: 6.50		Medicaid	120,000	514.45	Delinquent: No
	East: 943673 North: 850621		County Tax	120,000	438.09	Date Paid/Returned: 01/31/2011
	Deed Book: 2457 Page: 807		Community Colleges	120,000	115.35	Amount Paid/Returned: \$2,018.56
	Full Market Value: 120,000		Town Tax	120,000	751.83	Notes: Processed as Paid
			Chargebacks	120,000	35.40	Collected At: Mail
			Stockton fp2	120,000	163.44	Method:
						Cash: \$0.00
						Check: \$2,018.56
						Reference: 146467
						Due Date #1: 02/10/2011
						Amount Due: \$2,018.56
066889-198.00-1-45	Cummings rear Rd			ACCT	BILL	789
Mikula Joseph	Abandoned ag	66,500				
Box 390	Cassadaga Valley	66,500				
Cassadaga, NY 14718	2-1-17					
	Acres: 96.30		Medicaid	66,500	285.09	Delinquent: No
	East: 942812 North: 850661		County Tax	66,500	242.77	Date Paid/Returned: 02/11/2011
	Deed Book: Page:		Community Colleges	66,500	63.93	Amount Paid/Returned: \$1,118.62
	Full Market Value: 66,500		Town Tax	66,500	416.64	Notes: Processed as Paid
			Chargebacks	66,500	19.62	Collected At: Mail
			Stockton fp2	66,500	90.57	Method:
						Cash: \$0.00
						Check: \$1,118.62
						Reference: 5183
						Due Date #1: 02/10/2011
						Amount Due: \$1,118.62
066889-198.00-1-46	7684 Cummings Rd			ACCT	BILL	790
Storer Herbert E II	Rural res	77,800				
Storer Christine A	Cassadaga Valley	140,000				
7684 Cummings Rd	2-1-21					
Stockton, NY 14784						
	Acres: 106.00		Medicaid	140,000	600.19	Delinquent: No
	East: 940375 North: 851191		County Tax	140,000	511.10	Date Paid/Returned: 02/08/2011
	Deed Book: 2295 Page: 495		Community Colleges	140,000	134.58	Amount Paid/Returned: \$2,354.99
	Full Market Value: 140,000		Town Tax	140,000	877.14	Notes: Processed as Paid
			Chargebacks	140,000	41.30	Collected At: In-Person
			Stockton fp2	140,000	190.68	Method:
						Cash: \$0.00
						Check: \$2,354.99
						Reference: 6736
						Due Date #1: 02/10/2011
						Amount Due: \$2,354.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-47	Cummings Rd			ACCT	BILL	791
Millett Stephen	Abandoned ag	24,900				
Millett Mary C	Cassadaga Valley	24,900				
7762 Cummings Rd	2-1-11					
Stockton, NY 14784						
	Acres: 31.20		Medicaid	24,900	106.75	Delinquent: No
	East: 941884 North: 851997		County Tax	24,900	90.90	Date Paid/Returned: 03/29/2011
	Deed Book: 1985 Page: 00125		Community Colleges	24,900	23.94	Amount Paid/Returned: \$881.56
	Full Market Value:	24,900	Town Tax	24,900	156.01	Notes: Processed as Paid
			Chargebacks	24,900	7.35	Collected At: Mail
			School Relevy		443.45	Method:
			Stockton fp2	24,900	33.91	Cash: \$0.00
						Check: \$881.56
						Reference: 1022
						Due Date #1: 02/10/2011
						Amount Due: \$862.31
066889-198.00-1-48	7762 Cummings Rd			ACCT	BILL	792
Millett Stephen	Multiple res	60,100				
Millett Mary C	Cassadaga Valley	135,000				
7762 Cummings Rd	2-1-10.2.1					
Stockton, NY 14784						
	Acres: 58.70		Medicaid	135,000	578.76	Delinquent: No
	East: 940540 North: 852563		County Tax	135,000	492.85	Date Paid/Returned: 03/29/2011
	Deed Book: 1985 Page: 00125		Community Colleges	135,000	129.77	Amount Paid/Returned: \$4,196.25
	Full Market Value:	135,000	Town Tax	135,000	845.81	Notes: Processed as Paid
			Chargebacks	135,000	39.83	Collected At: Mail
			School Relevy		1,841.12	Method:
			Stockton fp2	135,000	183.87	Cash: \$0.00
						Check: \$4,196.25
						Reference: 1022
						Due Date #1: 02/10/2011
						Amount Due: \$4,112.01
066889-198.00-1-5	Bachelor Hill Rd			ACCT	BILL	749
Todd Stanton	Abandoned ag	42,500				
Kaley Kathryn	Cassadaga Valley	42,500				
52 Woodley Rd	3-1-75					
Winnetka, IL 60093						
	Acres: 49.00		Medicaid	42,500	182.20	Delinquent: No
	East: 944776 North: 856171		County Tax	42,500	155.16	Date Paid/Returned: 01/24/2011
	Deed Book: 2352 Page: 351		Community Colleges	42,500	40.85	Amount Paid/Returned: \$714.90
	Full Market Value:	42,500	Town Tax	42,500	266.27	Notes: Processed as Paid
			Chargebacks	42,500	12.54	Collected At: Mail
			Stockton fp2	42,500	57.88	Method:
						Cash: \$0.00
						Check: \$714.90
						Reference: 973
						Due Date #1: 02/10/2011
						Amount Due: \$714.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-6	4159 Bachellor Hill Rd			ACCT	BILL	750
Fowler David P 975 Clayton Dr Deland, FL 32725	Mfg housing Cassadaga Valley 3-1-76.2	15,500 80,000				
	Acres: 6.20		Medicaid	80,000	342.97	Delinquent: Yes
	East: 945729 North: 856353		County Tax	80,000	292.06	Date Paid/Returned:
	Deed Book: 2487 Page: 87		Community Colleges	80,000	76.90	Amount Paid/Returned:
	Full Market Value: 80,000		Town Tax	80,000	501.22	Notes: Processed as Delinquent
			Chargebacks	80,000	23.60	Collected At: System
			School Relevy		1,424.74	Method: System
			Stockton fp2	80,000	108.96	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,770.45
066889-198.00-1-7	4149 Bachellor Hill Rd			ACCT	BILL	751
Petrella Gerald Petrella Darla D 2804 Melrose Dr Valsosta, GA 31602	1 Family Res Cassadaga Valley 3-1-76.3	14,500 85,000				
	Acres: 5.00		Medicaid	85,000	364.40	Delinquent: No
	East: 946020 North: 856354		County Tax	85,000	310.31	Date Paid/Returned: 01/31/2011
	Deed Book: Page:		Community Colleges	85,000	81.71	Amount Paid/Returned: \$1,429.82
	Full Market Value: 85,000		Town Tax	85,000	532.55	Notes: Processed as Paid
			Chargebacks	85,000	25.08	Collected At: Mail
			Stockton fp2	85,000	115.77	Method:
						Cash: \$0.00
						Check: \$1,429.82
						Reference: 4039
						Due Date #1: 02/10/2011
						Amount Due: \$1,429.82
066889-198.00-1-8	Bachellor Hill Rd			ACCT	BILL	752
Red House for Youth LLC 39 Pettit Pl Cassadaga, NY 14718	Res vac land Cassadaga Valley 3-1-76.6	3,000 3,000				
	Lot Dimensions 94.00 x 293.00		Medicaid	3,000	12.86	Delinquent: No
	East: 946195 North: 856600		County Tax	3,000	10.95	Date Paid/Returned: 02/25/2011
	Deed Book: 2657 Page: 483		Community Colleges	3,000	2.88	Amount Paid/Returned: \$50.97
	Full Market Value: 3,000		Town Tax	3,000	18.80	Notes: Processed as Paid
			Chargebacks	3,000	0.89	Collected At: Mail
			Stockton fp2	3,000	4.09	Method:
						Cash: \$0.00
						Check: \$50.97
						Reference: 4147
						Due Date #1: 02/10/2011
						Amount Due: \$50.47

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-9	Bachelor Hill rear Rd			ACCT	BILL	753
Red House for Youth LLC 39 Pettit Pl Cassadaga, NY 14718	Res vac land Cassadaga Valley 3-1-76.5	1,500 1,500				
	Lot Dimensions 135.00 x 150.00 East: 946214 North: 856375 Deed Book: 2657 Page: 483 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	1,500 1,500 1,500 1,500 1,500 1,500	6.43 5.48 1.44 9.40 0.44 2.04	Delinquent: No Date Paid/Returned: 02/25/2011 Amount Paid/Returned: \$25.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$25.48 Reference: 4147 Due Date #1: 02/10/2011 Amount Due: \$25.23
066889-198.00-2-10.1	Putnam Rd			ACCT	BILL	798
Allenbrand Anthony Allenbrand Diane L 6525 Andrews Rd Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley	14,300 14,300				
	Acres: 13.70 East: 0 North: 0 Deed Book: Page: Full Market Value:	14,300	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	14,300 14,300 14,300 14,300 14,300 14,300	61.31 52.21 13.75 89.59 4.22 254.67 19.48	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$495.23
066889-198.00-2-10.2	7455 Putnam Rd			ACCT	BILL	799
Elderkin Andrew M 7455 Putnam Rd PO Box 1061 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 3-1-47.1	9,000 25,500				
	Acres: 2.20 East: 0 North: 0 Deed Book: 2650 Page: 152 Full Market Value:	25,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	25,500 25,500 25,500 25,500 25,500 25,500	109.32 93.09 24.51 159.76 7.52 34.73	Delinquent: No Date Paid/Returned: 03/21/2011 Amount Paid/Returned: \$437.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$437.51 Check: \$0.00 Reference: Due Date #1: 02/10/2011 Amount Due: \$428.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-11	Putnam rear Rd			ACCT	BILL	800
Burrell Robert G	Abandoned ag	17,400				
Burrell Jaclin	Cassadaga Valley	17,400				
3884 Bone Dry Lane	3-1-33					
Cassadaga, NY 14718						
	Acres: 86.70		Medicaid	17,400	74.60	Delinquent: No
	East: 950852 North: 849988		County Tax	17,400	63.52	Date Paid/Returned: 02/03/2011
	Deed Book: 2385 Page: 385		Community Colleges	17,400	16.73	Amount Paid/Returned: \$292.70
	Full Market Value: 17,400		Town Tax	17,400	109.02	Notes: Processed as Paid
			Chargebacks	17,400	5.13	Collected At: Mail
			Stockton fp2	17,400	23.70	Method:
						Cash: \$0.00
						Check: \$292.70
						Reference: 555
						Due Date #1: 02/10/2011
						Amount Due: \$292.70
066889-198.00-2-12	Putnam rear Rd			ACCT	BILL	801
Burrell Robert G	Rural vac<10	1,700				
Burrell Jaclin	Cassadaga Valley	1,700				
3884 Bone Dry Lane	3-1-32					
Cassadaga, NY 14718						
	Acres: 8.33		Medicaid	1,700	7.29	Delinquent: No
	East: 951541 North: 849209		County Tax	1,700	6.21	Date Paid/Returned: 02/03/2011
	Deed Book: 2385 Page: 385		Community Colleges	1,700	1.63	Amount Paid/Returned: \$28.60
	Full Market Value: 1,700		Town Tax	1,700	10.65	Notes: Processed as Paid
			Chargebacks	1,700	0.50	Collected At: Mail
			Stockton fp2	1,700	2.32	Method:
						Cash: \$0.00
						Check: \$28.60
						Reference: 555
						Due Date #1: 02/10/2011
						Amount Due: \$28.60
066889-198.00-2-13	7396A Putnam Rd			ACCT	BILL	802
Derby David P	1 Family Res	8,000				
Derby Alice R	Cassadaga Valley	20,000				
7396 Putnam Rd	6-1-15					
Cassadaga, NY 14718						
	Lot Dimensions 70.00 x 286.00		Medicaid	20,000	85.74	Delinquent: Yes
	East: 950325 North: 848559		County Tax	20,000	73.01	Date Paid/Returned:
	Deed Book: 2596 Page: 285		Community Colleges	20,000	19.23	Amount Paid/Returned:
	Full Market Value: 20,000		Town Tax	20,000	125.31	Notes: Processed as Delinquent
			Chargebacks	20,000	5.90	Collected At: System
			School Relevy		356.19	Method: System
			Stockton fp2	20,000	27.24	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$692.62

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-15.1	3875 Bone Dry Rd			ACCT	BILL	803
Burrell Robert G	Res Multiple	24,500	Combat Vet COUNTY/TOWN	\$10,000.00		
Burrell Jaclin	Cassadaga Valley	95,000				
3884 Bone Dry Lane	6-1-18.1					
Cassadaga, NY 14718						
	Acres: 22.60		Medicaid	85,000	364.40	Delinquent: No
	East: 951288 North: 848317		County Tax	85,000	310.31	Date Paid/Returned: 02/03/2011
	Deed Book: 2385 Page: 385		Community Colleges	85,000	81.71	Amount Paid/Returned: \$1,443.44
	Full Market Value:	95,000	Town Tax	85,000	532.55	Notes: Processed as Paid
			Chargebacks	85,000	25.08	Collected At: Mail
			Stockton fp2	95,000	129.39	Method:
						Cash: \$0.00
						Check: \$1,443.44
						Reference: 555
						Due Date #1: 02/10/2011
						Amount Due: \$1,443.44
066889-198.00-2-15.2	Putnam Rd			ACCT	BILL	804
Turnquist Robin M	Res vac land	1,200				
7397 Putnam Rd	Cassadaga Valley	1,200				
Cassadaga, NY 14718	6-1-18.2					
	Acres: 1.20		Medicaid	1,200	5.14	Delinquent: No
	East: 950138 North: 848609		County Tax	1,200	4.38	Date Paid/Returned: 03/01/2011
	Deed Book: 2550 Page: 51		Community Colleges	1,200	1.15	Amount Paid/Returned: \$20.37
	Full Market Value:	1,200	Town Tax	1,200	7.52	Notes: Processed as Paid
			Chargebacks	1,200	0.35	Collected At: In-Person
			Stockton fp2	1,200	1.63	Method:
						Cash: \$0.00
						Check: \$20.37
						Reference: 1205
						Due Date #1: 02/10/2011
						Amount Due: \$20.17
066889-198.00-2-16	Putnam Rd			ACCT	BILL	805
Blair James E	Vac farmland	35,500				
Wallo Marcia	Cassadaga Valley	35,500				
PO Box 260	6-1-13.1					
Cassadaga, NY 14718-0260						
	Acres: 100.90		Medicaid	35,500	152.19	Delinquent: No
	East: 952506 North: 847520		County Tax	35,500	129.60	Date Paid/Returned: 02/03/2011
	Deed Book: 2433 Page: 675		Community Colleges	35,500	34.13	Amount Paid/Returned: \$597.16
	Full Market Value:	35,500	Town Tax	35,500	222.42	Notes: Processed as Paid
			Chargebacks	35,500	10.47	Collected At: In-Person
			Stockton fp2	35,500	48.35	Method:
						Cash: \$0.00
						Check: \$597.16
						Reference: 3460
						Due Date #1: 02/10/2011
						Amount Due: \$597.16

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-17	7381 Putnam Rd			ACCT	BILL	806
Mikula Joseph JR	Mfg housing	14,700				
PO Box 394	Cassadaga Valley	40,000				
Cassadaga, NY 14718	6-1-13.3.1					
	Acres: 5.30		Medicaid	40,000	171.48	Delinquent: No
	East: 950270 North: 847695		County Tax	40,000	146.03	Date Paid/Returned: 02/09/2011
	Deed Book: 2700 Page: 649		Community Colleges	40,000	38.45	Amount Paid/Returned: \$672.85
	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
			Stockton fp2	40,000	54.48	Method:
						Cash: \$0.00
						Check: \$672.85
						Reference: 1284
						Due Date #1: 02/10/2011
						Amount Due: \$672.85
066889-198.00-2-18	7393 Putnam Rd			ACCT	BILL	807
Smith Galen K Jr	1 Family Res	10,300				
7393 Putman Rd	Cassadaga Valley	60,000				
PO Box 412	6-1-13.3.2					
Cassadaga, NY 14718-9715						
	Acres: 2.20		Medicaid	60,000	257.22	Delinquent: No
	East: 950103 North: 847984		County Tax	60,000	219.04	Date Paid/Returned: 02/08/2011
	Deed Book: 2418 Page: 804		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value: 60,000		Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 02223369-Ocwen Bank
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-198.00-2-19	7405 Putnam Rd			ACCT	BILL	808
Dorman Barbara T	Vac w/imprv	53,300				
Attn: Don Dorman	Cassadaga Valley	62,000				
PO Box 464	6-1-13.2					
Cassadaga, NY 14718						
	Acres: 65.30		Medicaid	62,000	265.80	Delinquent: No
	East: 949077 North: 847529		County Tax	62,000	226.35	Date Paid/Returned: 03/21/2011
	Deed Book: 1786 Page: 00195		Community Colleges	62,000	59.60	Amount Paid/Returned: \$2,192.04
	Full Market Value: 62,000		Town Tax	62,000	388.45	Notes: Processed as Paid
			Chargebacks	62,000	18.29	Collected At: In-Person
			School Relevy		1,104.17	Method:
			Stockton fp2	62,000	84.44	Cash: \$0.00
						Check: \$2,192.04
						Reference: 1197-Donald Dorman
						Due Date #1: 02/10/2011
						Amount Due: \$2,147.10

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-20	7397 Putnam Rd			ACCT	BILL	809
Turnquist Robin M Evelyn Schroder Life Use 7397 Putman Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 6-1-14	32,900 55,000				
	Acres: 28.00 East: 949036 North: 848406 Deed Book: 2507 Page: 373 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	55,000 55,000 55,000 55,000 55,000 55,000	235.79 200.79 52.87 344.59 16.23 74.91	Delinquent: No Date Paid/Returned: 03/01/2011 Amount Paid/Returned: \$934.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$934.43 Reference: 1205 Due Date #1: 02/10/2011 Amount Due: \$925.18
066889-198.00-2-21	7433 Putnam Rd			ACCT	BILL	810
Gaiimo Samuel J Haskins Julie 7433 Putman Rd Cassadaga, NY 14718	Mfg housing Cassadaga Valley 3-1-47.2.3	12,500 50,000				
Bank: 6800	Acres: 4.50 East: 949612 North: 848910 Deed Book: 2481 Page: 559 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	50,000 50,000 50,000 50,000 50,000 50,000	214.35 182.54 48.06 313.26 14.75 68.10	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$841.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$841.06 Reference: 121853833-Citi Mortgage Due Date #1: 02/10/2011 Amount Due: \$841.06
066889-198.00-2-22	7479 Putnam Rd			ACCT	BILL	811
Straight John L Straight Susan E 7479 Putnam Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 3-1-47.2.4	12,300 110,000				
	Acres: 3.50 East: 949242 North: 849623 Deed Book: 2287 Page: 935 Full Market Value:	110,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	110,000 110,000 110,000 110,000 110,000 110,000	471.58 401.58 105.74 689.18 32.45 149.82	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$1,850.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,850.35 Reference: 2044 Due Date #1: 02/10/2011 Amount Due: \$1,850.35

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-23	7511 Putnam Rd			ACCT	BILL	812
Johns Reddick E	Mfg housing	10,600				
Johns Tracie L	Cassadaga Valley	50,000				
7511 Putnam Rd	3-1-42.6					
Cassadaga, NY 14718						
	Acres: 2.40		Medicaid	50,000	214.35	Delinquent: No
	East: 948839 North: 850191		County Tax	50,000	182.54	Date Paid/Returned: 03/25/2011
	Deed Book: 2572 Page: 673		Community Colleges	50,000	48.06	Amount Paid/Returned: \$1,193.76
	Full Market Value:	50,000	Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
			School Relevy		327.33	Method:
			Stockton fp2	50,000	68.10	Cash: \$0.00
						Check: \$1,193.76
						Reference: 260
						Due Date #1: 02/10/2011
						Amount Due: \$1,168.39
066889-198.00-2-25	7523 Putnam Rd			ACCT	BILL	813
Moore Ryan	Mfg housing	8,000				
7523 Putman Rd	Cassadaga Valley	65,000				
Cassadaga, NY 14718	3-1-41					
	Lot Dimensions 100.00 x 125.00		Medicaid	65,000	278.66	Delinquent: No
	East: 948835 North: 850562		County Tax	65,000	237.30	Date Paid/Returned: 02/09/2011
	Deed Book: 2473 Page: 432		Community Colleges	65,000	62.48	Amount Paid/Returned: \$1,093.39
Bank: 0668	Full Market Value:	65,000	Town Tax	65,000	407.24	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: Mail
			Stockton fp2	65,000	88.53	Method:
						Cash: \$0.00
						Check: \$1,093.39
						Reference: 840304-USDA
						Due Date #1: 02/10/2011
						Amount Due: \$1,093.39
066889-198.00-2-26.1	7519 Putnam Rd			ACCT	BILL	814
Moore Richard W	Mfg housing	13,000	War Vet CT COUNTY/TOWN	\$3,840.00		
Moore Kathleen M	Cassadaga Valley	39,000	AG BLDG CO/TOWN/SCH	\$13,400.00		
7519 Putnam Rd	3-1-42.1					
Cassadaga, NY 14718						
	Acres: 6.70		Medicaid	21,760	93.29	Delinquent: No
	East: 948524 North: 850390		County Tax	21,760	79.44	Date Paid/Returned: 03/31/2011
	Deed Book: 2487 Page: 819		Community Colleges	21,760	20.92	Amount Paid/Returned: \$399.31
	Full Market Value:	39,000	Town Tax	21,760	136.33	Notes: Processed as Paid
			Chargebacks	21,760	6.42	Collected At: In-Person
			Stockton fp2	39,000	53.12	Method:
						Cash: \$0.00
						Check: \$399.31
						Reference: 7429
						Due Date #1: 02/10/2011
						Amount Due: \$389.52

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-26.2.1	7522 Putnam Rd			ACCT	BILL	815
Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 3-1-42.7	9,500 48,000				
	Acres: 1.80		Medicaid	48,000	205.78	Delinquent: Yes
	East: 949080 North: 850652		County Tax	48,000	175.24	Date Paid/Returned:
	Deed Book: 2540 Page: 640		Community Colleges	48,000	46.14	Amount Paid/Returned:
	Full Market Value: 48,000		Town Tax	48,000	300.73	Notes: Processed as Delinquent
			Chargebacks	48,000	14.16	Collected At: System
			School Relevy		854.84	Method: System
			Stockton fp2	48,000	65.37	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,662.26
066889-198.00-2-26.2.2	7510 /7512 Putnam Rd			ACCT	BILL	816
Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	2 Family Res Cassadaga Valley	9,400 85,000				
	Acres: 1.70		Medicaid	85,000	364.40	Delinquent: Yes
	East: 949236 North: 850459		County Tax	85,000	310.31	Date Paid/Returned:
	Deed Book: 2610 Page: 545		Community Colleges	85,000	81.71	Amount Paid/Returned:
	Full Market Value: 85,000		Town Tax	85,000	532.55	Notes: Processed as Delinquent
			Chargebacks	85,000	25.08	Collected At: System
			School Relevy		1,513.78	Method: System
			Stockton fp2	85,000	115.77	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,943.60
066889-198.00-2-27	Cassadaga-Stockton Rd			ACCT	BILL	817
Latone Stephen 4412 Lakeside Dr Bemus Point, NY 14712	Res vac land Cassadaga Valley 3-1-42.4	200 200				
	Acres: 0.23		Medicaid	200	0.86	Delinquent: No
	East: 948196 North: 851012		County Tax	200	0.73	Date Paid/Returned: 02/08/2011
	Deed Book: 2691 Page: 105		Community Colleges	200	0.19	Amount Paid/Returned: \$3.36
	Full Market Value: 200		Town Tax	200	1.25	Notes: Processed as Paid
			Chargebacks	200	0.06	Collected At: In-Person
			Stockton fp2	200	0.27	Method:
						Cash: \$3.36
						Check: \$0.00
						Reference: paid by Tim Ode
						Due Date #1: 02/10/2011
						Amount Due: \$3.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-28	4009 Cassadaga-Stockton Rd			ACCT	BILL	818
Halladay Sandra L PO Box 77 Cassadaga, NY 14718	1 Family Res Cassadaga Valley 3-1-42.2.2	8,000 50,000				
	Lot Dimensions 100.00 x 200.00 East: 948100 North: 851081 Deed Book: Page: Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	50,000 50,000 50,000 50,000 50,000 50,000	214.35 182.54 48.06 313.26 14.75 68.10	Delinquent: No Date Paid/Returned: 02/18/2011 Amount Paid/Returned: \$849.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$849.47 Reference: 1148 Due Date #1: 02/10/2011 Amount Due: \$841.06
066889-198.00-2-29	Maple Ave			ACCT	BILL	819
Sandeen Gary C Sandeen Barbara 345 Maple Ave Cassadaga, NY 14718	Res vac land Cassadaga Valley 3-1-42.2.1	100 100				
	Acres: 0.05 East: 948105 North: 851215 Deed Book: 2015 Page: 00272 Full Market Value:	100	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	100 100 100 100 100 100	0.43 0.37 0.10 0.63 0.03 0.14	Delinquent: No Date Paid/Returned: 02/03/2011 Amount Paid/Returned: \$1.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1.70 Reference: 154 Due Date #1: 02/10/2011 Amount Due: \$1.70
066889-198.00-2-3	Maple Ave			ACCT	BILL	793
Fredrickson Builders Supply 320 Maple Ave Cassadaga, NY 14718	Rural vac<10 Cassadaga Valley 3-1-37	4,900 4,900				
	Acres: 9.20 East: 949910 North: 851144 Deed Book: 2006 Page: 00385 Full Market Value:	4,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	4,900 4,900 4,900 4,900 4,900 4,900	21.01 17.89 4.71 30.70 1.45 6.67	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$82.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$82.43 Reference: 27897 Due Date #1: 02/10/2011 Amount Due: \$82.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-30	Rt 424			ACCT	BILL	820
Fessenden John D	Res vac land	9,700				
Fessenden Dolores J	Cassadaga Valley	9,700				
PO Box 244	3-1-43.2					
Cassadaga, NY 14718						
	Acres: 8.00		Medicaid	9,700	41.58	Delinquent: No
	East: 948013 North: 850733		County Tax	9,700	35.41	Date Paid/Returned: 01/24/2011
	Deed Book: Page:		Community Colleges	9,700	9.32	Amount Paid/Returned: \$163.15
	Full Market Value: 9,700		Town Tax	9,700	60.77	Notes: Processed as Paid
			Chargebacks	9,700	2.86	Collected At: Mail
			Stockton fp2	9,700	13.21	Method:
						Cash: \$0.00
						Check: \$163.15
						Reference: 4288
						Due Date #1: 02/10/2011
						Amount Due: \$163.15
066889-198.00-2-31	Cassadaga-Stockton Rd			ACCT	BILL	821
Blair James E	Res vac land	1,000				
Wallo Marcia D	Cassadaga Valley	1,000				
4065 Cass-Stockton Rd	3-1-43.1					
PO Box 260						
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	1,000	4.29	Delinquent: No
	East: 947713 North: 850446		County Tax	1,000	3.65	Date Paid/Returned: 02/03/2011
	Deed Book: 2525 Page: 245		Community Colleges	1,000	0.96	Amount Paid/Returned: \$16.83
	Full Market Value: 1,000		Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: In-Person
			Stockton fp2	1,000	1.36	Method:
						Cash: \$0.00
						Check: \$16.83
						Reference: 3460
						Due Date #1: 02/10/2011
						Amount Due: \$16.83
066889-198.00-2-32	7499 Putnam Rd			ACCT	BILL	822
Wilkinson David E	1 Family Res	16,800				
Vincent Katherine K	Cassadaga Valley	128,000				
7499 Putman Rd	3-1-45.2					
Cassadaga, NY 14718						
	Acres: 6.70		Medicaid	128,000	548.75	Delinquent: No
	East: 948214 North: 850059		County Tax	128,000	467.29	Date Paid/Returned: 02/09/2011
	Deed Book: 2507 Page: 599		Community Colleges	128,000	123.04	Amount Paid/Returned: \$2,153.13
	Full Market Value: 128,000		Town Tax	128,000	801.96	Notes: Processed as Paid
			Chargebacks	128,000	37.76	Collected At: Mail
			Stockton fp2	128,000	174.33	Method:
						Cash: \$0.00
						Check: \$2,153.13
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$2,153.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-33	Cassadaga-Stockton Rd			ACCT	BILL	823
Blair James E	Res vac land	5,500				
Wallo Marcia D	Cassadaga Valley	5,500				
4065 Cass-Stockton Rd	3-1-45.1					
PO Box 260						
Cassadaga, NY 14718						
	Acres: 5.50		Medicaid	5,500	23.58	Delinquent: No
	East: 947717 North: 850058		County Tax	5,500	20.08	Date Paid/Returned: 02/03/2011
	Deed Book: 2525 Page: 245		Community Colleges	5,500	5.29	Amount Paid/Returned: \$92.52
	Full Market Value:	5,500	Town Tax	5,500	34.46	Notes: Processed as Paid
			Chargebacks	5,500	1.62	Collected At: In-Person
			Stockton fp2	5,500	7.49	Method:
						Cash: \$0.00
						Check: \$92.52
						Reference: 3460
						Due Date #1: 02/10/2011
						Amount Due: \$92.52
066889-198.00-2-34	4065 Cassadaga-Stockton Rd			ACCT	BILL	824
Blair James E	1 Family Res	14,900				
Wallo Marcia D	Cassadaga Valley	136,000				
4065 Cass-Stockton Rd	3-1-46					
PO Box 260						
Cassadaga, NY 14718						
	Acres: 5.50		Medicaid	136,000	583.04	Delinquent: No
	East: 947307 North: 850056		County Tax	136,000	496.50	Date Paid/Returned: 02/03/2011
	Deed Book: 2525 Page: 245		Community Colleges	136,000	130.74	Amount Paid/Returned: \$2,287.71
	Full Market Value:	136,000	Town Tax	136,000	852.08	Notes: Processed as Paid
			Chargebacks	136,000	40.12	Collected At: In-Person
			Stockton fp2	136,000	185.23	Method:
						Cash: \$0.00
						Check: \$2,287.71
						Reference: 3460
						Due Date #1: 02/10/2011
						Amount Due: \$2,287.71
066889-198.00-2-35	Putnam Rd			ACCT	BILL	825
Johnson Richard K	Abandoned ag	49,700				
8084 Glasgow Rd	Cassadaga Valley	49,700				
Cassadaga, NY 14718	3-1-47.2.1					
	Acres: 62.70		Medicaid	49,700	213.07	Delinquent: No
	East: 947795 North: 849258		County Tax	49,700	181.44	Date Paid/Returned: 01/25/2011
	Deed Book: Page:		Community Colleges	49,700	47.78	Amount Paid/Returned: \$836.02
	Full Market Value:	49,700	Town Tax	49,700	311.38	Notes: Processed as Paid
			Chargebacks	49,700	14.66	Collected At: In-Person
			Stockton fp2	49,700	67.69	Method:
						Cash: \$0.00
						Check: \$836.02
						Reference: 3394
						Due Date #1: 02/10/2011
						Amount Due: \$836.02

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-36	4085 Cassadaga-Stockton Rd			ACCT	BILL	826
Blair James E	Mfg housing	8,000				
Wallo Marcia D	Cassadaga Valley	20,000				
4065 Cass-Stockton Rd	3-1-48					
PO Box 260						
Cassadaga, NY 14718						
	Lot Dimensions 135.00 x 148.00		Medicaid	20,000	85.74	Delinquent: No
	East: 946875 North: 849800		County Tax	20,000	73.01	Date Paid/Returned: 02/03/2011
	Deed Book: 2602 Page: 405		Community Colleges	20,000	19.23	Amount Paid/Returned: \$336.43
	Full Market Value: 20,000		Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: In-Person
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$336.43
						Reference: 3460
						Due Date #1: 02/10/2011
						Amount Due: \$336.43
066889-198.00-2-37	Rt 424			ACCT	BILL	827
Johnson Richard K	Res vac land	5,300				
8084 Glasgow Rd	Cassadaga Valley	5,300				
Cassadaga, NY 14718	3-1-52					
	Acres: 3.30		Medicaid	5,300	22.72	Delinquent: No
	East: 946780 North: 849554		County Tax	5,300	19.35	Date Paid/Returned: 01/25/2011
	Deed Book: Page:		Community Colleges	5,300	5.09	Amount Paid/Returned: \$89.15
	Full Market Value: 5,300		Town Tax	5,300	33.21	Notes: Processed as Paid
			Chargebacks	5,300	1.56	Collected At: In-Person
			Stockton fp2	5,300	7.22	Method:
						Cash: \$0.00
						Check: \$89.15
						Reference: 3394
						Due Date #1: 02/10/2011
						Amount Due: \$89.15
066889-198.00-2-38	7492 Bowers Rd			ACCT	BILL	828
Richner Aaron M	1 Family Res	12,200				
Richner Lisa M	Cassadaga Valley	108,000				
7492 Bowers Rd	3-1-49					
Cassadaga, NY 14718						
	Acres: 1.10		Medicaid	108,000	463.00	Delinquent: No
	East: 946560 North: 849628		County Tax	108,000	394.28	Date Paid/Returned: 02/09/2011
	Deed Book: 2492 Page: 335		Community Colleges	108,000	103.82	Amount Paid/Returned: \$1,816.70
Bank: 6800	Full Market Value: 108,000		Town Tax	108,000	676.65	Notes: Processed as Paid
			Chargebacks	108,000	31.86	Collected At: Mail
			Stockton fp2	108,000	147.09	Method:
						Cash: \$0.00
						Check: \$1,816.70
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$1,816.70

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	829
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-198.00-2-39	7474 Bowers Rd			ACCT	BILL	829
Muscato Denise Jody A	Mfg housing	8,100				
7474 Bowers Rd	Cassadaga Valley	68,000				
Cassadaga, NY 14718	3-1-50					
	Lot Dimensions 201.00 x 200.00		Medicaid	68,000	291.52	
	East: 946758 North: 849271		County Tax	68,000	248.25	Delinquent: No
	Deed Book: 2482 Page: 714		Community Colleges	68,000	65.37	Date Paid/Returned: 02/09/2011
Bank: 6800	Full Market Value:	68,000	Town Tax	68,000	426.04	Amount Paid/Returned: \$1,143.85
			Chargebacks	68,000	20.06	Notes: Processed as Paid
			Stockton fp2	68,000	92.61	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,143.85
						Reference: 840304-USDA
						Due Date #1: 02/10/2011
						Amount Due: \$1,143.85
066889-198.00-2-4	7508 Putnam Rd			ACCT	BILL	794
Loucks Marion I	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Loucks Shawn E	Cassadaga Valley	40,000				
7508 Putnam Rd	life use Marion Loucks					
Cassadaga, NY 14718	3-1-44					
	Acres: 0.38		Medicaid	34,000	145.76	Delinquent: No
	East: 949144 North: 850383		County Tax	34,000	124.13	Date Paid/Returned: 02/08/2011
	Deed Book: 2597 Page: 394		Community Colleges	34,000	32.68	Amount Paid/Returned: \$580.10
Bank: 0668	Full Market Value:	40,000	Town Tax	34,000	213.02	Notes: Processed as Paid
			Chargebacks	34,000	10.03	Collected At: Mail
			Stockton fp2	40,000	54.48	Method:
						Cash: \$0.00
						Check: \$580.10
						Reference: 205917-Community Bank
						Due Date #1: 02/10/2011
						Amount Due: \$580.10
066889-198.00-2-40	7476 Bowers Rd			ACCT	BILL	830
Elliott Gary L	1 Family Res	12,000	Combat Vet COUNTY/TOWN	\$10,000.00		
7476 Bowers Rd	Cassadaga Valley	95,000	Disabled V COUNTY/TOWN	\$4,750.00		
Cassadaga, NY 14718-9720	3-1-51					
	Lot Dimensions 198.00 x 181.00		Medicaid	80,250	344.04	Delinquent: No
	East: 946832 North: 849087		County Tax	80,250	292.97	Date Paid/Returned: 01/14/2011
	Deed Book: 2292 Page: 733		Community Colleges	80,250	77.14	Amount Paid/Returned: \$1,370.01
	Full Market Value:	95,000	Town Tax	80,250	502.79	Notes: Processed as Paid
			Chargebacks	80,250	23.68	Collected At: In-Person
			Stockton fp2	95,000	129.39	Method:
						Cash: \$0.00
						Check: \$1,370.01
						Reference: 3945
						Due Date #1: 02/10/2011
						Amount Due: \$1,370.01

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-198.00-2-41	Bowers Rd			ACCT	BILL	831
Elliott Gary L	Res vac land	2,300				
7476 Bowers Rd	Cassadaga Valley	2,300				
Cassadaga, NY 14718	3-1-55					
	Acres: 1.20		Medicaid	2,300	9.86	
	East: 946990 North: 849048		County Tax	2,300	8.40	
	Deed Book: 2292 Page: 733		Community Colleges	2,300	2.21	
	Full Market Value: 2,300	2,300	Town Tax	2,300	14.41	
			Chargebacks	2,300	0.68	
			Stockton fp2	2,300	3.13	
						Delinquent: No
						Date Paid/Returned: 01/14/2011
						Amount Paid/Returned: \$38.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$38.69
						Reference: 3945
						Due Date #1: 02/10/2011
						Amount Due: \$38.69
066889-198.00-2-42	7450 Bowers Rd			ACCT	BILL	832
Goede Daniel	1 Family Res	12,600	War Vet CT COUNTY/TOWN	\$6,000.00		
Goede Darlene	Cassadaga Valley	60,000				
7450 Bowers Rd	3-1-47.2.2					
Cassadaga, NY 14718						
	Acres: 1.30		Medicaid	54,000	231.50	
	East: 947032 North: 848829		County Tax	54,000	197.14	
	Deed Book: 2571 Page: 336		Community Colleges	54,000	51.91	
	Full Market Value: 60,000	60,000	Town Tax	54,000	338.32	
			Chargebacks	54,000	15.93	
			Stockton fp2	60,000	81.72	
						Delinquent: No
						Date Paid/Returned: 02/15/2011
						Amount Paid/Returned: \$925.69
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$925.69
						Reference: 104
						Due Date #1: 02/10/2011
						Amount Due: \$916.52
066889-198.00-2-43	Bowers Rd			ACCT	BILL	833
Odell Mark James G	Res vac land	3,400				
PO Box 57	Cassadaga Valley	3,400				
Cassadaga, NY 14718	6-1-5					
	Acres: 1.90		Medicaid	3,400	14.58	
	East: 947137 North: 848511		County Tax	3,400	12.41	
	Deed Book: 2582 Page: 888		Community Colleges	3,400	3.27	
	Full Market Value: 3,400	3,400	Town Tax	3,400	21.30	
			Chargebacks	3,400	1.00	
			Stockton fp2	3,400	4.63	
						Delinquent: No
						Date Paid/Returned: 02/11/2011
						Amount Paid/Returned: \$57.19
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$57.19
						Reference: 1740
						Due Date #1: 02/10/2011
						Amount Due: \$57.19

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-44	Bowers rear Rd			ACCT	BILL	834
Johnson Richard K	Rural vac<10	6,900				
8084 Glasgow Rd	Cassadaga Valley	6,900				
Cassadaga, NY 14718	6-1-6					
	Acres: 6.90		Medicaid	6,900	29.58	Delinquent: No
	East: 947613 North: 848468		County Tax	6,900	25.19	Date Paid/Returned: 01/25/2011
	Deed Book: Page:		Community Colleges	6,900	6.63	Amount Paid/Returned: \$116.07
	Full Market Value: 6,900		Town Tax	6,900	43.23	Notes: Processed as Paid
			Chargebacks	6,900	2.04	Collected At: In-Person
			Stockton fp2	6,900	9.40	Method:
						Cash: \$0.00
						Check: \$116.07
						Reference: 3394
						Due Date #1: 02/10/2011
						Amount Due: \$116.07
066889-198.00-2-45.1	Bowers Rd			ACCT	BILL	835
Monacelli Glenn G	Res vac land	7,800				
Monacelli Lisa	Cassadaga Valley	7,800				
7409 Bowers Rd	split 198.00-2-45					
Cassadaga, NY 14718	6-1-8.3					
	Acres: 5.60		Medicaid	7,800	33.44	Delinquent: No
	East: 947543 North: 848078		County Tax	7,800	28.48	Date Paid/Returned: 01/20/2011
	Deed Book: 2477 Page: 301		Community Colleges	7,800	7.50	Amount Paid/Returned: \$131.21
	Full Market Value: 7,800		Town Tax	7,800	48.87	Notes: Processed as Paid
			Chargebacks	7,800	2.30	Collected At: Mail
			Stockton fp2	7,800	10.62	Method:
						Cash: \$0.00
						Check: \$131.21
						Reference: 1021
						Due Date #1: 02/10/2011
						Amount Due: \$131.21
066889-198.00-2-45.2	Bowers Rd			ACCT	BILL	836
Crandall Richard	Res vac land	6,600				
7395 Bowers Rd	Cassadaga Valley	6,600				
Cassadaga, NY 14718	split 198.00-1-45					
	Acres: 4.10		Medicaid	6,600	28.29	Delinquent: No
	East: 947702 North: 847827		County Tax	6,600	24.09	Date Paid/Returned: 02/08/2011
	Deed Book: 2628 Page: 76		Community Colleges	6,600	6.34	Amount Paid/Returned: \$102.02
	Full Market Value: 6,600		Town Tax	6,600	41.35	Notes: Processed as Paid
			Chargebacks	6,600	1.95	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$102.02
						Reference: 201
						Due Date #1: 02/10/2011
						Amount Due: \$102.02

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-46	7372 Bowers Rd			ACCT	BILL	837
Frank Catharine A	1 Family Res	14,500				
7372 Bowers Rd	Cassadaga Valley	78,000				
Cassadaga, NY 14718	6-1-8.2					
	Acres: 5.00		Medicaid	78,000	334.39	Delinquent: No
	East: 947803 North: 847401		County Tax	78,000	284.76	Date Paid/Returned: 01/14/2011
	Deed Book: 2477 Page: 336		Community Colleges	78,000	74.98	Amount Paid/Returned: \$1,312.06
Bank: 6800	Full Market Value:	78,000	Town Tax	78,000	488.69	Notes: Processed as Paid
			Chargebacks	78,000	23.01	Collected At: Mail
			Stockton fp2	78,000	106.23	Method:
						Cash: \$0.00
						Check: \$1,312.06
						Reference: 28529-Bly,Sheffield,Bargar,
						Due Date #1: 02/10/2011
						Amount Due: \$1,312.06
066889-198.00-2-47	Bowers Rd			ACCT	BILL	838
Benson Bruce W	Res vac land	5,600				
Benson Barbara A	Cassadaga Valley	5,600				
1309 Geringer Rd	6-1-8.1					
Algonquin, IL 60102						
	Acres: 2.60		Medicaid	5,600	24.01	Delinquent: No
	East: 947904 North: 846998		County Tax	5,600	20.44	Date Paid/Returned: 02/11/2011
	Deed Book: 1683 Page: 00219		Community Colleges	5,600	5.38	Amount Paid/Returned: \$94.20
Bank: 6800	Full Market Value:	5,600	Town Tax	5,600	35.09	Notes: Processed as Paid
			Chargebacks	5,600	1.65	Collected At: Mail
			Stockton fp2	5,600	7.63	Method:
						Cash: \$0.00
						Check: \$94.20
						Reference: 3342
						Due Date #1: 02/10/2011
						Amount Due: \$94.20
066889-198.00-2-48	7383 Bowers Rd			ACCT	BILL	839
Helwig Mathew R	1 Family Res	10,200				
7383 Bowers Rd	Cassadaga Valley	60,000				
Cassadaga, NY 14718	6-1-7.3					
	Acres: 2.10		Medicaid	60,000	257.22	Delinquent: No
	East: 947218 North: 847408		County Tax	60,000	219.04	Date Paid/Returned: 02/09/2011
	Deed Book: 2548 Page: 708		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
Bank: 6800	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 2011020057,2011017980
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	840
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-198.00-2-49 Gagliano Barbara Kriner Kay L 6519 Elm Flat Rd Mayville, NY 14757	7391 Bowers Rd 1 Family Res Cassadaga Valley Life Use- Julia Swanson 6-1-7.1 Acres: 1.80 East: 947321 North: 847560 Deed Book: 2651 Page: 490 Full Market Value:	14,400 100,000 100,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	100,000 100,000 100,000 100,000 100,000 100,000	ACCT	BILL 840
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/24/2011 Amount Paid/Returned: \$1,682.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,682.14 Reference: 4522-Susan Farnham Due Date #1: 02/10/2011 Amount Due: \$1,682.14</p>						
066889-198.00-2-5 Bennett Samuel 7502 Putman Rd Cassadaga, NY 14718	7502 Putnam Rd Mfg housing Cassadaga Valley 3-1-47.3 Acres: 1.70 East: 949333 North: 850214 Deed Book: 2256 Page: 91 Full Market Value:	9,400 49,400 49,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	49,400 49,400 49,400 49,400 49,400 49,400	ACCT	BILL 795
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/07/2011 Amount Paid/Returned: \$830.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$830.97 Check: \$0.00 Reference: Due Date #1: 02/10/2011 Amount Due: \$830.97</p>						
066889-198.00-2-50 Crandall Richard 7395 Bowers Rd Cassadaga, NY 14718	7395 Bowers Rd 1 Family Res Cassadaga Valley includes 198.00-2-51.2 6-1-7.5 Acres: 1.80 East: 947128 North: 847613 Deed Book: 2628 Page: 79 Full Market Value:	13,600 123,000 123,000	War Vet CT COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	\$6,000.00 117,000 117,000 117,000 117,000 117,000 123,000	ACCT	BILL 841
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$1,976.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,976.28 Reference: 201 Due Date #1: 02/10/2011 Amount Due: \$1,976.28</p>						

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-51.1	7409 Bowers Rd			ACCT	BILL	842
Monacelli Glenn G	1 Family Res	14,600				
Youngberg Lisa J	Cassadaga Valley	110,000				
7409 Bowers Rd	6-1-7.2					
Cassadaga, NY 14718						
	Acres: 2.60		Medicaid	110,000	471.58	Delinquent: No
	East: 947076 North: 847861		County Tax	110,000	401.58	Date Paid/Returned: 01/20/2011
	Deed Book: 2224 Page: 00420		Community Colleges	110,000	105.74	Amount Paid/Returned: \$1,850.35
	Full Market Value:	110,000	Town Tax	110,000	689.18	Notes: Processed as Paid
			Chargebacks	110,000	32.45	Collected At: Mail
			Stockton fp2	110,000	149.82	Method:
						Cash: \$0.00
						Check: \$1,850.35
						Reference: 1021
						Due Date #1: 02/10/2011
						Amount Due: \$1,850.35
066889-198.00-2-52	7421 Bowers Rd			ACCT	BILL	843
Fiebelkorn Lois K	1 Family Res	9,000				
7421 Bowers Rd	Cassadaga Valley	51,000				
Cassadaga, NY 14718-9720	6-1-7.4					
	Acres: 1.50		Medicaid	51,000	218.64	Delinquent: No
	East: 947047 North: 848091		County Tax	51,000	186.19	Date Paid/Returned: 02/09/2011
	Deed Book: 2645 Page: 553		Community Colleges	51,000	49.03	Amount Paid/Returned: \$857.90
	Full Market Value:	51,000	Town Tax	51,000	319.53	Notes: Processed as Paid
			Chargebacks	51,000	15.05	Collected At: Mail
			Stockton fp2	51,000	69.46	Method:
						Cash: \$0.00
						Check: \$857.90
						Reference: 638013-HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$857.90
066889-198.00-2-53	Bowers Rd			ACCT	BILL	844
Willoughby Jeffery R	Res vac land	1,400				
Willoughby Linda J	Cassadaga Valley	1,400				
7441 Bowers Rd	6-1-3					
Cassadaga, NY 14718						
	Acres: 1.40		Medicaid	1,400	6.00	Delinquent: No
	East: 946948 North: 848477		County Tax	1,400	5.11	Date Paid/Returned: 02/08/2011
	Deed Book: 2355 Page: 180		Community Colleges	1,400	1.35	Amount Paid/Returned: \$23.55
	Full Market Value:	1,400	Town Tax	1,400	8.77	Notes: Processed as Paid
			Chargebacks	1,400	0.41	Collected At: Mail
			Stockton fp2	1,400	1.91	Method:
						Cash: \$0.00
						Check: \$23.55
						Reference: 6900
						Due Date #1: 02/10/2011
						Amount Due: \$23.55

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-54	Bowers Rd			ACCT	BILL	845
Willoughby Jeffery R	Rural vac<10	1,300				
Willoughby Linda J	Cassadaga Valley	1,300				
7441 Bowers Rd	6-1-4.2					
Cassadaga, NY 14718						
	Acres: 1.30		Medicaid	1,300	5.57	Delinquent: No
	East: 946772 North: 848419		County Tax	1,300	4.75	Date Paid/Returned: 02/08/2011
	Deed Book: 2355 Page: 180		Community Colleges	1,300	1.25	Amount Paid/Returned: \$21.86
	Full Market Value:	1,300	Town Tax	1,300	8.14	Notes: Processed as Paid
			Chargebacks	1,300	0.38	Collected At: Mail
			Stockton fp2	1,300	1.77	Method:
						Cash: \$0.00
						Check: \$21.86
						Reference: 6900
						Due Date #1: 02/10/2011
						Amount Due: \$21.86
066889-198.00-2-55	Bowers Rd			ACCT	BILL	846
Beckman Robert L	Vac farmland	11,600	AG DIST CO/TOWN/SCH	\$6,378.00		
Beckman Ann	Cassadaga Valley	11,600				
7253 Bowers Rd	6-1-4.1					
Cassadaga, NY 14718						
	Acres: 17.70		Medicaid	5,222	22.39	Delinquent: Yes
	East: 946682 North: 847583		County Tax	5,222	19.06	Date Paid/Returned:
	Deed Book: 2443 Page: 134		Community Colleges	5,222	5.02	Amount Paid/Returned:
	Full Market Value:	11,600	Town Tax	5,222	32.72	Notes: Processed as Delinquent
			Chargebacks	5,222	1.54	Collected At: System
			School Relevy		92.99	Method: System
			Stockton fp2	11,600	15.80	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$189.52
066889-198.00-2-56	Stockton-Cassadaga Rd			ACCT	BILL	847
Beckman Robert L	Cattle farm	37,300	AG DIST CO/TOWN/SCH	\$16,834.00		
Beckman Ann	Cassadaga Valley	46,300				
7253 Bowers Rd	6-1-39.2					
Cassadaga, NY 14718						
	Acres: 39.80		Medicaid	29,466	126.32	Delinquent: Yes
	East: 944315 North: 847440		County Tax	29,466	107.57	Date Paid/Returned:
	Deed Book: 2443 Page: 134		Community Colleges	29,466	28.33	Amount Paid/Returned:
	Full Market Value:	46,300	Town Tax	29,466	184.61	Notes: Processed as Delinquent
			Chargebacks	29,466	8.69	Collected At: System
			School Relevy		524.77	Method: System
			Stockton fp2	46,300	63.06	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,043.35

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-57	4281 Cassadaga-Stockton Rd			ACCT	BILL	848
Haverty Barbara M	1 Family Res	17,100	Combat Vet	COUNTY/TOWN		
4281 Cass-Stockton Rd	Cassadaga Valley	80,000		\$10,000.00		
PO Box 358	5-1-8					
Cassadaga, NY 14718						
	Acres: 8.20		Medicaid	70,000	300.10	Delinquent: No
	East: 943472 North: 847489		County Tax	70,000	255.55	Date Paid/Returned: 02/25/2011
	Deed Book: 2451 Page: 283		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,203.03
	Full Market Value: 80,000		Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,203.03
						Reference: 1041
						Due Date #1: 02/10/2011
						Amount Due: \$1,191.12
066889-198.00-2-58	4255 Cassadaga-Stockton Rd			ACCT	BILL	849
Johnson Christopher D	1 Family Res	17,400				
Johnson Renee L	Cassadaga Valley	88,000				
4255 Cassadaga-Stockton Rd	5-1-9					
PO Box 234						
Cassadaga, NY 14718						
	Acres: 8.60		Medicaid	88,000	377.26	Delinquent: No
	East: 943774 North: 847628		County Tax	88,000	321.27	Date Paid/Returned: 02/08/2011
	Deed Book: 2694 Page: 740		Community Colleges	88,000	84.59	Amount Paid/Returned: \$1,480.27
	Full Market Value: 88,000		Town Tax	88,000	551.34	Notes: Processed as Paid
			Chargebacks	88,000	25.96	Collected At: Mail
			Stockton fp2	88,000	119.85	Method:
						Cash: \$0.00
						Check: \$1,480.27
						Reference: 205917-Community Bank
						Due Date #1: 02/10/2011
						Amount Due: \$1,480.27
066889-198.00-2-59.1	4227 Cassadaga-Stockton Rd			ACCT	BILL	850
Josephson Walford L	1 Family Res	9,800				
Josephson Renee R	Cassadaga Valley	55,000				
4227 Cass-Stockton Rd	6-1-39.1					
PO Box 452						
Cassadaga, NY 14718						
	Acres: 1.40		Medicaid	55,000	235.79	Delinquent: No
	East: 944280 North: 848421		County Tax	55,000	200.79	Date Paid/Returned: 02/09/2011
	Deed Book: 25180 Page: 948		Community Colleges	55,000	52.87	Amount Paid/Returned: \$925.18
	Full Market Value: 55,000		Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
			Stockton fp2	55,000	74.91	Method:
						Cash: \$0.00
						Check: \$925.18
						Reference: 840304-USDA
						Due Date #1: 02/10/2011
						Amount Due: \$925.18

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		
066889-198.00-2-59.2	4227 Cassadaga-Stockton Rd			ACCT	BILL 851
Josephson Dana	Mfg housing	3,700	AGED C/T/S COUNTY	\$2,500.00	
4227 Cass-Stockton Rd	Cassadaga Valley	5,000	AGED C/T/S TOWN	\$2,500.00	
PO Box 452	6-1-39.3				
Cassadaga, NY 14718					
	Lot Dimensions 117.00 x 186.00		Medicaid	2,500	10.72
	East: 944090 North: 848289		County Tax	2,500	9.13
	Deed Book: 2519 Page: 34		Community Colleges	2,500	2.40
	Full Market Value: 5,000		Town Tax	2,500	15.66
			Chargebacks	2,500	0.74
			Stockton fp2	5,000	6.81
					Delinquent: No
					Date Paid/Returned: 01/20/2011
					Amount Paid/Returned: \$45.46
					Notes: Processed as Paid
					Collected At: undefined
					Method:
					Cash: \$45.46
					Check: \$0.00
					Reference:
					Due Date #1: 02/10/2011
					Amount Due: \$45.46
066889-198.00-2-6	7500 Putnam Rd			ACCT	BILL 796
Muscato Phillip	Mfg housing	9,400			
Muscato Betty	Cassadaga Valley	40,800			
PO Box 361	3-1-47.4.2				
Cassadaga, NY 14718					
	Acres: 1.70		Medicaid	40,800	174.91
	East: 949444 North: 850019		County Tax	40,800	148.95
	Deed Book: 2331 Page: 245		Community Colleges	40,800	39.22
	Full Market Value: 40,800		Town Tax	40,800	255.62
			Chargebacks	40,800	12.04
			Stockton fp2	40,800	55.57
					Delinquent: No
					Date Paid/Returned: 02/25/2011
					Amount Paid/Returned: \$686.31
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$686.31
					Reference: 1039
					Due Date #1: 02/10/2011
					Amount Due: \$686.31
066889-198.00-2-60	4187 Cassadaga-Stockton Rd			ACCT	BILL 852
Bly Russell Scott	Rural res	20,200			
Attn: Ruth Swanson	Cassadaga Valley	52,000			
PO Box 52	6-1-1				
Cassadaga, NY 14718					
	Acres: 12.10		Medicaid	52,000	222.93
	East: 945054 North: 848480		County Tax	52,000	189.84
	Deed Book: 1914 Page: 00206		Community Colleges	52,000	49.99
	Full Market Value: 52,000		Town Tax	52,000	325.79
			Chargebacks	52,000	15.34
			Stockton fp2	52,000	70.82
					Delinquent: No
					Date Paid/Returned: 03/01/2011
					Amount Paid/Returned: \$883.46
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$883.46
					Reference: 4801
					Due Date #1: 02/10/2011
					Amount Due: \$874.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-61	4119 Cassadaga-Stockton Rd			ACCT	BILL	853
Odell James	Mfg housing	21,700	War Vet CT COUNTY/TOWN	\$6,000.00		
Odell Frances	Cassadaga Valley	120,000				
4119 Cassadaga-Stockton Rd	6-1-2					
PO Box 222						
Cassadaga, NY 14718						
	Acres: 14.00		Medicaid	114,000	488.73	Delinquent: No
	East: 945660 North: 848767		County Tax	114,000	416.18	Date Paid/Returned: 02/08/2011
	Deed Book: 2677 Page: 144		Community Colleges	114,000	109.59	Amount Paid/Returned: \$1,925.81
	Full Market Value: 120,000		Town Tax	114,000	714.24	Notes: Processed as Paid
			Chargebacks	114,000	33.63	Collected At: In-Person
			Stockton fp2	120,000	163.44	Method:
						Cash: \$0.00
						Check: \$1,925.81
						Reference: 534
						Due Date #1: 02/10/2011
						Amount Due: \$1,925.81
066889-198.00-2-62	7441 Bowers Rd			ACCT	BILL	854
Willoughby Jeffery R	Mfg housings	29,100				
Willoughby Linda J	Cassadaga Valley	120,000				
7441 Bowers Rd	3-1-56.1					
Cassadaga, NY 14718						
	Acres: 14.30		Medicaid	120,000	514.45	Delinquent: No
	East: 946402 North: 848897		County Tax	120,000	438.09	Date Paid/Returned: 02/08/2011
	Deed Book: 2355 Page: 180		Community Colleges	120,000	115.35	Amount Paid/Returned: \$2,018.56
	Full Market Value: 120,000		Town Tax	120,000	751.83	Notes: Processed as Paid
			Chargebacks	120,000	35.40	Collected At: Mail
			Stockton fp2	120,000	163.44	Method:
						Cash: \$0.00
						Check: \$2,018.56
						Reference: 6900
						Due Date #1: 02/10/2011
						Amount Due: \$2,018.56
066889-198.00-2-63	Cassadaga-Stockton Rd			ACCT	BILL	855
Hensel Jack R Jr	Res vac land	700				
Kleindinst Jane R	Cassadaga Valley	700				
PO Box 388	3-1-56.2					
Cassadaga, NY 14718						
	Lot Dimensions 101.00 x 294.00		Medicaid	700	3.00	Delinquent: No
	East: 946032 North: 849292		County Tax	700	2.56	Date Paid/Returned: 02/09/2011
	Deed Book: 2179 Page: 00438		Community Colleges	700	0.67	Amount Paid/Returned: \$11.78
	Full Market Value: 700		Town Tax	700	4.39	Notes: Processed as Paid
			Chargebacks	700	0.21	Collected At: Mail
			Stockton fp2	700	0.95	Method:
						Cash: \$0.00
						Check: \$11.78
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$11.78

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-64	4121 Cassadaga-Stockton Rd			ACCT	BILL	856
Hensel Jack R Jr	1 Family Res	10,000				
Kleindinst Jane R	Cassadaga Valley	80,000				
PO Box 388	3-1-54					
Cassadaga, NY 14718						
	Acres: 2.00		Medicaid	80,000	342.97	Delinquent: No
	East: 946205 North: 849390		County Tax	80,000	292.06	Date Paid/Returned: 02/09/2011
	Deed Book: 2185 Page: 00104		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,345.71
Bank: 6800	Full Market Value: 80,000		Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,345.71
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71
066889-198.00-2-65	4121 Cassadaga-Stockton Rd			ACCT	BILL	857
Hensel Jack R Jr	Res vac land	700				
Kleindinst Jane R	Cassadaga Valley	700				
PO Box 388	3-1-53					
Cassadaga, NY 14718						
	Lot Dimensions 89.00 x 156.00		Medicaid	700	3.00	Delinquent: No
	East: 946407 North: 849490		County Tax	700	2.56	Date Paid/Returned: 02/09/2011
	Deed Book: 2185 Page: 00104		Community Colleges	700	0.67	Amount Paid/Returned: \$11.78
Bank: 6800	Full Market Value: 700		Town Tax	700	4.39	Notes: Processed as Paid
			Chargebacks	700	0.21	Collected At: Mail
			Stockton fp2	700	0.95	Method:
						Cash: \$0.00
						Check: \$11.78
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$11.78
066889-198.00-2-7	7478 Putnam Rd			ACCT	BILL	797
Wysocki - Hallett Samantha	1 Family Res	9,000				
7478 Putnam Rd	Cassadaga Valley	70,000				
Cassadaga, NY 14718	3-1-47.4.1					
	Acres: 1.50		Medicaid	70,000	300.10	Delinquent: Yes
	East: 949529 North: 849871		County Tax	70,000	255.55	Date Paid/Returned:
	Deed Book: 2690 Page: 381		Community Colleges	70,000	67.29	Amount Paid/Returned:
Bank: 6800	Full Market Value: 70,000		Town Tax	70,000	438.57	Notes: Processed as Delinquent
			Chargebacks	70,000	20.65	Collected At: System
			Stockton fp2	70,000	95.34	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-1	Bard Rd			ACCT	BILL	858
Nichols Ben Y	Res vac land	2,300				
Nichols Linnea E	Cassadaga Valley	2,300				
6 Bard Rd	3-1-1.2					
Cassadaga, NY 14718						
	Acres: 1.20		Medicaid	2,300	9.86	Delinquent: No
	East: 952244 North: 856660		County Tax	2,300	8.40	Date Paid/Returned: 01/14/2011
	Deed Book: Page:		Community Colleges	2,300	2.21	Amount Paid/Returned: \$38.69
	Full Market Value: 2,300		Town Tax	2,300	14.41	Notes: Processed as Paid
			Chargebacks	2,300	0.68	Collected At: Mail
			Stockton fp2	2,300	3.13	Method:
						Cash: \$0.00
						Check: \$38.69
						Reference: 6794
						Due Date #1: 02/10/2011
						Amount Due: \$38.69
066889-199.00-1-10	3644 High St			ACCT	BILL	866
Ulrich Richard O	1 Family Res	8,000				
Ulrich Florence A	Cassadaga Valley	100,000				
3644 High St	3-1-7.2					
Cassadaga, NY 14718						
	Lot Dimensions 200.00 x 200.00		Medicaid	100,000	428.71	Delinquent: No
	East: 954354 North: 855633		County Tax	100,000	365.07	Date Paid/Returned: 03/31/2011
	Deed Book: Page:		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,715.78
	Full Market Value: 100,000		Town Tax	100,000	626.53	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,715.78
						Reference: 4256
						Due Date #1: 02/10/2011
						Amount Due: \$1,682.14
066889-199.00-1-11	Barnum Rd			ACCT	BILL	867
Kotar John E	Rural vac<10	1,600				
Kotar Deborah D	Cassadaga Valley	1,600				
8003 Barnum Rd	3-1-8.2					
Cassadaga, NY 14718						
	Acres: 1.80		Medicaid	1,600	6.86	Delinquent: No
	East: 955308 North: 856743		County Tax	1,600	5.84	Date Paid/Returned: 01/21/2011
	Deed Book: 2237 Page: 236		Community Colleges	1,600	1.54	Amount Paid/Returned: \$26.91
	Full Market Value: 1,600		Town Tax	1,600	10.02	Notes: Processed as Paid
			Chargebacks	1,600	0.47	Collected At: Mail
			Stockton fp2	1,600	2.18	Method:
						Cash: \$0.00
						Check: \$26.91
						Reference: 5397
						Due Date #1: 02/10/2011
						Amount Due: \$26.91

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-12	High St			ACCT	BILL	868
Ulrich Richard	Rural vac>10	30,700				
Ulrich Florence	Cassadaga Valley	30,700				
3644 High St	3-1-8.1					
Cassadaga, NY 14718						
Acres: 30.70			Medicaid	30,700	131.61	Delinquent: No
East: 955071	North: 856185		County Tax	30,700	112.08	Date Paid/Returned: 03/31/2011
Deed Book:	Page:		Community Colleges	30,700	29.51	Amount Paid/Returned: \$526.74
Full Market Value:		30,700	Town Tax	30,700	192.34	Notes: Processed as Paid
			Chargebacks	30,700	9.06	Collected At: Mail
			Stockton fp2	30,700	41.81	Method:
						Cash: \$0.00
						Check: \$526.74
						Reference: 4256
						Due Date #1: 02/10/2011
						Amount Due: \$516.41
066889-199.00-1-13	3607 High St			ACCT	BILL	869
Carlson Richard N	1 Family Res	11,700	Combat Vet COUNTY/TOWN	\$10,000.00		
Carlson Marjorie	Cassadaga Valley	120,000	Disabled V COUNTY/TOWN	\$20,000.00		
3607 High St	3-1-9.4					
Cassadaga, NY 14718-9632						
Acres: 2.60			Medicaid	90,000	385.84	Delinquent: No
East: 955587	North: 855569		County Tax	90,000	328.57	Date Paid/Returned: 04/01/2011
Deed Book: 2141	Page: 00017		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,587.89
Full Market Value:		120,000	Town Tax	90,000	563.87	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: In-Person
			Stockton fp2	120,000	163.44	Method:
						Cash: \$0.00
						Check: \$1,587.89
						Reference: 1925
						Due Date #1: 02/10/2011
						Amount Due: \$1,554.79
066889-199.00-1-14	High St			ACCT	BILL	870
Dahl Deborah C	Abandoned ag	17,700				
55 Maple Ave	Cassadaga Valley	17,700				
Cassadaga, NY 14718	3-1-9.1					
Acres: 18.00			Medicaid	17,700	75.88	Delinquent: No
East: 955073	North: 855317		County Tax	17,700	64.62	Date Paid/Returned: 03/28/2011
Deed Book: 2693	Page: 485		Community Colleges	17,700	17.01	Amount Paid/Returned: \$303.69
Full Market Value:		17,700	Town Tax	17,700	110.90	Notes: Processed as Paid
			Chargebacks	17,700	5.22	Collected At: Mail
			Stockton fp2	17,700	24.11	Method:
						Cash: \$0.00
						Check: \$303.69
						Reference: 2851
						Due Date #1: 02/10/2011
						Amount Due: \$297.74

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-15	3625 High St			ACCT	BILL	871
Easton Jonathan	1 Family Res	8,000				
3625 High St	Cassadaga Valley	52,000				
Cassadaga, NY 14718	3-1-9.2					
	Acre: 1.00		Medicaid	52,000	222.93	Delinquent: Yes
	East: 954995 North: 855551		County Tax	52,000	189.84	Date Paid/Returned:
	Deed Book: 2548 Page: 236		Community Colleges	52,000	49.99	Amount Paid/Returned:
	Full Market Value:	52,000	Town Tax	52,000	325.79	Notes: Processed as Delinquent
			Chargebacks	52,000	15.34	Collected At: System
			School Relevy		362.95	Method: System
			Stockton fp2	52,000	70.82	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,237.66
066889-199.00-1-16	3629 High St			ACCT	BILL	872
Wilkens Terry L	Mfg housing	8,400				
Wilkens Patricia	Cassadaga Valley	32,000				
3625 High St	3-1-9.5					
Cassadaga, NY 14718-9632						
	Acre: 1.20		Medicaid	32,000	137.19	Delinquent: Yes
	East: 954848 North: 855473		County Tax	32,000	116.82	Date Paid/Returned:
	Deed Book: 2171 Page: 00311		Community Colleges	32,000	30.76	Amount Paid/Returned:
	Full Market Value:	32,000	Town Tax	32,000	200.49	Notes: Processed as Delinquent
			Chargebacks	32,000	9.44	Collected At: System
			Stockton fp2	32,000	43.58	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$538.28
066889-199.00-1-17	3645 High St			ACCT	BILL	873
Morley David	1 Family Res	11,400				
Morley Linda	Cassadaga Valley	120,000				
Box 170A	3-1-9.3					
3645 High St						
Cassadaga, NY 14718						
	Acre: 2.90		Medicaid	120,000	514.45	Delinquent: No
	East: 954348 North: 855207		County Tax	120,000	438.09	Date Paid/Returned: 02/08/2011
	Deed Book: 2052 Page: 00139		Community Colleges	120,000	115.35	Amount Paid/Returned: \$2,018.56
	Full Market Value:	120,000	Town Tax	120,000	751.83	Notes: Processed as Paid
			Chargebacks	120,000	35.40	Collected At: Mail
			Stockton fp2	120,000	163.44	Method:
						Cash: \$0.00
						Check: \$2,018.56
						Reference: 1608
						Due Date #1: 02/10/2011
						Amount Due: \$2,018.56

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-18	3651 High St			ACCT	BILL	874
Nietupski John E	1 Family Res	10,100	Combat Vet COUNTY/TOWN	\$10,000.00		
3651 High St Ext	Cassadaga Valley	65,000				
Cassadaga, NY 14718	3-1-10					
	Acres: 2.04		Medicaid	55,000	235.79	Delinquent: No
	East: 954175 North: 855187		County Tax	55,000	200.79	Date Paid/Returned: 03/29/2011
	Deed Book: 2320 Page: 556		Community Colleges	55,000	52.87	Amount Paid/Returned: \$959.58
	Full Market Value:	65,000	Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
			Stockton fp2	65,000	88.53	Method:
						Cash: \$0.00
						Check: \$959.58
						Reference: 1439
						Due Date #1: 02/10/2011
						Amount Due: \$938.80
066889-199.00-1-19	3661 High St			ACCT	BILL	875
Dorman Barbara	1 Family Res	8,000				
Dorman Jean T	Cassadaga Valley	30,000				
Attn: Don Dorman	3-1-11.2					
PO Box 464						
Cassadaga, NY 14718						
	Lot Dimensions 100.00 x 175.00		Medicaid	30,000	128.61	Delinquent: No
	East: 953900 North: 855320		County Tax	30,000	109.52	Date Paid/Returned: 03/21/2011
	Deed Book: Page:		Community Colleges	30,000	28.84	Amount Paid/Returned: \$516.73
	Full Market Value:	30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: In-Person
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$516.73
						Reference: 1197-Donald Dorman
						Due Date #1: 02/10/2011
						Amount Due: \$504.64
066889-199.00-1-2	N Main St			ACCT	BILL	859
Nichols Benjamin Y	Rural vac>10	20,500				
Nichols Linnea E	Cassadaga Valley	20,500				
6 Bard Rd	3-1-1.1					
Cassadaga, NY 14718						
	Acres: 21.50		Medicaid	20,500	87.89	Delinquent: No
	East: 952971 North: 856470		County Tax	20,500	74.84	Date Paid/Returned: 01/14/2011
	Deed Book: 2496 Page: 698		Community Colleges	20,500	19.71	Amount Paid/Returned: \$344.85
	Full Market Value:	20,500	Town Tax	20,500	128.44	Notes: Processed as Paid
			Chargebacks	20,500	6.05	Collected At: Mail
			Stockton fp2	20,500	27.92	Method:
						Cash: \$0.00
						Check: \$344.85
						Reference: 6794
						Due Date #1: 02/10/2011
						Amount Due: \$344.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-20	High St			ACCT	BILL	876
Coon Mark J	Res vac land	2,000				
Coon Kim Y	Cassadaga Valley	2,000				
3655 High St	3-1-11.3					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	2,000	8.57	Delinquent: No
	East: 954003 North: 855267		County Tax	2,000	7.30	Date Paid/Returned: 02/09/2011
	Deed Book: 2499 Page: 828		Community Colleges	2,000	1.92	Amount Paid/Returned: \$33.63
Bank: 6800	Full Market Value: 2,000		Town Tax	2,000	12.53	Notes: Processed as Paid
			Chargebacks	2,000	0.59	Collected At: Mail
			Stockton fp2	2,000	2.72	Method:
						Cash: \$0.00
						Check: \$33.63
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$33.63
066889-199.00-1-21	3663 High St			ACCT	BILL	877
Woollett Gene G	1 Family Res	8,600				
Woollett Fay Smith	Cassadaga Valley	40,000				
PO Box 429	3-1-12					
Cassadaga, NY 14718						
	Acres: 1.30		Medicaid	40,000	171.48	Delinquent: No
	East: 953817 North: 855138		County Tax	40,000	146.03	Date Paid/Returned: 02/02/2011
	Deed Book: 2649 Page: 69		Community Colleges	40,000	38.45	Amount Paid/Returned: \$672.85
Bank: 6800	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
			Stockton fp2	40,000	54.48	Method:
						Cash: \$0.00
						Check: \$672.85
						Reference: 1263
						Due Date #1: 02/10/2011
						Amount Due: \$672.85
066889-199.00-1-22	3655 High St			ACCT	BILL	878
Coon Mark J	Res Multiple	13,000				
Coon Kim Y	Cassadaga Valley	115,000				
3655 High St	3-1-11.1					
Cassadaga, NY 14718						
	Acres: 1.20		Medicaid	115,000	493.01	Delinquent: No
	East: 954079 North: 855166		County Tax	115,000	419.84	Date Paid/Returned: 02/09/2011
	Deed Book: 2171 Page: 00355		Community Colleges	115,000	110.55	Amount Paid/Returned: \$1,934.47
Bank: 6800	Full Market Value: 115,000		Town Tax	115,000	720.51	Notes: Processed as Paid
			Chargebacks	115,000	33.93	Collected At: Mail
			Stockton fp2	115,000	156.63	Method:
						Cash: \$0.00
						Check: \$1,934.47
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$1,934.47

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-23	High St			ACCT	BILL	879
Beichner Thomas D	Abandoned ag	41,000				
Beichner Cheryl L	Cassadaga Valley	41,000				
85 Maple Ave	3-1-13					
Cassadaga, NY 14718						
	Acres: 47.10		Medicaid	41,000	175.77	Delinquent: No
	East: 954493 North: 854546		County Tax	41,000	149.68	Date Paid/Returned: 02/11/2011
	Deed Book: 2510 Page: 223		Community Colleges	41,000	39.41	Amount Paid/Returned: \$689.68
	Full Market Value:	41,000	Town Tax	41,000	256.88	Notes: Processed as Paid
			Chargebacks	41,000	12.10	Collected At: Mail
			Stockton fp2	41,000	55.84	Method:
						Cash: \$0.00
						Check: \$689.68
						Reference: 5100
						Due Date #1: 02/10/2011
						Amount Due: \$689.68
066889-199.00-1-24	Barnum Rd			ACCT	BILL	880
Lehnen Steven P	Abandoned ag	17,600				
Lehnen Melinda J	Cassadaga Valley	17,600				
Rt 60 S	3-1-18.1					
9791 Route 60						
Fredonia, NY 14063						
	Acres: 17.90		Medicaid	17,600	75.45	Delinquent: No
	East: 954561 North: 853963		County Tax	17,600	64.25	Date Paid/Returned: 01/24/2011
	Deed Book: 2324 Page: 762		Community Colleges	17,600	16.92	Amount Paid/Returned: \$296.05
	Full Market Value:	17,600	Town Tax	17,600	110.27	Notes: Processed as Paid
			Chargebacks	17,600	5.19	Collected At: Mail
			Stockton fp2	17,600	23.97	Method:
						Cash: \$0.00
						Check: \$296.05
						Reference: 2018
						Due Date #1: 02/10/2011
						Amount Due: \$296.05
066889-199.00-1-25	Rt 60 rear			ACCT	BILL	881
Snyder Steven	Abandoned ag	7,600				
1630 Hawks Nest Dr	Cassadaga Valley	7,600				
Orange Park, FL 32003	3-1-18.2					
	Acres: 5.40		Medicaid	7,600	32.58	Delinquent: No
	East: 955189 North: 853543		County Tax	7,600	27.75	Date Paid/Returned: 02/11/2011
	Deed Book: 2136 Page: 00365		Community Colleges	7,600	7.31	Amount Paid/Returned: \$127.85
	Full Market Value:	7,600	Town Tax	7,600	47.62	Notes: Processed as Paid
			Chargebacks	7,600	2.24	Collected At: Mail
			Stockton fp2	7,600	10.35	Method:
						Cash: \$0.00
						Check: \$127.85
						Reference: 7932
						Due Date #1: 02/10/2011
						Amount Due: \$127.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-26	Barnum rear Rd			ACCT	BILL	882
Snyder Steven H	Res vac land	18,600				
Snyder Debra S	Cassadaga Valley	18,600				
1630 Hawksnest Dr	3-1-18.3					
Orange Park, FL 32003						
	Acres: 19.10		Medicaid	18,600	79.74	Delinquent: No
	East: 955219 North: 853026		County Tax	18,600	67.90	Date Paid/Returned: 02/11/2011
	Deed Book: 2324 Page: 766		Community Colleges	18,600	17.88	Amount Paid/Returned: \$312.87
	Full Market Value:	18,600	Town Tax	18,600	116.53	Notes: Processed as Paid
			Chargebacks	18,600	5.49	Collected At: Mail
			Stockton fp2	18,600	25.33	Method:
						Cash: \$0.00
						Check: \$312.87
						Reference: 7932
						Due Date #1: 02/10/2011
						Amount Due: \$312.87
066889-199.00-1-27	Rt 60 rear			ACCT	BILL	883
Lehnen Steven P	Res vac land	7,300				
Lehnen Melinda	Cassadaga Valley	7,300				
9791 Route 60	3-1-21.2					
Fredonia, NY 14763						
	Acres: 7.30		Medicaid	7,300	31.30	Delinquent: No
	East: 955267 North: 852425		County Tax	7,300	26.65	Date Paid/Returned: 01/24/2011
	Deed Book: 2411 Page: 116		Community Colleges	7,300	7.02	Amount Paid/Returned: \$122.80
	Full Market Value:	7,300	Town Tax	7,300	45.74	Notes: Processed as Paid
			Chargebacks	7,300	2.15	Collected At: Mail
			Stockton fp2	7,300	9.94	Method:
						Cash: \$0.00
						Check: \$122.80
						Reference: 2018
						Due Date #1: 02/10/2011
						Amount Due: \$122.80
066889-199.00-1-28	7610 Rt 60 S			ACCT	BILL	884
Waite Walter A	1 Family Res	16,300	AG BLDG CO/TOWN/SCH	\$10,000.00		
7610 Rt 60 S	Cassadaga Valley	55,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Cassadaga, NY 14718	3-1-21.1					
	Acres: 7.30		Medicaid	35,000	150.05	Delinquent: No
	East: 953726 North: 852466		County Tax	35,000	127.78	Date Paid/Returned: 03/04/2011
	Deed Book: 2411 Page: 119		Community Colleges	35,000	33.65	Amount Paid/Returned: \$628.32
	Full Market Value:	55,000	Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: In-Person
			Stockton fp2	55,000	74.91	Method:
						Cash: \$628.32
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$616.00

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-29	7604 Rt 60 S			ACCT	BILL	885
Szablewski Frank W	1 Family Res	8,400				
Gunther Kimberly	Cassadaga Valley	51,000				
PO Box 463	3-1-22					
Cassadaga, NY 14718-0463						
	Lot Dimensions 240.00 x 125.00		Medicaid	51,000	218.64	Delinquent: No
	East: 953301 North: 852305		County Tax	51,000	186.19	Date Paid/Returned: 04/01/2011
	Deed Book: 2487 Page: 780		Community Colleges	51,000	49.03	Amount Paid/Returned: \$1,229.10
	Full Market Value: 51,000		Town Tax	51,000	319.53	Notes: Processed as Paid
			Chargebacks	51,000	15.05	Collected At: In-Person
			School Relevy		345.14	Method:
			Stockton fp2	51,000	69.46	Cash: \$0.00
						Check: \$1,229.10
						Reference: 1896
						Due Date #1: 02/10/2011
						Amount Due: \$1,203.04
066889-199.00-1-3	Rt 60 rear			ACCT	BILL	860
Talaber Violet	Rural vac<10	900				
187 General Dr	Cassadaga Valley	900				
Kitchener Ontario Canada	3-1-2.1					
N2K357						
	Lot Dimensions 131.00 x 250.00		Medicaid	900	3.86	Delinquent: Yes
	East: 952431 North: 855768		County Tax	900	3.29	Date Paid/Returned:
	Deed Book: 2630 Page: 952		Community Colleges	900	0.87	Amount Paid/Returned:
	Full Market Value: 900		Town Tax	900	5.64	Notes: Processed as Delinquent
			Chargebacks	900	0.27	Collected At: System
			School Relevy		16.03	Method: System
			Stockton fp2	900	1.23	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$31.19
066889-199.00-1-30	7584 Rt 60			ACCT	BILL	886
Stronner Ralph W	1 Family Res	10,000				
Stronner Heather L	Cassadaga Valley	148,000				
7584 Route 60	3-1-23					
PO Box 12						
Cassadaga, NY 14718						
	Acres: 2.00		Medicaid	148,000	634.49	Delinquent: No
	East: 953849 North: 851950		County Tax	148,000	540.31	Date Paid/Returned: 02/09/2011
	Deed Book: 2584 Page: 735		Community Colleges	148,000	142.27	Amount Paid/Returned: \$2,489.56
	Full Market Value: 148,000		Town Tax	148,000	927.26	Notes: Processed as Paid
			Chargebacks	148,000	43.66	Collected At: Mail
			Stockton fp2	148,000	201.57	Method:
						Cash: \$0.00
						Check: \$2,489.56
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$2,489.56

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-31	7554 Rt 60			ACCT	BILL	887
Kauffman Scott	Mfg housing	8,000				
Kauffman Sandra	Cassadaga Valley	54,000				
3047 Hooker Rd	3-1-25.2					
Sinclairville, NY 14782						
	Lot Dimensions 367.00 x 70.00		Medicaid	54,000	231.50	Delinquent: No
	East: 953882 North: 851302		County Tax	54,000	197.14	Date Paid/Returned: 02/04/2011
	Deed Book: 2638 Page: 401		Community Colleges	54,000	51.91	Amount Paid/Returned: \$908.35
	Full Market Value:	54,000	Town Tax	54,000	338.32	Notes: Processed as Paid
			Chargebacks	54,000	15.93	Collected At: Mail
			Stockton fp2	54,000	73.55	Method:
						Cash: \$0.00
						Check: \$908.35
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$908.35
066889-199.00-1-32	7554 Rt 60			ACCT	BILL	888
Kauffman Scott	Res vac land	2,600				
Kauffman Sandra	Cassadaga Valley	2,600				
3047 Hooker Rd	3-1-24.2.2					
Sinclairville, NY 14782						
	Acres: 1.80		Medicaid	2,600	11.15	Delinquent: No
	East: 954036 North: 851294		County Tax	2,600	9.49	Date Paid/Returned: 02/04/2011
	Deed Book: 2638 Page: 401		Community Colleges	2,600	2.50	Amount Paid/Returned: \$43.74
	Full Market Value:	2,600	Town Tax	2,600	16.29	Notes: Processed as Paid
			Chargebacks	2,600	0.77	Collected At: undefined
			Stockton fp2	2,600	3.54	Method:
						Cash: \$0.00
						Check: \$43.74
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$43.74
066889-199.00-1-33	Rt 60			ACCT	BILL	889
Degolier Robert E	Res vac land	200				
7548 Rt 60	Cassadaga Valley	200				
Cassadaga, NY 14718	3-1-25.1					
	Lot Dimensions 55.00 x 70.00		Medicaid	200	0.86	Delinquent: No
	East: 953972 North: 851110		County Tax	200	0.73	Date Paid/Returned: 01/28/2011
	Deed Book: 2441 Page: 647		Community Colleges	200	0.19	Amount Paid/Returned: \$3.36
Bank: 0668	Full Market Value:	200	Town Tax	200	1.25	Notes: Processed as Paid
			Chargebacks	200	0.06	Collected At: Mail
			Stockton fp2	200	0.27	Method:
						Cash: \$0.00
						Check: \$3.36
						Reference: 9001863429-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$3.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-199.00-1-34	Rt 60			ACCT	BILL	890
Degolier Robert E	Res vac land	1,000				
7548 Rt 60	Cassadaga Valley	1,000				
Cassadaga, NY 14718	3-1-24.2.1					
	Lot Dimensions 80.00 x 240.00		Medicaid	1,000	4.29	Delinquent: No
	East: 954158 North: 851129		County Tax	1,000	3.65	Date Paid/Returned: 01/28/2011
	Deed Book: 2441 Page: 647		Community Colleges	1,000	0.96	Amount Paid/Returned: \$16.83
Bank: 0668	Full Market Value:	1,000	Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
			Stockton fp2	1,000	1.36	Method:
						Cash: \$0.00
						Check: \$16.83
						Reference: 9001863429-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$16.83
066889-199.00-1-35	7548 Rt 60			ACCT	BILL	891
Degolier Robert E	1 Family Res	8,000				
7548 Rt 60	Cassadaga Valley	68,000				
Cassadaga, NY 14718	3-1-26					
	Acres: 0.50		Medicaid	68,000	291.52	Delinquent: No
	East: 954101 North: 851002		County Tax	68,000	248.25	Date Paid/Returned: 01/28/2011
	Deed Book: 2441 Page: 647		Community Colleges	68,000	65.37	Amount Paid/Returned: \$1,143.85
Bank: 0668	Full Market Value:	68,000	Town Tax	68,000	426.04	Notes: Processed as Paid
			Chargebacks	68,000	20.06	Collected At: Mail
			Stockton fp2	68,000	92.61	Method:
						Cash: \$0.00
						Check: \$1,143.85
						Reference: 9001863429-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$1,143.85
066889-199.00-1-36	7571 Rt 60			ACCT	BILL	892
Vandette Albert Jr	Rural res	74,900	AG DIST CO/TOWN/SCH	\$35,825.00		
2071 Main Rd	Cassadaga Valley	110,000				
Silver Creek, NY 14136	3-1-24.1					
	Acres: 86.00		Medicaid	74,175	317.99	Delinquent: No
	East: 955057 North: 850927		County Tax	74,175	270.79	Date Paid/Returned: 01/28/2011
	Deed Book: 1949 Page: 00111		Community Colleges	74,175	71.30	Amount Paid/Returned: \$1,296.51
	Full Market Value:	110,000	Town Tax	74,175	464.73	Notes: Processed as Paid
			Chargebacks	74,175	21.88	Collected At: Mail
			Stockton fp2	110,000	149.82	Method:
						Cash: \$0.00
						Check: \$1,296.51
						Reference: 1483
						Due Date #1: 02/10/2011
						Amount Due: \$1,296.51

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-37	Rt 60			ACCT	BILL	893
Lesch David J 3540 Nelson Rd Cassadaga, NY 14718	Abandoned ag Cassadaga Valley 3-1-29	11,700 11,700				
	Acres: 10.50		Medicaid	11,700	50.16	Delinquent: No
	East: 955285 North: 848981		County Tax	11,700	42.71	Date Paid/Returned: 02/08/2011
	Deed Book: 1711 Page: 00045		Community Colleges	11,700	11.25	Amount Paid/Returned: \$196.81
	Full Market Value: 11,700		Town Tax	11,700	73.30	Notes: Processed as Paid
			Chargebacks	11,700	3.45	Collected At: In-Person
			Stockton fp2	11,700	15.94	Method:
						Cash: \$0.00
						Check: \$196.81
						Reference: 2121, 6106
						Due Date #1: 02/10/2011
						Amount Due: \$196.81
066889-199.00-1-38	7013 Rt 60			ACCT	BILL	894
Wielgasz Betty M 3064 Old Chaut Sinclairville, NY 14782	Other Storag Cassadaga Valley 6-1-20	16,500 130,000				
	Acres: 3.70		Medicaid	130,000	557.32	Delinquent: Yes
	East: 955362 North: 848562		County Tax	130,000	474.60	Date Paid/Returned:
	Deed Book: 2686 Page: 386		Community Colleges	130,000	124.97	Amount Paid/Returned:
	Full Market Value: 130,000		Town Tax	130,000	814.49	Notes: Processed as Delinquent
			Chargebacks	130,000	38.35	Collected At: System
			School Relevy		2,315.20	Method: System
			Stockton fp2	130,000	177.06	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$4,501.99
066889-199.00-1-39	7432 Rt 60			ACCT	BILL	895
Mikula Joseph Box 390 Cassadaga, NY 14718	Auto body Cassadaga Valley 6-1-21	15,800 50,000				
	Acres: 6.60		Medicaid	50,000	214.35	Delinquent: No
	East: 955491 North: 848064		County Tax	50,000	182.54	Date Paid/Returned: 02/11/2011
	Deed Book: Page:		Community Colleges	50,000	48.06	Amount Paid/Returned: \$841.06
	Full Market Value: 50,000		Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$841.06
						Reference: 5183
						Due Date #1: 02/10/2011
						Amount Due: \$841.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	861
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-199.00-1-4	Rt 60 rear			ACCT	BILL	861
Denison Mark E	Res vac land	6,600				
86 N Main St	Cassadaga Valley	6,600				
Cassadaga, NY 14718	3-1-2.2					
	Acres: 8.30		Medicaid	6,600	28.29	
	East: 952853 North: 855950		County Tax	6,600	24.09	
	Deed Book: 2591 Page: 332		Community Colleges	6,600	6.34	
	Full Market Value:	6,600	Town Tax	6,600	41.35	
			Chargebacks	6,600	1.95	
			Stockton fp2	6,600	8.99	
						Delinquent: No
						Date Paid/Returned: 02/09/2011
						Amount Paid/Returned: \$111.01
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$111.01
						Reference: 1003
						Due Date #1: 02/10/2011
						Amount Due: \$111.01
066889-199.00-1-40	Rt 60			ACCT	BILL	896
VanDette Albert Jr	Rural res&ag	141,000	AG DIST CO/TOWN/SCH	\$67,730.00		
2071 Main Rd	Cassadaga Valley	175,000				
Silver Creek, NY 14136	6-1-19					
	Acres: 185.00		Medicaid	107,270	459.87	
	East: 954680 North: 847106		County Tax	107,270	391.62	
	Deed Book: 2509 Page: 194		Community Colleges	107,270	103.12	
	Full Market Value:	175,000	Town Tax	107,270	672.08	
			Chargebacks	107,270	31.65	
			Stockton fp2	175,000	238.35	
						Delinquent: No
						Date Paid/Returned: 01/28/2011
						Amount Paid/Returned: \$1,896.69
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,896.69
						Reference: 1483
						Due Date #1: 02/10/2011
						Amount Due: \$1,896.69
066889-199.00-1-41	Rt 60			ACCT	BILL	897
VanDette Albert Jr	Vac farmland	13,400	AG DIST CO/TOWN/SCH	\$7,617.00		
2071 Main Rd	Cassadaga Valley	13,400				
Silver Creed, NY 14136	3-1-31					
	Acres: 17.70		Medicaid	5,783	24.79	
	East: 953446 North: 848811		County Tax	5,783	21.11	
	Deed Book: 2509 Page: 194		Community Colleges	5,783	5.56	
	Full Market Value:	13,400	Town Tax	5,783	36.23	
			Chargebacks	5,783	1.71	
			Stockton fp2	13,400	18.25	
						Delinquent: No
						Date Paid/Returned: 01/28/2011
						Amount Paid/Returned: \$107.65
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$107.65
						Reference: 1483
						Due Date #1: 02/10/2011
						Amount Due: \$107.65

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-42	Rt 60			ACCT	BILL	898
VanDette Albert Jr	Vac farmland	14,900	AG DIST CO/TOWN/SCH	\$8,455.00		
2071 Main Rd	Cassadaga Valley	14,900				
Silver Creek, NY 14136	3-1-30					
	Acres: 17.40		Medicaid	6,445	27.63	Delinquent: No
	East: 953183 North: 849105		County Tax	6,445	23.53	Date Paid/Returned: 01/28/2011
	Deed Book: 2509 Page: 210		Community Colleges	6,445	6.20	Amount Paid/Returned: \$119.93
	Full Market Value: 14,900		Town Tax	6,445	40.38	Notes: Processed as Paid
			Chargebacks	6,445	1.90	Collected At: Mail
			Stockton fp2	14,900	20.29	Method:
						Cash: \$0.00
						Check: \$119.93
						Reference: 1483
						Due Date #1: 02/10/2011
						Amount Due: \$119.93
066889-199.00-1-43	Rt 60			ACCT	BILL	899
Vandette Albert Jr	Vac farmland	3,100	AG DIST CO/TOWN/SCH	\$1,884.00		
Vandette Barbara K	Cassadaga Valley	3,100				
2071 Main Rd	3-1-28					
Silver Creek, NY 14136						
	Acres: 3.00		Medicaid	1,216	5.21	Delinquent: No
	East: 954513 North: 849143		County Tax	1,216	4.44	Date Paid/Returned: 01/28/2011
	Deed Book: 2068 Page: 00556		Community Colleges	1,216	1.17	Amount Paid/Returned: \$23.02
	Full Market Value: 3,100		Town Tax	1,216	7.62	Notes: Processed as Paid
			Chargebacks	1,216	0.36	Collected At: Mail
			Stockton fp2	3,100	4.22	Method:
						Cash: \$0.00
						Check: \$23.02
						Reference: 1483
						Due Date #1: 02/10/2011
						Amount Due: \$23.02
066889-199.00-1-44	Rt 60			ACCT	BILL	900
VanDette Albert Jr.	Field crops	100,600	AG DIST CO/TOWN/SCH	\$55,367.00		
2017 Main Rd	Cassadaga Valley	102,000				
Silver Creek, NY 14136	3-1-27.2.1					
	Acres: 123.00		Medicaid	46,633	199.92	Delinquent: No
	East: 953150 North: 850174		County Tax	46,633	170.25	Date Paid/Returned: 01/28/2011
	Deed Book: 2509 Page: 198		Community Colleges	46,633	44.83	Amount Paid/Returned: \$859.85
	Full Market Value: 102,000		Town Tax	46,633	292.17	Notes: Processed as Paid
			Chargebacks	46,633	13.76	Collected At: Mail
			Stockton fp2	102,000	138.92	Method:
						Cash: \$0.00
						Check: \$859.85
						Reference: 1483
						Due Date #1: 02/10/2011
						Amount Due: \$859.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-45	Rt 60			ACCT	BILL	901
Kelly Christopher P Kelly Shawn 7541 Rt 60 Cassadaga, NY 14718	Vac w/imprv Cassadaga Valley 3-1-27.2.2	2,000 10,000				
	Acres: 1.00		Medicaid	10,000	42.87	Delinquent: No Date Paid/Returned: 02/03/2011
	East: 953789 North: 850749		County Tax	10,000	36.51	Amount Paid/Returned: \$168.21
	Deed Book: 2659 Page: 544		Community Colleges	10,000	9.61	Notes: Processed as Paid
	Full Market Value: 10,000		Town Tax	10,000	62.65	Collected At: Mail
			Chargebacks	10,000	2.95	Method:
			Stockton fp2	10,000	13.62	Cash: \$0.00
						Check: \$168.21
						Reference: 263
						Due Date #1: 02/10/2011
						Amount Due: \$168.21
066889-199.00-1-46	7541 Rt 60			ACCT	BILL	902
Kelly Christopher P Kelly Shawn 7541 Rt 60 Cassadaga, NY 14718	1 Family Res Cassadaga Valley 3-1-27.1	9,900 104,000				
	Lot Dimensions 187.00 x 243.00		Medicaid	104,000	445.86	Delinquent: No Date Paid/Returned: 02/09/2011
	East: 953910 North: 850740		County Tax	104,000	379.68	Amount Paid/Returned: \$1,749.43
	Deed Book: 2659 Page: 544		Community Colleges	104,000	99.97	Notes: Processed as Paid
Bank: 0668	Full Market Value: 104,000		Town Tax	104,000	651.59	Collected At: Mail
			Chargebacks	104,000	30.68	Method:
			Stockton fp2	104,000	141.65	Cash: \$0.00
						Check: \$1,749.43
						Reference: 60800623-Chase
						Due Date #1: 02/10/2011
						Amount Due: \$1,749.43
066889-199.00-1-47	Maple rear Ave			ACCT	BILL	903
Johnson Richard K 8084 Glasgow Rd Cassadaga, NY 14718	Abandoned ag Cassadaga Valley 3-1-34	23,700 23,700				
	Acres: 56.90		Medicaid	23,700	101.60	Delinquent: No Date Paid/Returned: 01/25/2011
	East: 951307 North: 851686		County Tax	23,700	86.52	Amount Paid/Returned: \$398.66
	Deed Book: Page:		Community Colleges	23,700	22.78	Notes: Processed as Paid
	Full Market Value: 23,700		Town Tax	23,700	148.49	Collected At: In-Person
			Chargebacks	23,700	6.99	Method:
			Stockton fp2	23,700	32.28	Cash: \$0.00
						Check: \$398.66
						Reference: 3394
						Due Date #1: 02/10/2011
						Amount Due: \$398.66

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	904
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-199.00-1-48 Wilcox Josette M 7643 Rt 60S Cassadaga, NY 14718	7643 Rt 60 1 Family Res Cassadaga Valley 3-1-20	8,000 60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT 60,000 60,000 60,000 60,000 60,000 60,000	BILL	904 257.22 219.04 57.68 375.92 17.70 81.72
Bank: 6800	Acres: 0.48 East: 952679 North: 853174 Deed Book: 2368 Page: 515 Full Market Value:	60,000				Delinquent: No Date Paid/Returned: 02/11/2011 Amount Paid/Returned: \$1,009.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,009.28 Reference: 100533514-NorthWest Due Date #1: 02/10/2011 Amount Due: \$1,009.28
066889-199.00-1-49 Vandette Albert Jr 2071 Main Rd Silvercreek, NY 14136	7431 Rt 60 Vac farmland Cassadaga Valley 3-1-19	92,900 92,900	AG DIST CO/TOWN/SCH	ACCT \$51,514.00	BILL	905
	Acres: 109.00 East: 953847 North: 853011 Deed Book: Page: Full Market Value:	92,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	41,386 41,386 41,386 41,386 41,386 92,900		177.43 151.09 39.78 259.29 12.21 126.53
						Delinquent: No Date Paid/Returned: 01/28/2011 Amount Paid/Returned: \$766.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$766.33 Reference: 1483 Due Date #1: 02/10/2011 Amount Due: \$766.33
066889-199.00-1-5 Rickerson Dana L Rickerson Madonna K 60 High St Cassadaga, NY 14718	High St Rural vac<10 Cassadaga Valley 3-1-3	1,700 1,700		ACCT	BILL	862
Bank: 6800	Acres: 1.70 East: 953586 North: 856030 Deed Book: 2576 Page: 543 Full Market Value:	1,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	1,700 1,700 1,700 1,700 1,700 1,700		7.29 6.21 1.63 10.65 0.50 2.32
						Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$28.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$28.60 Reference: 6388366-HSBC Due Date #1: 02/10/2011 Amount Due: \$28.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-50	Rt 60			ACCT	BILL	906
Central Primary Care 326 Central Ave Dunkirk, NY 14048	Rural vac<10 Cassadaga Valley 3-1-17	9,600 9,600				
	Acres: 7.90		Medicaid	9,600	41.16	Delinquent: No
	East: 953142 North: 854054		County Tax	9,600	35.05	Date Paid/Returned: 02/10/2011
	Deed Book: 2502 Page: 987		Community Colleges	9,600	9.23	Amount Paid/Returned: \$332.45
	Full Market Value: 9,600		Town Tax	9,600	60.15	Notes: Processed as Paid
			Chargebacks	9,600	2.83	Collected At: Mail
			School Relevy		170.96	Method:
			Stockton fp2	9,600	13.07	Cash: \$0.00
						Check: \$332.45
						Reference: 1182
						Due Date #1: 02/10/2011
						Amount Due: \$332.45
066889-199.00-1-51	Rt 60			ACCT	BILL	907
Chautauqua Auto Truck & RV Rep 4896 Munger Rd Stockton, NY 14784	Res vac land Cassadaga Valley 3-1-16	5,500 5,500				
	Acres: 3.30		Medicaid	5,500	23.58	Delinquent: No
	East: 952986 North: 854409		County Tax	5,500	20.08	Date Paid/Returned: 02/09/2011
	Deed Book: 2608 Page: 9		Community Colleges	5,500	5.29	Amount Paid/Returned: \$92.52
	Full Market Value: 5,500		Town Tax	5,500	34.46	Notes: Processed as Paid
			Chargebacks	5,500	1.62	Collected At: In-Person
			Stockton fp2	5,500	7.49	Method:
						Cash: \$0.00
						Check: \$92.52
						Reference: 1366
						Due Date #1: 02/10/2011
						Amount Due: \$92.52
066889-199.00-1-52	Main Rear St			ACCT	BILL	908
Pecks Trucking Inc 34 S Main St PO Box 397 Cassadaga, NY 14718	Res vac land Cassadaga Valley 3-1-15.2	2,000 2,000				
	Lot Dimensions 185.00 x 230.00		Medicaid	2,000	8.57	Delinquent: No
	East: 952726 North: 854548		County Tax	2,000	7.30	Date Paid/Returned: 01/27/2011
	Deed Book: 1852 Page: 00471		Community Colleges	2,000	1.92	Amount Paid/Returned: \$33.63
	Full Market Value: 2,000		Town Tax	2,000	12.53	Notes: Processed as Paid
			Chargebacks	2,000	0.59	Collected At: In-Person
			Stockton fp2	2,000	2.72	Method:
						Cash: \$0.00
						Check: \$33.63
						Reference: 15373
						Due Date #1: 02/10/2011
						Amount Due: \$33.63

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-53	High St			ACCT	BILL	909
Way Kevin M	Res vac land	1,000				
Polito Kasey L	Cassadaga Valley	1,000				
41 High St	3-1-15.1					
Cassadaga, NY 14718						
	Lot Dimensions 100.00 x 185.00		Medicaid	1,000	4.29	Delinquent: No
	East: 952887 North: 854588		County Tax	1,000	3.65	Date Paid/Returned: 02/02/2011
	Deed Book: 2681 Page: 50		Community Colleges	1,000	0.96	Amount Paid/Returned: \$16.83
	Full Market Value:	1,000	Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
			Stockton fp2	1,000	1.36	Method:
						Cash: \$0.00
						Check: \$16.83
						Reference: 7011466307-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$16.83
066889-199.00-1-54.1	High St			ACCT	BILL	910
Beichner Thomas D	Rural vac<10	2,000				
Beichner Cheryl L	Cassadaga Valley	2,000				
85 Maple Ave	3-1-14.1					
Cassadaga, NY 14718						
	Lot Dimensions 225.00 x 185.00		Medicaid	2,000	8.57	Delinquent: No
	East: 0 North: 0		County Tax	2,000	7.30	Date Paid/Returned: 02/11/2011
	Deed Book: 2510 Page: 223		Community Colleges	2,000	1.92	Amount Paid/Returned: \$33.63
	Full Market Value:	2,000	Town Tax	2,000	12.53	Notes: Processed as Paid
			Chargebacks	2,000	0.59	Collected At: Mail
			Stockton fp2	2,000	2.72	Method:
						Cash: \$0.00
						Check: \$33.63
						Reference: 5100
						Due Date #1: 02/10/2011
						Amount Due: \$33.63
066889-199.00-1-54.2	High rear St			ACCT	BILL	911
Lloyd Douglas V	Res vac land	2,000				
Malette Barbara	Cassadaga Valley	2,000				
43 High St	3-1-14.2					
PO Box 328						
Cassadaga, NY 14718						
	Lot Dimensions 225.00 x 185.00		Medicaid	2,000	8.57	Delinquent: No
	East: 0 North: 0		County Tax	2,000	7.30	Date Paid/Returned: 02/08/2011
	Deed Book: 2532 Page: 317		Community Colleges	2,000	1.92	Amount Paid/Returned: \$33.63
	Full Market Value:	2,000	Town Tax	2,000	12.53	Notes: Processed as Paid
			Chargebacks	2,000	0.59	Collected At: Mail
			Stockton fp2	2,000	2.72	Method:
						Cash: \$0.00
						Check: \$33.63
						Reference: 1067
						Due Date #1: 02/10/2011
						Amount Due: \$33.63

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-6.1	High St			ACCT	BILL	863
Ulrich Richard	Res vac land	8,700				
Ulrich Florence	Cassadaga Valley	8,700				
3644 High St	3-1-5					
Cassadaga, NY 14718						
	Acres: 6.70		Medicaid	8,700	37.30	Delinquent: No
	East: 953904 North: 856117		County Tax	8,700	31.76	Date Paid/Returned: 03/31/2011
	Deed Book: Page:		Community Colleges	8,700	8.36	Amount Paid/Returned: \$149.28
	Full Market Value: 8,700		Town Tax	8,700	54.51	Notes: Processed as Paid
			Chargebacks	8,700	2.57	Collected At: Mail
			Stockton fp2	8,700	11.85	Method:
						Cash: \$0.00
						Check: \$149.28
						Reference: 4256
						Due Date #1: 02/10/2011
						Amount Due: \$146.35
066889-199.00-1-8	3658 High St			ACCT	BILL	864
Smith Clifford W	1 Family Res	8,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Smith Annie	Cassadaga Valley	70,000				
3658 High St	3-1-6					
PO Box 314						
Cassadaga, NY 14718						
	Lot Dimensions 145.00 x 165.00		Medicaid	60,000	257.22	Delinquent: No
	East: 953986 North: 855540		County Tax	60,000	219.04	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,022.90
	Full Market Value: 70,000		Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: In-Person
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,022.90
						Reference: 4468
						Due Date #1: 02/10/2011
						Amount Due: \$1,022.90
066889-199.00-1-9	High St			ACCT	BILL	865
Ulrich Richard	Vac w/imprv	14,500				
Ulrich Florence	Cassadaga Valley	20,000				
3644 High St	3-1-7.1					
Cassadaga, NY 14718						
	Acres: 11.00		Medicaid	20,000	85.74	Delinquent: No
	East: 954256 North: 856144		County Tax	20,000	73.01	Date Paid/Returned: 03/31/2011
	Deed Book: Page:		Community Colleges	20,000	19.23	Amount Paid/Returned: \$343.16
	Full Market Value: 20,000		Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$343.16
						Reference: 4256
						Due Date #1: 02/10/2011
						Amount Due: \$336.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-1	5537 Dean Rd			ACCT	BILL	912
Shoemaker William L	Mfg housing	31,800				
8499 Hellnorth Dr	Chautauqua Lake	38,000				
Mentor, OH 44060	4-1-1.1					
	Acres: 26.60		Medicaid	38,000	162.91	Delinquent: No
	East: 920478 North: 846278		County Tax	38,000	138.73	Date Paid/Returned: 03/07/2011
	Deed Book: 2622 Page: 776		Community Colleges	38,000	36.53	Amount Paid/Returned: \$652.00
	Full Market Value:	38,000	Town Tax	38,000	238.08	Notes: Processed as Paid
			Chargebacks	38,000	11.21	Collected At: Mail
			Stockton fp2	38,000	51.76	Method:
						Cash: \$0.00
						Check: \$652.00
						Reference: 2011
						Due Date #1: 02/10/2011
						Amount Due: \$639.22
066889-213.00-2-10	Barber Rd			ACCT	BILL	921
Marabella Samuel L	Rural vac>10	11,300				
1247 Ruie Rd	Chautauqua Lake	11,300				
North Tonawanda, NY	4-1-22.2.1					
14120-2225						
	Acres: 10.00		Medicaid	11,300	48.44	Delinquent: No
	East: 924017 North: 844975		County Tax	11,300	41.25	Date Paid/Returned: 01/21/2011
	Deed Book: Page:		Community Colleges	11,300	10.86	Amount Paid/Returned: \$190.07
	Full Market Value:	11,300	Town Tax	11,300	70.80	Notes: Processed as Paid
			Chargebacks	11,300	3.33	Collected At: Mail
			Stockton fp2	11,300	15.39	Method:
						Cash: \$0.00
						Check: \$190.07
						Reference: 8888
						Due Date #1: 02/10/2011
						Amount Due: \$190.07
066889-213.00-2-11	Dean Rd			ACCT	BILL	922
Nichols James	Rural vac<10	6,700				
Nichols Deborah	Chautauqua Lake	6,700				
32 Maple St	4-1-3.4					
Angola, NY 14006						
	Acres: 6.70		Medicaid	6,700	28.72	Delinquent: Yes
	East: 923803 North: 845747		County Tax	6,700	24.46	Date Paid/Returned:
	Deed Book: 2359 Page: 902		Community Colleges	6,700	6.44	Amount Paid/Returned:
	Full Market Value:	6,700	Town Tax	6,700	41.98	Notes: Processed as Delinquent
			Chargebacks	6,700	1.98	Collected At: System
			School Relevy		57.91	Method: System
			Stockton fp2	6,700	9.13	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$170.62

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-12	Dean Rd			ACCT	BILL	923
Nichols James	Seasonal res	10,600				
Nichols Deborah	Chautauqua Lake	28,000				
32 Maple St	4-1-3.2					
Angola, NY 14006						
	Acres: 2.40		Medicaid	28,000	120.04	Delinquent: Yes
	East: 924019 North: 845926		County Tax	28,000	102.22	Date Paid/Returned:
	Deed Book: 2359 Page: 902		Community Colleges	28,000	26.92	Amount Paid/Returned:
	Full Market Value: 28,000		Town Tax	28,000	175.43	Notes: Processed as Delinquent
			Chargebacks	28,000	8.26	Collected At: System
			School Relevy		241.99	Method: System
			Stockton fp2	28,000	38.14	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$713.00
066889-213.00-2-13	Dean Rd			ACCT	BILL	924
Taylor Devon A	Vac w/imprv	7,600				
Taylor Nancy	Chautauqua Lake	9,200				
PO Box 18	4-1-3.3					
Mayville, NY 14757						
	Acres: 5.00		Medicaid	9,200	39.44	Delinquent: No
	East: 924241 North: 846654		County Tax	9,200	33.59	Date Paid/Returned: 01/17/2011
	Deed Book: 1902 Page: 00254		Community Colleges	9,200	8.84	Amount Paid/Returned: \$154.75
	Full Market Value: 9,200		Town Tax	9,200	57.64	Notes: Processed as Paid
			Chargebacks	9,200	2.71	Collected At: Mail
			Stockton fp2	9,200	12.53	Method:
						Cash: \$0.00
						Check: \$154.75
						Reference: 2892
						Due Date #1: 02/10/2011
						Amount Due: \$154.75
066889-213.00-2-14	Dean Rd			ACCT	BILL	925
Nichols James	Rural vac<10	2,000				
Nichols Deborah	Chautauqua Lake	2,000				
32 Maple St	4-1-4.1					
Angola, NY 14006						
	Acres: 2.00		Medicaid	2,000	8.57	Delinquent: Yes
	East: 924241 North: 845530		County Tax	2,000	7.30	Date Paid/Returned:
	Deed Book: 2359 Page: 902		Community Colleges	2,000	1.92	Amount Paid/Returned:
	Full Market Value: 2,000		Town Tax	2,000	12.53	Notes: Processed as Delinquent
			Chargebacks	2,000	0.59	Collected At: System
			School Relevy		17.28	Method: System
			Stockton fp2	2,000	2.72	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$50.91

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-15	5385 Dean Rd			ACCT	BILL	926
Baake Klaus D	Mfg housing	28,100				
Baake MaryAnn	Chautauqua Lake	82,000				
PO Box 81	4-1-4.2.2					
Farnham, NY 14061						
	Acres: 22.00		Medicaid	82,000	351.54	Delinquent: No
	East: 924662 North: 845380		County Tax	82,000	299.36	Date Paid/Returned: 02/10/2011
	Deed Book: 2406 Page: 611		Community Colleges	82,000	78.83	Amount Paid/Returned: \$1,379.35
	Full Market Value:	82,000	Town Tax	82,000	513.75	Notes: Processed as Paid
			Chargebacks	82,000	24.19	Collected At: Mail
			Stockton fp2	82,000	111.68	Method:
						Cash: \$0.00
						Check: \$1,379.35
						Reference: 797
						Due Date #1: 02/10/2011
						Amount Due: \$1,379.35
066889-213.00-2-16.1	5331 Dean Rd			ACCT	BILL	927
Banaszak Donald	Rural res	32,300				
Banaszak Mallon Steph	Chautauqua Lake	130,000				
5331 Dean Rd	4-1-5.1					
Stockton, NY 14784						
	Acres: 27.20		Medicaid	130,000	557.32	Delinquent: No
	East: 0 North: 0		County Tax	130,000	474.60	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	130,000	124.97	Amount Paid/Returned: \$2,186.79
	Full Market Value:	130,000	Town Tax	130,000	814.49	Notes: Processed as Paid
			Chargebacks	130,000	38.35	Collected At: Mail
			Stockton fp2	130,000	177.06	Method:
						Cash: \$0.00
						Check: \$2,186.79
						Reference: 4665
						Due Date #1: 02/10/2011
						Amount Due: \$2,186.79
066889-213.00-2-16.2	5363 Dean Rd			ACCT	BILL	928
Rollman Joseph	1 Family Res	16,100				
Rollman Rachel	Chautauqua Lake	100,000				
5363 Dean Rd	unfinished value					
Stockton, NY 14784						
	Acres: 7.00		Medicaid	100,000	428.71	Delinquent: No
	East: 0 North: 0		County Tax	100,000	365.07	Date Paid/Returned: 02/08/2011
	Deed Book: 2651 Page: 683		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,682.14
	Full Market Value:	100,000	Town Tax	100,000	626.53	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: In-Person
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,682.14
						Reference: 1296
						Due Date #1: 02/10/2011
						Amount Due: \$1,682.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-17	Dean Rd			ACCT	BILL	929
Szczepankiewicz Michael	Rural vac<10	8,600				
5277 Dean Rd	Cassadaga Valley	8,600				
Stockton, NY 14784	4-1-6.2.3					
	Acres: 6.60		Medicaid	8,600	36.87	Delinquent: No
	East: 926291 North: 845595		County Tax	8,600	31.40	Date Paid/Returned: 02/03/2011
	Deed Book: 2387 Page: 429		Community Colleges	8,600	8.27	Amount Paid/Returned: \$144.67
	Full Market Value:	8,600	Town Tax	8,600	53.88	Notes: Processed as Paid
			Chargebacks	8,600	2.54	Collected At: In-Person
			Stockton fp2	8,600	11.71	Method:
						Cash: \$144.67
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$144.67
066889-213.00-2-18	Barber Rd			ACCT	BILL	930
Stumm James	Vac w/imprv	8,300				
Hiller Branch	Cassadaga Valley	8,500				
PO Box 29	4-1-6.2.1					
Kenmore, NY 14223						
	Acres: 6.30		Medicaid	8,500	36.44	Delinquent: No
	East: 926294 North: 844969		County Tax	8,500	31.03	Date Paid/Returned: 01/21/2011
	Deed Book: Page:		Community Colleges	8,500	8.17	Amount Paid/Returned: \$142.98
	Full Market Value:	8,500	Town Tax	8,500	53.25	Notes: Processed as Paid
			Chargebacks	8,500	2.51	Collected At: Mail
			Stockton fp2	8,500	11.58	Method:
						Cash: \$0.00
						Check: \$142.98
						Reference: 1504
						Due Date #1: 02/10/2011
						Amount Due: \$142.98
066889-213.00-2-19	5280 Barber Rd			ACCT	BILL	931
Freeman Jeffrey G	1 Family Res	14,100				
Freeman Kathy A	Cassadaga Valley	70,000				
5280 Barber Rd	4-1-6.2.4					
Stockton, NY 14784						
	Acres: 6.40		Medicaid	70,000	300.10	Delinquent: No
	East: 926738 North: 844969		County Tax	70,000	255.55	Date Paid/Returned: 02/09/2011
	Deed Book: 2177 Page: 00033		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,177.50
Bank: 6800	Full Market Value:	70,000	Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,177.50
						Reference: 142242-CUC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-2	Dean Rd			ACCT	BILL	913
Lichota Edward	Rural res	41,700				
198 Boll St	Chautauqua Lake	48,000				
Sloan, NY 14212	4-1-1.5					
	Acres: 39.00		Medicaid	48,000	205.78	Delinquent: No
	East: 921420 North: 846195		County Tax	48,000	175.24	Date Paid/Returned: 02/11/2011
	Deed Book: 2324 Page: 344		Community Colleges	48,000	46.14	Amount Paid/Returned: \$807.42
	Full Market Value:	48,000	Town Tax	48,000	300.73	Notes: Processed as Paid
			Chargebacks	48,000	14.16	Collected At: Mail
			Stockton fp2	48,000	65.37	Method:
						Cash: \$0.00
						Check: \$807.42
						Reference: 537
						Due Date #1: 02/10/2011
						Amount Due: \$807.42
066889-213.00-2-20	5277 Dean Rd			ACCT	BILL	932
Szczepankiewicz Mike	1 Family Res	15,500				
5277 Dean Rd	Cassadaga Valley	60,000				
Stockton, NY 14784	4-1-6.2.2					
	Acres: 6.20		Medicaid	60,000	257.22	Delinquent: No
	East: 926735 North: 845574		County Tax	60,000	219.04	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: In-Person
			Stockton fp2	60,000	81.72	Method:
						Cash: \$1,009.28
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-213.00-2-21	Dean Rd			ACCT	BILL	933
Farnham Jason	Field crops	34,900	AG DIST CO/TOWN/SCH	\$14,978.00		
Farnham Dorene	Cassadaga Valley	34,900				
5232 Dean Rd	4-1-7.6					
Stockton, NY 14784						
	Acres: 34.90		Medicaid	19,922	85.41	Delinquent: No
	East: 927488 North: 846937		County Tax	19,922	72.73	Date Paid/Returned: 04/01/2011
	Deed Book: 2427 Page: 618		Community Colleges	19,922	19.15	Amount Paid/Returned: \$364.63
	Full Market Value:	34,900	Town Tax	19,922	124.82	Notes: Processed as Paid
			Chargebacks	19,922	5.88	Collected At: In-Person
			Stockton fp2	34,900	47.53	Method:
						Cash: \$0.00
						Check: \$364.63
						Reference: 5339
						Due Date #1: 02/10/2011
						Amount Due: \$355.52

2011 TOWN TAX ROLL
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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-22	5218 Dean Rd			ACCT	BILL	934
Farnham Jason E	1 Family Res	14,500	AG BLDG CO/TOWN/SCH	\$10,000.00		
Farnham Dorene	Cassadaga Valley	105,000				
5218 Dean Rd	4-1-7.3					
Stockton, NY 14784						
	Acres: 5.00		Medicaid	95,000	407.27	Delinquent: No
	East: 928051 North: 846025		County Tax	95,000	346.82	Date Paid/Returned: 02/09/2011
	Deed Book: 2427 Page: 608		Community Colleges	95,000	91.32	Amount Paid/Returned: \$1,611.65
Bank: 6800	Full Market Value:	105,000	Town Tax	95,000	595.20	Notes: Processed as Paid
			Chargebacks	95,000	28.03	Collected At: Mail
			Stockton fp2	105,000	143.01	Method:
						Cash: \$0.00
						Check: \$1,611.65
						Reference: 142242-CUC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,611.65
066889-213.00-2-23	Dean Rd			ACCT	BILL	935
Farnham Jason	Mfg housing	10,000				
Farnham Dorene	Cassadaga Valley	37,000				
5232 Dean Rd	4-1-7.4					
Stockton, NY 14784						
	Acres: 2.00		Medicaid	37,000	158.62	Delinquent: No
	East: 927764 North: 846055		County Tax	37,000	135.08	Date Paid/Returned: 04/01/2011
	Deed Book: 2427 Page: 612		Community Colleges	37,000	35.57	Amount Paid/Returned: \$636.85
	Full Market Value:	37,000	Town Tax	37,000	231.82	Notes: Processed as Paid
			Chargebacks	37,000	10.92	Collected At: In-Person
			Stockton fp2	37,000	50.39	Method:
						Cash: \$0.00
						Check: \$636.85
						Reference: 5339
						Due Date #1: 02/10/2011
						Amount Due: \$622.40
066889-213.00-2-24	5234 Dean Rd			ACCT	BILL	936
Wood Elaine	Mfg housing	10,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Jason & Dorene Farnham	Cassadaga Valley	58,000				
5234 Dean Rd	life use Elaine Wood					
Stockton, NY 14784-9715	4-1-7.5					
	Acres: 2.00		Medicaid	48,000	205.78	Delinquent: No
	East: 927584 North: 846071		County Tax	48,000	175.24	Date Paid/Returned: 02/03/2011
	Deed Book: 2427 Page: 615		Community Colleges	48,000	46.14	Amount Paid/Returned: \$821.04
	Full Market Value:	58,000	Town Tax	48,000	300.73	Notes: Processed as Paid
			Chargebacks	48,000	14.16	Collected At: In-Person
			Stockton fp2	58,000	78.99	Method:
						Cash: \$0.00
						Check: \$821.04
						Reference: 2667-Elaine Wood
						Due Date #1: 02/10/2011
						Amount Due: \$821.04

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-213.00-2-25	5235 Dean Rd			ACCT	BILL	937
Haase Roger	1 Family Res	10,000				
Haase Cynthia	Cassadaga Valley	72,000				
5235 Dean Rd	4-1-7.2					
Stockton, NY 14784						
	Acres: 2.00		Medicaid	72,000	308.67	
	East: 927503 North: 845600		County Tax	72,000	262.85	
	Deed Book: 1800 Page: 00005		Community Colleges	72,000	69.21	
	Full Market Value: 72,000	72,000	Town Tax	72,000	451.10	
			Chargebacks	72,000	21.24	
			Stockton fp2	72,000	98.06	
						Delinquent: No
						Date Paid/Returned: 02/08/2011
						Amount Paid/Returned: \$1,211.13
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,211.13
						Reference: 2235
						Due Date #1: 02/10/2011
						Amount Due: \$1,211.13
066889-213.00-2-26	5259 Dean Rd			ACCT	BILL	938
Girdlestone Mary C	1 Family Res	15,500	CW_15_VET/ COUNTY/TO	\$6,000.00		
Girdlestone David	Cassadaga Valley	160,000				
5259 Dean Rd	4-1-7.8					
PO Box 190						
Stockton, NY 14784						
	Acres: 6.20		Medicaid	154,000	660.21	
	East: 927178 North: 845520		County Tax	154,000	562.21	
	Deed Book: 2615 Page: 91		Community Colleges	154,000	148.04	
	Full Market Value: 160,000	160,000	Town Tax	160,000	1,002.44	
			Chargebacks	160,000	47.20	
			Stockton fp2	160,000	217.92	
						Delinquent: No
						Date Paid/Returned: 02/09/2011
						Amount Paid/Returned: \$2,638.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,638.02
						Reference: 200, 1732
						Due Date #1: 02/10/2011
						Amount Due: \$2,638.02
066889-213.00-2-27	Dean Rd			ACCT	BILL	939
Kennedy Richard C	Vac farmland	53,700	AG COMMIT CO/TOWN/SCH	\$26,034.00		
7267 Coe Rd	Cassadaga Valley	53,700				
Stockton, NY 14784	4-1-7.1					
	Acres: 75.70		Medicaid	27,666	118.61	
	East: 927815 North: 845229		County Tax	27,666	101.00	
	Deed Book: 1812 Page: 00156		Community Colleges	27,666	26.59	
	Full Market Value: 53,700	53,700	Town Tax	27,666	173.34	
			Chargebacks	27,666	8.16	
			Stockton fp2	53,700	73.14	
						Delinquent: No
						Date Paid/Returned: 03/10/2011
						Amount Paid/Returned: \$505.85
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$505.85
						Reference: 1216
						Due Date #1: 02/10/2011
						Amount Due: \$500.84

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-28	7267 Coe Rd			ACCT	BILL	940
Kennedy Richard C	Mfg housing	11,500	War Vet CT COUNTY/TOWN	\$6,000.00		
Kennedy Carrol L	Cassadaga Valley	85,000				
7267 Coe Rd	4-1-7.7					
Stockton, NY 14784						
	Acres: 3.00		Medicaid	79,000	338.68	Delinquent: No
	East: 928126 North: 844929		County Tax	79,000	288.41	Date Paid/Returned: 03/01/2011
	Deed Book: 2428 Page: 871		Community Colleges	79,000	75.94	Amount Paid/Returned: \$1,350.44
	Full Market Value:	85,000	Town Tax	79,000	494.96	Notes: Processed as Paid
			Chargebacks	79,000	23.31	Collected At: In-Person
			Stockton fp2	85,000	115.77	Method:
						Cash: \$0.00
						Check: \$1,350.44
						Reference: 1216
						Due Date #1: 02/10/2011
						Amount Due: \$1,337.07
066889-213.00-2-29	Coe Rd			ACCT	BILL	941
Burlett Alan K	Res vac land	8,100				
5251 Barber Rd	Cassadaga Valley	8,100				
Stockton, NY 14784	4-1-21.6					
	Acres: 6.00		Medicaid	8,100	34.73	Delinquent: No
	East: 927896 North: 844466		County Tax	8,100	29.57	Date Paid/Returned: 03/03/2011
	Deed Book: 2162 Page: 00560		Community Colleges	8,100	7.79	Amount Paid/Returned: \$138.99
	Full Market Value:	8,100	Town Tax	8,100	50.75	Notes: Processed as Paid
			Chargebacks	8,100	2.39	Collected At: In-Person
			Stockton fp2	8,100	11.03	Method:
						Cash: \$0.00
						Check: \$138.99
						Reference: 2890
						Due Date #1: 02/10/2011
						Amount Due: \$136.26
066889-213.00-2-3	Barber Rd			ACCT	BILL	914
Mlynarski Edward R	Seasonal res	9,700				
Mlynarski Lorraine P	Chautauqua Lake	30,000				
190 Kohler St	4-1-28					
Tonawanda, NY 14150						
	Acres: 5.00		Medicaid	30,000	128.61	Delinquent: No
	East: 920345 North: 845132		County Tax	30,000	109.52	Date Paid/Returned: 01/21/2011
	Deed Book: 2564 Page: 266		Community Colleges	30,000	28.84	Amount Paid/Returned: \$504.64
	Full Market Value:	30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$504.64
						Reference: 1178
						Due Date #1: 02/10/2011
						Amount Due: \$504.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-30	Coe Rd			ACCT	BILL	942
Burlett Alan	Rural vac<10	8,100				
5251 Barber Rd	Cassadaga Valley	8,100				
Stockton, NY 14784	4-1-21.1					
	Acres: 6.00		Medicaid	8,100	34.73	Delinquent: No
	East: 927894 North: 844097		County Tax	8,100	29.57	Date Paid/Returned: 03/03/2011
	Deed Book: 2279 Page: 462		Community Colleges	8,100	7.79	Amount Paid/Returned: \$138.99
	Full Market Value:	8,100	Town Tax	8,100	50.75	Notes: Processed as Paid
			Chargebacks	8,100	2.39	Collected At: In-Person
			Stockton fp2	8,100	11.03	Method:
						Cash: \$0.00
						Check: \$138.99
						Reference: 2890
						Due Date #1: 02/10/2011
						Amount Due: \$136.26
066889-213.00-2-31	Coe Rd			ACCT	BILL	943
Burlett Alan J	Res vac land	8,100				
5251 Barber Rd	Cassadaga Valley	8,100				
Stockton, NY 14784	4-1-21.2					
	Acres: 6.00		Medicaid	8,100	34.73	Delinquent: No
	East: 927893 North: 843715		County Tax	8,100	29.57	Date Paid/Returned: 01/28/2011
	Deed Book: 2612 Page: 16		Community Colleges	8,100	7.79	Amount Paid/Returned: \$136.26
	Full Market Value:	8,100	Town Tax	8,100	50.75	Notes: Processed as Paid
			Chargebacks	8,100	2.39	Collected At: Mail
			Stockton fp2	8,100	11.03	Method:
						Cash: \$0.00
						Check: \$136.26
						Reference: 0004178650-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$136.26
066889-213.00-2-32	5251 Barber Rd			ACCT	BILL	944
Burlett Alan K	1 Family Res	18,800				
5251 Barber Rd	Cassadaga Valley	100,000				
Stockton, NY 14784	4-1-21.3.2					
	Acres: 10.40		Medicaid	100,000	428.71	Delinquent: No
	East: 927362 North: 844084		County Tax	100,000	365.07	Date Paid/Returned: 03/03/2011
	Deed Book: 1981 Page: 00445		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,715.78
	Full Market Value:	100,000	Town Tax	100,000	626.53	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: In-Person
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,715.78
						Reference: 2890
						Due Date #1: 02/10/2011
						Amount Due: \$1,682.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-33	5265 Barber Rd			ACCT	BILL	945
Michalczyk Anthony L	1 Family Res	18,800				
5265 Barber Rd	Cassadaga Valley	35,000				
Stockton, NY 14784	4-1-21.3.3					
	Acres: 10.40		Medicaid	35,000	150.05	Delinquent: No
	East: 926962 North: 844082		County Tax	35,000	127.78	Date Paid/Returned: 01/20/2011
	Deed Book: 2473 Page: 455		Community Colleges	35,000	33.65	Amount Paid/Returned: \$588.76
	Full Market Value:	35,000	Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: In-Person
			Stockton fp2	35,000	47.67	Method:
						Cash: \$588.76
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$588.76
066889-213.00-2-34	5291 Barber Rd			ACCT	BILL	946
Palmer Eugene R	Rural res	18,800				
5291 Barber Rd	Cassadaga Valley	69,000				
Stockton, NY 14784	4-1-21.3.1					
	Acres: 10.40		Medicaid	69,000	295.81	Delinquent: No
	East: 926562 North: 844079		County Tax	69,000	251.90	Date Paid/Returned: 02/09/2011
	Deed Book: 2668 Page: 11		Community Colleges	69,000	66.33	Amount Paid/Returned: \$1,160.68
	Full Market Value:	69,000	Town Tax	69,000	432.30	Notes: Processed as Paid
			Chargebacks	69,000	20.36	Collected At: Mail
			Stockton fp2	69,000	93.98	Method:
						Cash: \$0.00
						Check: \$1,160.68
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$1,160.68
066889-213.00-2-35	Barber Rd			ACCT	BILL	947
Dailey Ronald	Rural vac<10	8,300				
6102 Hartfield-Centralia Rd	Cassadaga Valley	8,300				
Dewittville, NY 14728	4-1-21.8					
	Acres: 5.90		Medicaid	8,300	35.58	Delinquent: No
	East: 925737 North: 844294		County Tax	8,300	30.30	Date Paid/Returned: 03/21/2011
	Deed Book: 2544 Page: 85		Community Colleges	8,300	7.98	Amount Paid/Returned: \$290.30
	Full Market Value:	8,300	Town Tax	8,300	52.00	Notes: Processed as Paid
			Chargebacks	8,300	2.45	Collected At: In-Person
			School Relevy		147.82	Method:
			Stockton fp2	8,300	11.30	Cash: \$0.00
						Check: \$290.30
						Reference: 1166-Rhonda Dailey
						Due Date #1: 02/10/2011
						Amount Due: \$287.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-36	Barber Rd			ACCT	BILL	948
Eigenmann Kenneth	Vac w/imprv	12,000				
Eigenmann S	Cassadaga Valley	20,000				
6498 Colonial Dr	4-1-21.5					
Lockport, NY 14094						
	Acres: 12.00		Medicaid	20,000	85.74	Delinquent: No
	East: 925132 North: 844280		County Tax	20,000	73.01	Date Paid/Returned: 01/17/2011
	Deed Book: 1850 Page: 00370		Community Colleges	20,000	19.23	Amount Paid/Returned: \$336.43
	Full Market Value: 20,000		Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$336.43
						Reference: 5191
						Due Date #1: 02/10/2011
						Amount Due: \$336.43
066889-213.00-2-37	Barber Rd			ACCT	BILL	949
Barnum James M	Rural vac>10	43,600				
Barnum Mary	Cassadaga Valley	43,600				
9 Second St	4-1-21.4					
Lily Dale, NY 14752						
	Acres: 50.60		Medicaid	43,600	186.92	Delinquent: No
	East: 925342 North: 843797		County Tax	43,600	159.17	Date Paid/Returned: 02/08/2011
	Deed Book: 2693 Page: 754		Community Colleges	43,600	41.91	Amount Paid/Returned: \$733.41
	Full Market Value: 43,600		Town Tax	43,600	273.17	Notes: Processed as Paid
			Chargebacks	43,600	12.86	Collected At: In-Person
			Stockton fp2	43,600	59.38	Method:
						Cash: \$0.00
						Check: \$733.41
						Reference: 650
						Due Date #1: 02/10/2011
						Amount Due: \$733.41
066889-213.00-2-38	7183 Coe Rd			ACCT	BILL	950
Burlett Alan J	1 Family Res	11,000				
7183 Coe Rd	Cassadaga Valley	64,000				
Stockton, NY 14784	4-1-20					
	Acres: 2.70		Medicaid	64,000	274.37	Delinquent: No
	East: 927942 North: 843427		County Tax	64,000	233.65	Date Paid/Returned: 01/28/2011
	Deed Book: 2611 Page: 922		Community Colleges	64,000	61.52	Amount Paid/Returned: \$1,076.57
Bank: 0668	Full Market Value: 64,000		Town Tax	64,000	400.98	Notes: Processed as Paid
			Chargebacks	64,000	18.88	Collected At: Mail
			Stockton fp2	64,000	87.17	Method:
						Cash: \$0.00
						Check: \$1,076.57
						Reference: 0004178650-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$1,076.57

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-39	7125 Coe Rd			ACCT	BILL	951
Orlando Stephen A	Rural res	72,000				
7125 Coe Rd	Cassadaga Valley	90,000				
Stockton, NY 14784-9739	4-1-19					
	Acres: 92.30		Medicaid	90,000	385.84	Delinquent: No
	East: 926265 North: 842906		County Tax	90,000	328.57	Date Paid/Returned: 01/28/2011
	Deed Book: 2264 Page: 338		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,513.93
	Full Market Value:	90,000	Town Tax	90,000	563.87	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
			Stockton fp2	90,000	122.58	Method:
						Cash: \$0.00
						Check: \$1,513.93
						Reference: 982
						Due Date #1: 02/10/2011
						Amount Due: \$1,513.93
066889-213.00-2-4	5556 Barber Rd			ACCT	BILL	915
Mislin Theodore	Seasonal res	40,900				
Mislin Barbara	Chautauqua Lake	52,000				
528 Main St	4-1-27.2					
Tonawanda, NY 14150-3853						
	Acres: 38.00		Medicaid	52,000	222.93	Delinquent: No
	East: 921486 North: 845111		County Tax	52,000	189.84	Date Paid/Returned: 02/11/2011
	Deed Book: Page:		Community Colleges	52,000	49.99	Amount Paid/Returned: \$883.46
	Full Market Value:	52,000	Town Tax	52,000	325.79	Notes: Processed as Paid
			Chargebacks	52,000	15.34	Collected At: Mail
			Stockton fp2	52,000	70.82	Method:
						Cash: \$0.00
						Check: \$883.46
						Reference: 888
						Due Date #1: 02/10/2011
						Amount Due: \$874.71
066889-213.00-2-40	Coe Rd			ACCT	BILL	952
Galbato Thomas J	Rural vac>10	66,000				
Galbato Frances	Cassadaga Valley	66,000				
3803 Cowing Rd	4-1-18					
Lakewood, NY 14750						
	Acres: 90.00		Medicaid	66,000	282.95	Delinquent: No
	East: 926255 North: 841794		County Tax	66,000	240.95	Date Paid/Returned: 02/11/2011
	Deed Book: 1941 Page: 00026		Community Colleges	66,000	63.44	Amount Paid/Returned: \$1,110.21
	Full Market Value:	66,000	Town Tax	66,000	413.51	Notes: Processed as Paid
			Chargebacks	66,000	19.47	Collected At: Mail
			Stockton fp2	66,000	89.89	Method:
						Cash: \$0.00
						Check: \$1,110.21
						Reference: 3508
						Due Date #1: 02/10/2011
						Amount Due: \$1,110.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-41	7047 Coe Rd			ACCT	BILL	953
Cummings Mitchell G 160 W Main St Fredonia, NY 14063	Abandoned ag Cassadaga Valley 4-1-17	43,300 43,300				
	Acres: 50.00		Medicaid	43,300	185.63	Delinquent: Yes
	East: 926255 North: 841006		County Tax	43,300	158.08	Date Paid/Returned:
	Deed Book: 1973 Page: 00577		Community Colleges	43,300	41.62	Amount Paid/Returned:
	Full Market Value: 43,300		Town Tax	43,300	271.29	Notes: Processed as Delinquent
			Chargebacks	43,300	12.77	Collected At: System
			School Relevy		771.14	Method: System
			Stockton fp2	43,300	58.97	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,499.50
066889-213.00-2-42	7001 Coe Rd			ACCT	BILL	954
Conti J.B. 7001 Coe Rd Stockton, NY 14784	Rural res Cassadaga Valley 7-1-6	50,500 75,000				
	Acres: 50.00		Medicaid	75,000	321.53	Delinquent: No
	East: 927233 North: 840163		County Tax	75,000	273.81	Date Paid/Returned: 01/21/2011
	Deed Book: 2618 Page: 820		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,261.62
	Full Market Value: 75,000		Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: In-Person
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,261.62
						Reference: 1069
						Due Date #1: 02/10/2011
						Amount Due: \$1,261.62
066889-213.00-2-43	5224 Stoc-Hartfield Rd			ACCT	BILL	955
Crichfield Anne C 7403 46th Ave N 254 St. Petersburg, FL 33709-2539	Mfg housing Cassadaga Valley 7-1-7.2	18,500 78,000				
	Acres: 10.00		Medicaid	78,000	334.39	Delinquent: No
	East: 927789 North: 839189		County Tax	78,000	284.76	Date Paid/Returned: 02/03/2011
	Deed Book: 2500 Page: 667		Community Colleges	78,000	74.98	Amount Paid/Returned: \$1,312.06
	Full Market Value: 78,000		Town Tax	78,000	488.69	Notes: Processed as Paid
			Chargebacks	78,000	23.01	Collected At: Mail
			Stockton fp2	78,000	106.23	Method:
						Cash: \$0.00
						Check: \$1,312.06
						Reference: 00094- Melanie McKinney
						Due Date #1: 02/10/2011
						Amount Due: \$1,312.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-44.1	Stoc-Hartfield Rd			ACCT	BILL	956
MacDonald Richard D	Seasonal res	28,900				
2847 Cassadaga Rd	Cassadaga Valley	45,000				
Cassadaga, NY 14718-9637	7-1-7.4.1					
	Acres: 29.00		Medicaid	45,000	192.92	Delinquent: No
	East: 926740 North: 839040		County Tax	45,000	164.28	Date Paid/Returned: 03/08/2011
	Deed Book: 2495 Page: 192		Community Colleges	45,000	43.26	Amount Paid/Returned: \$772.11
	Full Market Value:	45,000	Town Tax	45,000	281.94	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: Mail
			Stockton fp2	45,000	61.29	Method:
						Cash: \$0.00
						Check: \$772.11
						Reference: 1393
						Due Date #1: 02/10/2011
						Amount Due: \$756.97
066889-213.00-2-44.2	Stockton-Hartfield Rd			ACCT	BILL	957
Frudd Duane	Rural vac<10	9,500				
Frudd Sharon	Cassadaga Valley	9,500				
6289 Wright Rd	7-1-7.4.2					
Dewittville, NY 14728						
	Acres: 5.00		Medicaid	9,500	40.73	Delinquent: No
	East: 927334 North: 839150		County Tax	9,500	34.68	Date Paid/Returned: 02/08/2011
	Deed Book: 2670 Page: 216		Community Colleges	9,500	9.13	Amount Paid/Returned: \$159.80
	Full Market Value:	9,500	Town Tax	9,500	59.52	Notes: Processed as Paid
			Chargebacks	9,500	2.80	Collected At: In-Person
			Stockton fp2	9,500	12.94	Method:
						Cash: \$0.00
						Check: \$159.80
						Reference: 1600
						Due Date #1: 02/10/2011
						Amount Due: \$159.80
066889-213.00-2-45	5290 Stoc-Hartfield Rd			ACCT	BILL	958
Pazderski Thomas	Vac w/imprv	35,600				
2560 Rt 39	Cassadaga Valley	37,000				
Forestville, NY 14062	7-1-5					
	Acres: 37.40		Medicaid	37,000	158.62	Delinquent: No
	East: 925962 North: 839288		County Tax	37,000	135.08	Date Paid/Returned: 02/25/2011
	Deed Book: 1985 Page: 00287		Community Colleges	37,000	35.57	Amount Paid/Returned: \$628.62
	Full Market Value:	37,000	Town Tax	37,000	231.82	Notes: Processed as Paid
			Chargebacks	37,000	10.92	Collected At: In-Person
			Stockton fp2	37,000	50.39	Method:
						Cash: \$628.62
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$622.40

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-46	Barber Rd			ACCT	BILL	959
Einhouse Donald W	Rural vac>10	15,000				
Einhouse Mary Beth	Chautauqua Lake	15,000				
11344 Dennison Rd	4-1-26					
Silver Creek, NY 14136						
Acres: 15.00			Medicaid	15,000	64.31	Delinquent: No
East: 920485	North: 841133		County Tax	15,000	54.76	Date Paid/Returned: 02/09/2011
Deed Book: 2651	Page: 847		Community Colleges	15,000	14.42	Amount Paid/Returned: \$252.33
Full Market Value:		15,000	Town Tax	15,000	93.98	Notes: Processed as Paid
			Chargebacks	15,000	4.43	Collected At: Mail
			Stockton fp2	15,000	20.43	Method:
						Cash: \$0.00
						Check: \$252.33
						Reference: 4563
						Due Date #1: 02/10/2011
						Amount Due: \$252.33
066889-213.00-2-47	Barber rear Rd			ACCT	BILL	960
Clever Arthur F II	Rural vac>10	17,300				
8039 Bear Lake Rd	Chautauqua Lake	17,300				
Stockton, NY 14784	4-1-27.3					
Acres: 35.00			Medicaid	17,300	74.17	Delinquent: No
East: 921506	North: 841225		County Tax	17,300	63.16	Date Paid/Returned: 02/05/2011
Deed Book: 1845	Page: 00334		Community Colleges	17,300	16.63	Amount Paid/Returned: \$291.01
Full Market Value:		17,300	Town Tax	17,300	108.39	Notes: Processed as Paid
			Chargebacks	17,300	5.10	Collected At: Mail
			Stockton fp2	17,300	23.56	Method:
						Cash: \$0.00
						Check: \$291.01
						Reference: 6463
						Due Date #1: 02/10/2011
						Amount Due: \$291.01
066889-213.00-2-48	5411 Barber Rd			ACCT	BILL	961
Gessner Richard	Mfg housing	45,000				
305 Emporium Ave	Chautauqua Lake	50,000				
West Seneca, NY 14224	4-1-22.2.2					
Acres: 50.00			Medicaid	50,000	214.35	Delinquent: No
East: 924045	North: 842647		County Tax	50,000	182.54	Date Paid/Returned: 02/02/2011
Deed Book: 2284	Page: 626		Community Colleges	50,000	48.06	Amount Paid/Returned: \$841.06
Full Market Value:		50,000	Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$841.06
						Reference: 241
						Due Date #1: 02/10/2011
						Amount Due: \$841.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-49	5457 Barber Rd			ACCT	BILL	962
Taylor Gary	Vacant rural	37,300				
Taylor Peggy A	Chautauqua Lake	37,300				
5457 Barber Rd	4-1-23					
Stockton, NY 14784						
	Acres: 50.00		Medicaid	37,300	159.91	Delinquent: No
	East: 923506 North: 842652		County Tax	37,300	136.17	Date Paid/Returned: 02/03/2011
	Deed Book: 2144 Page: 00536		Community Colleges	37,300	35.86	Amount Paid/Returned: \$627.43
	Full Market Value:	37,300	Town Tax	37,300	233.69	Notes: Processed as Paid
			Chargebacks	37,300	11.00	Collected At: In-Person
			Stockton fp2	37,300	50.80	Method:
						Cash: \$0.00
						Check: \$627.43
						Reference: 2529
						Due Date #1: 02/10/2011
						Amount Due: \$627.43
066889-213.00-2-5	Dean Rd			ACCT	BILL	916
Homme Russell L Jr	Vac w/imprv	13,300				
5479 Dean Rd	Chautauqua Lake	30,000				
Stockton, NY 14784	4-1-2.2.1					
	Acres: 13.30		Medicaid	30,000	128.61	Delinquent: No
	East: 922317 North: 846033		County Tax	30,000	109.52	Date Paid/Returned: 01/20/2011
	Deed Book: 2626 Page: 333		Community Colleges	30,000	28.84	Amount Paid/Returned: \$504.64
	Full Market Value:	30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$504.64
						Reference: 1792
						Due Date #1: 02/10/2011
						Amount Due: \$504.64
066889-213.00-2-50	5457 Barber Rd			ACCT	BILL	963
Taylor Gary	Rural res	48,700				
Taylor Peggy	Chautauqua Lake	90,000				
5457 Barber Rd	4-1-24					
Stockton, NY 14784						
	Acres: 50.00		Medicaid	90,000	385.84	Delinquent: No
	East: 922961 North: 842658		County Tax	90,000	328.57	Date Paid/Returned: 02/03/2011
	Deed Book: 1982 Page: 00382		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,513.93
	Full Market Value:	90,000	Town Tax	90,000	563.87	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: In-Person
			Stockton fp2	90,000	122.58	Method:
						Cash: \$0.00
						Check: \$1,513.93
						Reference: 2529
						Due Date #1: 02/10/2011
						Amount Due: \$1,513.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-51	5533 Barber Rd			ACCT	BILL	964
Gluszek William F Gluszek Cynthia A 5533 Barber Rd Stockton, NY 14784	Rural res Chautauqua Lake 4-1-25.1	50,500 90,000				
	Acres: 50.00		Medicaid	90,000	385.84	Delinquent: Yes
	East: 922424 North: 842665		County Tax	90,000	328.57	Date Paid/Returned:
	Deed Book: 2501 Page: 304		Community Colleges	90,000	86.52	Amount Paid/Returned:
	Full Market Value:	90,000	Town Tax	90,000	563.87	Notes: Processed as Delinquent
			Chargebacks	90,000	26.55	Collected At: System
			School Relevy		777.82	Method: System
			Stockton fp2	90,000	122.58	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,291.75
066889-213.00-2-52	Barber rear Rd			ACCT	BILL	965
Clever Arthur II F 8039 Bear Lake Rd Stockton, NY 14784	Vac w/imprv Chautauqua Lake 4-1-27.7	41,700 43,000				
	Acres: 52.20		Medicaid	43,000	184.34	Delinquent: No
	East: 920572 North: 842617		County Tax	43,000	156.98	Date Paid/Returned: 02/05/2011
	Deed Book: 2407 Page: 490		Community Colleges	43,000	41.34	Amount Paid/Returned: \$723.32
	Full Market Value:	43,000	Town Tax	43,000	269.41	Notes: Processed as Paid
			Chargebacks	43,000	12.69	Collected At: Mail
			Stockton fp2	43,000	58.56	Method:
						Cash: \$0.00
						Check: \$723.32
						Reference: 6463
						Due Date #1: 02/10/2011
						Amount Due: \$723.32
066889-213.00-2-53	Barber Rd			ACCT	BILL	966
Hart Brian 37 Lorraine Ave Buffalo, NY 14220	Seasonal res Chautauqua Lake 4-1-27.4	7,000 22,000				
	Acres: 5.40		Medicaid	22,000	94.32	Delinquent: Yes
	East: 920458 North: 843412		County Tax	22,000	80.32	Date Paid/Returned:
	Deed Book: 2536 Page: 895		Community Colleges	22,000	21.15	Amount Paid/Returned:
	Full Market Value:	22,000	Town Tax	22,000	137.84	Notes: Processed as Delinquent
			Chargebacks	22,000	6.49	Collected At: System
			School Relevy		190.14	Method: System
			Stockton fp2	22,000	29.96	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$560.22

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-54.1	Barber Rd			ACCT	BILL	967
Onofrio James	Mfg housing	26,900				
Onofrio Joanne E	Chautauqua Lake	29,000				
386 Roncroff Dr	4-1-27.1					
N Tonawanda, NY 14120						
	Acres: 20.50		Medicaid	29,000	124.33	Delinquent: No
	East: 920770 North: 844160		County Tax	29,000	105.87	Date Paid/Returned: 02/01/2011
	Deed Book: Page:		Community Colleges	29,000	27.88	Amount Paid/Returned: \$487.83
	Full Market Value: 29,000		Town Tax	29,000	181.69	Notes: Processed as Paid
			Chargebacks	29,000	8.56	Collected At: undefined
			Stockton fp2	29,000	39.50	Method:
						Cash: \$487.83
						Check: \$0.00
						Reference: Paid by Jeff Pierce
						Due Date #1: 02/10/2011
						Amount Due: \$487.83
066889-213.00-2-54.2	5539 Barber Rd			ACCT	BILL	968
Wangler John M	Vac w/imprv	13,700	AG BLDG CO/TOWN/SCH	\$5,000.00		
Wangler Diana L	Chautauqua Lake	25,000				
233 Edgewood Ave	4-1-27.9					
Tonawanda, NY 14223						
	Acres: 10.00		Medicaid	20,000	85.74	Delinquent: No
	East: 922028 North: 844057		County Tax	20,000	73.01	Date Paid/Returned: 03/10/2011
	Deed Book: 2561 Page: 992		Community Colleges	20,000	19.23	Amount Paid/Returned: \$346.67
	Full Market Value: 25,000		Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
			Stockton fp2	25,000	34.05	Method:
						Cash: \$0.00
						Check: \$346.67
						Reference: 3759
						Due Date #1: 02/10/2011
						Amount Due: \$343.24
066889-213.00-2-54.3	Barber rear Rd			ACCT	BILL	969
Gunnerson Nils J	Vacant rural	19,000				
Gunnerson Ericka K	Chautauqua Lake	19,000				
707 Washington Ave						
Dunkirk, NY 14048						
	Acres: 24.00		Medicaid	19,000	81.45	Delinquent: No
	East: 921356 North: 842526		County Tax	19,000	69.36	Date Paid/Returned: 02/09/2011
	Deed Book: 2674 Page: 127		Community Colleges	19,000	18.26	Amount Paid/Returned: \$319.60
Bank: 0668	Full Market Value: 19,000		Town Tax	19,000	119.04	Notes: Processed as Paid
			Chargebacks	19,000	5.61	Collected At: Mail
			Stockton fp2	19,000	25.88	Method:
						Cash: \$0.00
						Check: \$319.60
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$319.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-55	5559 Barber Rd			ACCT	BILL	970
Gunnerson Nils J	Seasonal res	14,900				
Gunnerson Ericka K	Chautauqua Lake	40,000				
707 Washington Ave	4-1-27.8					
Dunkirk, NY 14048						
	Acres: 5.50		Medicaid	40,000	171.48	Delinquent: No
	East: 921138 North: 844059		County Tax	40,000	146.03	Date Paid/Returned: 02/09/2011
	Deed Book: 2674 Page: 127		Community Colleges	40,000	38.45	Amount Paid/Returned: \$672.85
Bank: 0668	Full Market Value:	40,000	Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
			Stockton fp2	40,000	54.48	Method:
						Cash: \$0.00
						Check: \$672.85
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$672.85
066889-213.00-2-56	5553 Barber Rd			ACCT	BILL	971
Bratos Andrew E	Vac w/imprv	10,100				
151 Klas Ave	Chautauqua Lake	11,000				
West Seneca, NY 14224	4-1-27.5					
	Acres: 5.50		Medicaid	11,000	47.16	Delinquent: Yes
	East: 921342 North: 844056		County Tax	11,000	40.16	Date Paid/Returned:
	Deed Book: 2313 Page: 667		Community Colleges	11,000	10.57	Amount Paid/Returned:
	Full Market Value:	11,000	Town Tax	11,000	68.92	Notes: Processed as Delinquent
			Chargebacks	11,000	3.25	Collected At: System
			School Relevy		95.07	Method: System
			Stockton fp2	11,000	14.98	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$280.11
066889-213.00-2-57	5545 Barber Rd			ACCT	BILL	972
Hugar Charles R	Mfg housing	19,200				
Hugar Ann M	Chautauqua Lake	30,500				
753 Columbus Pkwy	4-1-27.6					
Buffalo, NY 14213-2413						
	Acres: 10.90		Medicaid	30,500	130.76	Delinquent: No
	East: 921643 North: 844053		County Tax	30,500	111.35	Date Paid/Returned: 01/14/2011
	Deed Book: 2251 Page: 637		Community Colleges	30,500	29.32	Amount Paid/Returned: \$513.06
	Full Market Value:	30,500	Town Tax	30,500	191.09	Notes: Processed as Paid
			Chargebacks	30,500	9.00	Collected At: Mail
			Stockton fp2	30,500	41.54	Method:
						Cash: \$0.00
						Check: \$513.06
						Reference: 1156
						Due Date #1: 02/10/2011
						Amount Due: \$513.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-6	5479 Dean Rd			ACCT	BILL	917
Homme Russell L Jr	1 Family Res	13,200	Combat Vet COUNTY/TOWN	\$10,000.00		
5479 Dean Rd	Chautauqua Lake	140,000	Disabled V COUNTY/TOWN	\$20,000.00		
Stockton, NY 14784	4-1-2.2.2					
	Acres: 4.10		Medicaid	110,000	471.58	Delinquent: No
	East: 922664 North: 846220		County Tax	110,000	401.58	Date Paid/Returned: 01/20/2011
	Deed Book: 2626 Page: 333		Community Colleges	110,000	105.74	Amount Paid/Returned: \$1,891.21
	Full Market Value: 140,000		Town Tax	110,000	689.18	Notes: Processed as Paid
			Chargebacks	110,000	32.45	Collected At: Mail
			Stockton fp2	140,000	190.68	Method:
						Cash: \$0.00
						Check: \$1,891.21
						Reference: 1792
						Due Date #1: 02/10/2011
						Amount Due: \$1,891.21
066889-213.00-2-7	5486 Barber Rd			ACCT	BILL	918
Driskel Robert	Seasonal res	18,900				
Driskel Loretta	Chautauqua Lake	55,000				
6831 Shawnee Rd	4-1-25.2.2					
N Tonawanda, NY 14120						
	Acres: 10.50		Medicaid	55,000	235.79	Delinquent: No
	East: 922758 North: 845129		County Tax	55,000	200.79	Date Paid/Returned: 02/14/2011
	Deed Book: 2133 Page: 00369		Community Colleges	55,000	52.87	Amount Paid/Returned: \$934.43
	Full Market Value: 55,000		Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
			Stockton fp2	55,000	74.91	Method:
						Cash: \$0.00
						Check: \$934.43
						Reference: 1383
						Due Date #1: 02/10/2011
						Amount Due: \$925.18
066889-213.00-2-8	5486 Barber Rd			ACCT	BILL	919
Driskel Robert	Rural vac>10	11,300				
Driskel Loretta	Chautauqua Lake	11,300				
6831 Shawnee Rd	4-1-22.1					
N Tonawanda, NY 14120						
	Acres: 10.00		Medicaid	11,300	48.44	Delinquent: No
	East: 923363 North: 844984		County Tax	11,300	41.25	Date Paid/Returned: 02/14/2011
	Deed Book: 2133 Page: 00369		Community Colleges	11,300	10.86	Amount Paid/Returned: \$191.97
	Full Market Value: 11,300		Town Tax	11,300	70.80	Notes: Processed as Paid
			Chargebacks	11,300	3.33	Collected At: Mail
			Stockton fp2	11,300	15.39	Method:
						Cash: \$0.00
						Check: \$191.97
						Reference: 1383
						Due Date #1: 02/10/2011
						Amount Due: \$190.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-9	Dean Rd			ACCT	BILL	920
Homme Russell L	Rural vac>10	18,900				
5479 Dean Rd	Chautauqua Lake	18,900				
Stockton, NY 14784	4-1-25.2.1					
	Acres: 19.50		Medicaid	18,900	81.03	Delinquent: No
	East: 923287 North: 845849		County Tax	18,900	69.00	Date Paid/Returned: 01/20/2011
	Deed Book: 1960 Page: 00368		Community Colleges	18,900	18.17	Amount Paid/Returned: \$317.93
	Full Market Value:	18,900	Town Tax	18,900	118.41	Notes: Processed as Paid
			Chargebacks	18,900	5.58	Collected At: Mail
			Stockton fp2	18,900	25.74	Method:
						Cash: \$0.00
						Check: \$317.93
						Reference: 1792
						Due Date #1: 02/10/2011
						Amount Due: \$317.93
066889-214.00-1-1.1	5072 Dean Rd			ACCT	BILL	973
Hostetler John	Other stock	137,900	AG BLDG CO/TOWN/SCH	\$40,000.00		
Hostetler Lizzie Ann	Cassadaga Valley	190,000	AG COMMIT CO/TOWN/SCH	\$61,496.00		
5072 Dean Rd	4-1-9.1					
Stockton, NY 14784						
	Acres: 154.50		Medicaid	88,504	379.42	Delinquent: No
	East: 930848 North: 846421		County Tax	88,504	323.11	Date Paid/Returned: 02/08/2011
	Deed Book: 2549 Page: 7		Community Colleges	88,504	85.08	Amount Paid/Returned: \$1,627.00
	Full Market Value:	190,000	Town Tax	88,504	554.50	Notes: Processed as Paid
			Chargebacks	88,504	26.11	Collected At: In-Person
			Stockton fp2	190,000	258.78	Method:
						Cash: \$0.00
						Check: \$1,627.00
						Reference: 1965
						Due Date #1: 02/10/2011
						Amount Due: \$1,627.00
066889-214.00-1-1.2	5003 Dean Rd			ACCT	BILL	974
Ode Timothy	1 Family Res	12,300				
4039 Bruyer Rd	Cassadaga Valley	50,000				
Stockton, NY 14784	4-1-9.2					
	Acres: 3.50		Medicaid	50,000	214.35	Delinquent: Yes
	East: 930944 North: 844818		County Tax	50,000	182.54	Date Paid/Returned:
	Deed Book: 2544 Page: 259		Community Colleges	50,000	48.06	Amount Paid/Returned:
	Full Market Value:	50,000	Town Tax	50,000	313.26	Notes: Processed as Delinquent
			Chargebacks	50,000	14.75	Collected At: System
			School Relevy		890.46	Method: System
			Stockton fp2	50,000	68.10	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,731.52

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-214.00-1-1.3	Dean Rd			ACCT	BILL	975
Clever George	Vacant rural	29,400				
8108 Bear Lake Rd	Cassadaga Valley	29,400				
Stockton, NY 14784	4-1-9.3					
	Acres: 44.10		Medicaid	29,400	126.04	Delinquent: No
	East: 929873 North: 846016		County Tax	29,400	107.33	Date Paid/Returned: 02/02/2011
	Deed Book: 2655 Page: 878		Community Colleges	29,400	28.26	Amount Paid/Returned: \$494.54
	Full Market Value: 29,400		Town Tax	29,400	184.20	Notes: Processed as Paid
			Chargebacks	29,400	8.67	Collected At: Mail
			Stockton fp2	29,400	40.04	Method:
						Cash: \$0.00
						Check: \$494.54
						Reference: 1266
						Due Date #1: 02/10/2011
						Amount Due: \$494.54
066889-214.00-1-10	Mill St			ACCT	BILL	987
Farnham Mitchell F	Field crops	46,300	AG DIST CO/TOWN/SCH	\$24,944.00		
Farnham Sandra W	Cassadaga Valley	53,000				
4467 Pierson Rd	includes 214.08-1-1 & 2					
Stockton, NY 14784	16-1-14.2					
	Acres: 41.10		Medicaid	28,056	120.28	Delinquent: Yes
	East: 937380 North: 846710		County Tax	28,056	102.43	Date Paid/Returned:
	Deed Book: 2660 Page: 416		Community Colleges	28,056	26.97	Amount Paid/Returned:
	Full Market Value: 53,000		Town Tax	28,056	175.78	Notes: Processed as Delinquent
			Chargebacks	28,056	8.28	Collected At: System
			School Relevy		499.66	Method: System
			Stockton fp2	53,000	72.18	Cash:
			Stockton lt1	53,000	37.96	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,043.54
066889-214.00-1-11	4700 Dean Rd			ACCT	BILL	988
Kelly Dell S	Rural res	10,200				
4700 Dean Rd	Cassadaga Valley	77,000				
Stockton, NY 14784	5-1-33.1					
	Acres: 2.10		Medicaid	77,000	330.11	Delinquent: No
	East: 936292 North: 845469		County Tax	77,000	281.11	Date Paid/Returned: 02/09/2011
	Deed Book: 2576 Page: 307		Community Colleges	77,000	74.02	Amount Paid/Returned: \$1,350.41
Bank: 6800	Full Market Value: 77,000		Town Tax	77,000	482.43	Notes: Processed as Paid
			Chargebacks	77,000	22.72	Collected At: Mail
			Stockton fp2	77,000	104.87	Method:
			Stockton lt1	77,000	55.15	Cash: \$0.00
						Check: \$1,350.41
						Reference: 2696398-Chase
						Due Date #1: 02/10/2011
						Amount Due: \$1,350.41

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-12	4829 Dean Rd			ACCT	BILL	989
Kurtz Amos	1 Family Res	8,500				
Kurtz Ester	Cassadaga Valley	45,000				
4829 Dean Rd	5-1-39.2					
Stockton, NY 14784						
	Acres: 3.10		Medicaid	45,000	192.92	Delinquent: No
	East: 934488 North: 844554		County Tax	45,000	164.28	Date Paid/Returned: 03/28/2011
	Deed Book: 2704 Page: 210		Community Colleges	45,000	43.26	Amount Paid/Returned: \$772.11
	Full Market Value:	45,000	Town Tax	45,000	281.94	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: Mail
			Stockton fp2	45,000	61.29	Method:
						Cash: \$0.00
						Check: \$772.11
						Reference: 1054
						Due Date #1: 02/10/2011
						Amount Due: \$756.97
066889-214.00-1-13	4767 Dean Rd			ACCT	BILL	990
Syper Betty	Rural res	21,300	AGED C/T/S COUNTY	\$20,000.00		
Syper Lorna M	Cassadaga Valley	40,000	AGED C/T/S TOWN	\$20,000.00		
4767 Dean Rd	5-1-32					
Stockton, NY 14784						
	Acres: 14.90		Medicaid	20,000	85.74	Delinquent: No
	East: 935654 North: 844985		County Tax	20,000	73.01	Date Paid/Returned: 01/13/2011
	Deed Book: Page:		Community Colleges	20,000	19.23	Amount Paid/Returned: \$363.67
	Full Market Value:	40,000	Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: In-Person
			Stockton fp2	40,000	54.48	Method:
						Cash: \$0.00
						Check: \$363.67
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$363.67
066889-214.00-1-14	7303 Bowen Rd			ACCT	BILL	991
Post Lawrence R	Rural res	23,200				
Post Carol A	Cassadaga Valley	75,000				
7303 Bowen Rd	5-1-27					
Stockton, NY 14784-9778						
	Acres: 18.50		Medicaid	75,000	321.53	Delinquent: No
	East: 936534 North: 844811		County Tax	75,000	273.81	Date Paid/Returned: 02/05/2011
	Deed Book: 1726 Page: 00120		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,315.34
	Full Market Value:	75,000	Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
			Stockton fp2	75,000	102.15	Method:
			Stockton It1	75,000	53.72	Cash: \$0.00
						Check: \$1,315.34
						Reference: 1827
						Due Date #1: 02/10/2011
						Amount Due: \$1,315.34

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-18	4761 Stoc-Hartfield Rd			ACCT	BILL	992
Schieber William	Mfg housing	27,900	Combat Vet COUNTY/TOWN	\$10,000.00		
Schieber Pamela	Cassadaga Valley	92,000				
600 Seneca Creek Rd	5-1-30					
West Seneca, NY 14224						
	Acres: 21.80		Medicaid	82,000	351.54	Delinquent: No
	East: 935636 North: 842855		County Tax	82,000	299.36	Date Paid/Returned: 01/18/2011
	Deed Book: 2668 Page: 374		Community Colleges	82,000	78.83	Amount Paid/Returned: \$1,392.97
	Full Market Value:	92,000	Town Tax	82,000	513.75	Notes: Processed as Paid
			Chargebacks	82,000	24.19	Collected At: Mail
			Stockton fp2	92,000	125.30	Method:
						Cash: \$0.00
						Check: \$1,392.97
						Reference: 4899
						Due Date #1: 02/10/2011
						Amount Due: \$1,392.97
066889-214.00-1-2	Dean Rd			ACCT	BILL	976
Cranston Owen	Vac w/imprv	4,400				
Cranston Barbara	Cassadaga Valley	12,500				
3383 Carpenter Pringle Rd	4-1-10.2.2					
Ashville, NY 14710						
	Acres: 1.60		Medicaid	12,500	53.59	Delinquent: No
	East: 931133 North: 845045		County Tax	12,500	45.63	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	12,500	12.02	Amount Paid/Returned: \$210.27
	Full Market Value:	12,500	Town Tax	12,500	78.32	Notes: Processed as Paid
			Chargebacks	12,500	3.69	Collected At: Mail
			Stockton fp2	12,500	17.02	Method:
						Cash: \$0.00
						Check: \$210.27
						Reference: 181
						Due Date #1: 02/10/2011
						Amount Due: \$210.27
066889-214.00-1-21	Route 380			ACCT	BILL	993
Crandall Richard E	Vac farmland	11,500	AG COMMIT CO/TOWN/SCH	\$5,978.00		
7395 Bowers Rd	Cassadaga Valley	11,500				
Cassadaga, NY 14718	5-1-11.1					
	Acres: 18.50		Medicaid	5,522	23.67	Delinquent: No
	East: 939390 North: 843175		County Tax	5,522	20.16	Date Paid/Returned: 02/08/2011
	Deed Book: 2551 Page: 719		Community Colleges	5,522	5.31	Amount Paid/Returned: \$109.27
	Full Market Value:	11,500	Town Tax	5,522	34.60	Notes: Processed as Paid
			Chargebacks	5,522	1.63	Collected At: Mail
			Stockton fp2	11,500	15.66	Method:
			Stockton It1	11,500	8.24	Cash: \$0.00
						Check: \$109.27
						Reference: 201
						Due Date #1: 02/10/2011
						Amount Due: \$109.27

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-22	4517 Cemetery Rd			ACCT	BILL	994
Crandall Richard E	Vac w/imprv	5,200	AG BLDG CO/TOWN/SCH	\$4,000.00		
7395 Bowers Rd	Cassadaga Valley	18,000				
Cassadaga, NY 14718	Inc 5-1-20					
	5-1-19					
	Acres: 2.00		Medicaid	14,000	60.02	Delinquent: No
	East: 939708 North: 842506		County Tax	14,000	51.11	Date Paid/Returned: 02/08/2011
	Deed Book: 2102 Page: 00399		Community Colleges	14,000	13.46	Amount Paid/Returned: \$240.95
	Full Market Value:	18,000	Town Tax	14,000	87.71	Notes: Processed as Paid
			Chargebacks	14,000	4.13	Collected At: Mail
			Stockton fp2	18,000	24.52	Method:
						Cash: \$0.00
						Check: \$240.95
						Reference: 201
						Due Date #1: 02/10/2011
						Amount Due: \$240.95
066889-214.00-1-23	7089 Route 380 S			ACCT	BILL	995
Tubbs Alice L	Mfg housing	10,500				
Attn: Chester Crandall	Cassadaga Valley	13,000				
7089 Rt 380 S	5-1-18.2					
Stockton, NY 14784						
	Acres: 4.60		Medicaid	13,000	55.73	Delinquent: Yes
	East: 939785 North: 842403		County Tax	13,000	47.46	Date Paid/Returned:
	Deed Book: W Page: 208		Community Colleges	13,000	12.50	Amount Paid/Returned:
	Full Market Value:	13,000	Town Tax	13,000	81.45	Notes: Processed as Delinquent
			Chargebacks	13,000	3.84	Collected At: System
			Stockton fp2	13,000	17.71	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$218.69
066889-214.00-1-24	Route 380			ACCT	BILL	996
Smith Stanley	Vac w/imprv	7,400				
Smith Sally	Cassadaga Valley	7,600				
PO Box 154	5-1-18.4					
Stockton, NY 14784						
	Acres: 4.70		Medicaid	7,600	32.58	Delinquent: No
	East: 939671 North: 842094		County Tax	7,600	27.75	Date Paid/Returned: 03/21/2011
	Deed Book: 2124 Page: 00480		Community Colleges	7,600	7.31	Amount Paid/Returned: \$268.47
	Full Market Value:	7,600	Town Tax	7,600	47.62	Notes: Processed as Paid
			Chargebacks	7,600	2.24	Collected At: Mail
			School Relevy		135.36	Method:
			Stockton fp2	7,600	10.35	Cash: \$0.00
						Check: \$268.47
						Reference: 1124-Jodi Smith
						Due Date #1: 02/10/2011
						Amount Due: \$263.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-25	7055 Route 380 S			ACCT	BILL	997
Smith Stanley V	Mfg housing	10,300				
Smith Sally D	Cassadaga Valley	58,000				
7055 Rt 380 S	5-1-18.3.2					
PO Box 154						
Stockton, NY 14784						
Acres: 2.20			Medicaid	58,000	248.65	Delinquent: No
East: 939687	North: 841853		County Tax	58,000	211.74	Date Paid/Returned: 03/21/2011
Deed Book: 2289	Page: 72		Community Colleges	58,000	55.75	Amount Paid/Returned: \$2,048.74
Full Market Value:		58,000	Town Tax	58,000	363.39	Notes: Processed as Paid
			Chargebacks	58,000	17.11	Collected At: Mail
			School Relevy		1,032.94	Method:
			Stockton fp2	58,000	78.99	Cash: \$0.00
						Check: \$2,048.74
						Reference: 1124-Jodi Smith
						Due Date #1: 02/10/2011
						Amount Due: \$2,008.57
066889-214.00-1-26	7051 Route 380 S			ACCT	BILL	998
Eichelberger Raymond M	Mfg housing	10,300				
7051 Route 380	Cassadaga Valley	28,000				
Stockton, NY 14784	5-1-18.3.1					
Acres: 2.20			Medicaid	28,000	120.04	Delinquent: Yes
East: 939700	North: 841712		County Tax	28,000	102.22	Date Paid/Returned:
Deed Book: 2517	Page: 470		Community Colleges	28,000	26.92	Amount Paid/Returned:
Full Market Value:		28,000	Town Tax	28,000	175.43	Notes: Processed as Delinquent
			Chargebacks	28,000	8.26	Collected At: System
			Stockton fp2	28,000	38.14	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$471.01
066889-214.00-1-27	Cemetery Rd			ACCT	BILL	999
Meder Bryan J	Field crops	31,700	AG DIST CO/TOWN/SCH	\$18,677.00		
Meder Sheila K	Cassadaga Valley	31,700				
6909 Route 380	5-1-18.1					
Stockton, NY 14784						
Acres: 28.70			Medicaid	13,023	55.83	Delinquent: No
East: 938742	North: 842151		County Tax	13,023	47.54	Date Paid/Returned: 02/03/2011
Deed Book: 2331	Page: 52		Community Colleges	13,023	12.52	Amount Paid/Returned: \$244.49
Full Market Value:		31,700	Town Tax	13,023	81.59	Notes: Processed as Paid
			Chargebacks	13,023	3.84	Collected At: Mail
			Stockton fp2	31,700	43.17	Method:
						Cash: \$0.00
						Check: \$244.49
						Reference: 2664-Byran Meder
						Due Date #1: 02/10/2011
						Amount Due: \$244.49

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-3	4988 Dean Rd			ACCT	BILL	977
Belovarac Robert J Belovarac Sandra 4988 Dean Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 4-1-10.3	9,000 70,000				
	Acres: 1.50		Medicaid	70,000	300.10	Delinquent: No
	East: 931482 North: 844931		County Tax	70,000	255.55	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,201.05
	Full Market Value: 70,000		Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,201.05
						Reference: 8516
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50
066889-214.00-1-30	6996 Barnes Rd			ACCT	BILL	1000
Meder Donald J 6996 Barnes Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 5-1-23.2	9,400 120,000				
	Acres: 1.70		Medicaid	120,000	514.45	Delinquent: No
	East: 936322 North: 840874		County Tax	120,000	438.09	Date Paid/Returned: 02/08/2011
	Deed Book: 1892 Page: 00542		Community Colleges	120,000	115.35	Amount Paid/Returned: \$2,018.56
	Full Market Value: 120,000		Town Tax	120,000	751.83	Notes: Processed as Paid
			Chargebacks	120,000	35.40	Collected At: In-Person
			Stockton fp2	120,000	163.44	Method:
						Cash: \$0.00
						Check: \$2,018.56
						Reference: 1041
						Due Date #1: 02/10/2011
						Amount Due: \$2,018.56
066889-214.00-1-31.1	7032 Barnes Rd			ACCT	BILL	1001
Meder Charles L Meder Donna E Robert R Meder 7032 Barnes Rd Stockton, NY 14784	Mfg housing Cassadaga Valley Life use Charles and Donn 5-1-23.1	10,600 70,000	GREENHOUSE CO/TOWN/S	\$1,000.00		
	Acres: 5.00		Medicaid	69,000	295.81	Delinquent: No
	East: 936717 North: 841397		County Tax	69,000	251.90	Date Paid/Returned: 02/03/2011
	Deed Book: 2650 Page: 945		Community Colleges	69,000	66.33	Amount Paid/Returned: \$1,160.68
	Full Market Value: 70,000		Town Tax	69,000	432.30	Notes: Processed as Paid
			Chargebacks	69,000	20.36	Collected At: In-Person
			Stockton fp2	69,000	93.98	Method:
						Cash: \$0.00
						Check: \$1,160.68
						Reference: 1071
						Due Date #1: 02/10/2011
						Amount Due: \$1,160.68

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-31.2	Barnes Rd			ACCT	BILL	1002
Meder Donald J	Vac farmland	20,500	AG DIST CO/TOWN/SCH	\$6,070.00		
Barnes Rd	Cassadaga Valley	20,500				
PO Box 206	5-1-23.3					
Stockton, NY 14784						
	Acres: 31.30		Medicaid	14,430	61.86	Delinquent: No
	East: 937681 North: 841063		County Tax	14,430	52.68	Date Paid/Returned: 02/08/2011
	Deed Book: 2545 Page: 798		Community Colleges	14,430	13.87	Amount Paid/Returned: \$251.00
	Full Market Value: 20,500		Town Tax	14,430	90.41	Notes: Processed as Paid
			Chargebacks	14,430	4.26	Collected At: In-Person
			Stockton fp2	20,500	27.92	Method:
						Cash: \$0.00
						Check: \$251.00
						Reference: 1041
						Due Date #1: 02/10/2011
						Amount Due: \$251.00
066889-214.00-1-32	7023 Route 380 S			ACCT	BILL	1003
Forsell Jack	Rural res	40,100	AG COMMIT CO/TOWN/SCH	\$10,793.00		
17270 Creighton Dr	Cassadaga Valley	90,000				
Chagrin Falls, OH 44023	5-1-17					
	Acres: 51.50		Medicaid	79,207	339.57	Delinquent: No
	East: 938967 North: 841171		County Tax	79,207	289.16	Date Paid/Returned: 03/28/2011
	Deed Book: 2510 Page: 435		Community Colleges	79,207	76.14	Amount Paid/Returned: \$1,374.01
	Full Market Value: 90,000		Town Tax	79,207	496.25	Notes: Processed as Paid
			Chargebacks	79,207	23.37	Collected At: Mail
			Stockton fp2	90,000	122.58	Method:
						Cash: \$0.00
						Check: \$1,374.01
						Reference: 1263
						Due Date #1: 02/10/2011
						Amount Due: \$1,347.07
066889-214.00-1-33	Route 380			ACCT	BILL	1004
Meder Mark A	Vac farmland	58,100	AG COMMIT CO/TOWN/SCH	\$31,735.00		
310 Woodrow Ave	Cassadaga Valley	58,100				
Dunkirk, NY 14048	8-1-7					
	Acres: 50.00		Medicaid	26,365	113.03	Delinquent: No
	East: 939074 North: 840098		County Tax	26,365	96.25	Date Paid/Returned: 03/03/2011
	Deed Book: 2545 Page: 804		Community Colleges	26,365	25.34	Amount Paid/Returned: \$491.58
	Full Market Value: 58,100		Town Tax	26,365	165.18	Notes: Processed as Paid
			Chargebacks	26,365	7.78	Collected At: Mail
			Stockton fp2	58,100	79.13	Method:
						Cash: \$0.00
						Check: \$491.58
						Reference: 102
						Due Date #1: 02/10/2011
						Amount Due: \$486.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-34	6909 Route 380			ACCT	BILL	1005
Meder Bryan J	Mfg housing	51,100	AG BLDG CO/TOWN/SCH	\$2,500.00		
7388 Route 380 S	Cassadaga Valley	145,000	AG BLDG CO/TOWN/SCH	\$17,000.00		
Stockton, NY 14784	Bryan owns trailer		AG DIST CO/TOWN/SCH	\$24,068.00		
	8-1-6					
	Acres: 50.00		Medicaid	101,432	434.85	Delinquent: No
	East: 939072 North: 838964		County Tax	101,432	370.30	Date Paid/Returned: 02/25/2011
	Deed Book: 2698 Page: 298		Community Colleges	101,432	97.51	Amount Paid/Returned: \$1,783.24
	Full Market Value:	145,000	Town Tax	101,432	635.50	Notes: Processed as Paid
			Chargebacks	101,432	29.93	Collected At: In-Person
			Stockton fp2	145,000	197.49	Method:
						Cash: \$0.00
						Check: \$1,783.24
						Reference: 2674
						Due Date #1: 02/10/2011
						Amount Due: \$1,765.58
066889-214.00-1-35	6954 Barnes Rd			ACCT	BILL	1006
Howard Debra L	Rural res	78,100	AG COMMIT CO/TOWN/SCH	\$25,243.00		
Attn: Lona Howard	Cassadaga Valley	105,000				
PO Box 172	life use to Lona Howard					
Stockton, NY 14784	8-1-4					
	Acres: 100.00		Medicaid	79,757	341.92	Delinquent: No
	East: 937166 North: 839571		County Tax	79,757	291.17	Date Paid/Returned: 02/05/2011
	Deed Book: 2602 Page: 242		Community Colleges	79,757	76.67	Amount Paid/Returned: \$1,376.00
	Full Market Value:	105,000	Town Tax	79,757	499.70	Notes: Processed as Paid
			Chargebacks	79,757	23.53	Collected At: Mail
			Stockton fp2	105,000	143.01	Method:
						Cash: \$0.00
						Check: \$1,376.00
						Reference: 3096
						Due Date #1: 02/10/2011
						Amount Due: \$1,376.00
066889-214.00-1-36	6865 Barnes Rd			ACCT	BILL	1007
Keech Kimberly	Mfg housing	8,000				
Keech Gordon	Cassadaga Valley	20,000				
6865 Barnes Rd	8-1-26					
Stockton, NY 14784						
	Lot Dimensions 33.00 x 316.00		Medicaid	20,000	85.74	Delinquent: Yes
	East: 936015 North: 838345		County Tax	20,000	73.01	Date Paid/Returned:
	Deed Book: 2476 Page: 638		Community Colleges	20,000	19.23	Amount Paid/Returned:
	Full Market Value:	20,000	Town Tax	20,000	125.31	Notes: Processed as Delinquent
			Chargebacks	20,000	5.90	Collected At: System
			Stockton fp2	20,000	27.24	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$336.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-37	6927 Barnes Rd			ACCT	BILL	1008
Ward Samuel R Jr.	Rural res	100,000				
Ward Cheryl A	Cassadaga Valley	250,000				
3927 State St	8-1-27.2					
Erie, PA 16508						
	Acres: 93.00		Medicaid	250,000	1,071.77	Delinquent: No
	East: 934785 North: 839320		County Tax	250,000	912.69	Date Paid/Returned: 02/03/2011
	Deed Book: 2544 Page: 837		Community Colleges	250,000	240.32	Amount Paid/Returned: \$4,205.35
	Full Market Value: 250,000		Town Tax	250,000	1,566.32	Notes: Processed as Paid
			Chargebacks	250,000	73.76	Collected At: Mail
			Stockton fp2	250,000	340.49	Method:
						Cash: \$0.00
						Check: \$4,205.35
						Reference: 2630
						Due Date #1: 02/10/2011
						Amount Due: \$4,205.35
066889-214.00-1-38	6953 Barnes Rd			ACCT	BILL	1009
Meder Donald J	Mfg housing	28,600	AG DIST CO/TOWN/SCH	\$11,597.00		
Barnes Rd	Cassadaga Valley	40,000				
PO Box 206	8-1-3					
Stockton, NY 14784						
	Acres: 20.20		Medicaid	28,403	121.77	Delinquent: No
	East: 935522 North: 840377		County Tax	28,403	103.69	Date Paid/Returned: 02/08/2011
	Deed Book: 2545 Page: 798		Community Colleges	28,403	27.30	Amount Paid/Returned: \$493.57
	Full Market Value: 40,000		Town Tax	28,403	177.95	Notes: Processed as Paid
			Chargebacks	28,403	8.38	Collected At: In-Person
			Stockton fp2	40,000	54.48	Method:
						Cash: \$0.00
						Check: \$493.57
						Reference: 1041
						Due Date #1: 02/10/2011
						Amount Due: \$493.57
066889-214.00-1-39	7031 Barnes Rd			ACCT	BILL	1010
Knight Samuel N	Rural res	24,000	AG COMMIT CO/TOWN/SCH	\$9,217.00		
Knight Brenda K	Cassadaga Valley	60,000				
1141 New Castle Court	5-1-34					
Oviedo, FL 32765						
	Acres: 17.70		Medicaid	50,783	217.71	Delinquent: No
	East: 935812 North: 841418		County Tax	50,783	185.40	Date Paid/Returned: 01/31/2011
	Deed Book: 2655 Page: 99		Community Colleges	50,783	48.82	Amount Paid/Returned: \$866.80
	Full Market Value: 60,000		Town Tax	50,783	318.17	Notes: Processed as Paid
			Chargebacks	50,783	14.98	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$866.80
						Reference: 4806
						Due Date #1: 02/10/2011
						Amount Due: \$866.80

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-4	4999 Dean Rd			ACCT	BILL	978
Morano Kevin A	1 Family Res	10,300				
Morano Ruth Ann	Cassadaga Valley	56,000				
4999 Dean Rd	4-1-10.1					
Stockton, NY 14784						
	Acres: 2.20		Medicaid	56,000	240.08	Delinquent: No
	East: 931415 North: 844757		County Tax	56,000	204.44	Date Paid/Returned: 01/10/2011
	Deed Book: 2165 Page: 00267		Community Colleges	56,000	53.83	Amount Paid/Returned: \$1,376.20
	Full Market Value:	56,000	Town Tax	56,000	350.86	Notes: Processed as Paid
			Chargebacks	56,000	16.52	Collected At: In-Person
			School Relevy		434.20	Method:
			Stockton fp2	56,000	76.27	Cash: \$0.00
						Check: \$1,376.20
						Reference: 1163
						Due Date #1: 02/10/2011
						Amount Due: \$1,376.20
066889-214.00-1-40	Barnes Rd			ACCT	BILL	1011
Cave Ronald D	Vac farmland	69,000	AG DIST CO/TOWN/SCH	\$22,210.00		
7305 Goddard St	Cassadaga Valley	69,000				
Shawnee, KS 66203-4525	5-1-29					
	Acres: 82.10		Medicaid	46,790	200.59	Delinquent: No
	East: 934456 North: 841968		County Tax	46,790	170.82	Date Paid/Returned: 02/05/2011
	Deed Book: 2373 Page: 882		Community Colleges	46,790	44.98	Amount Paid/Returned: \$817.32
	Full Market Value:	69,000	Town Tax	46,790	293.15	Notes: Processed as Paid
			Chargebacks	46,790	13.80	Collected At: Mail
			Stockton fp2	69,000	93.98	Method:
						Cash: \$0.00
						Check: \$817.32
						Reference: 145
						Due Date #1: 02/10/2011
						Amount Due: \$817.32
066889-214.00-1-41	4847 Stockton-Hartfield Rd			ACCT	BILL	1012
Degolier Richard K	Mfg housing	9,600				
4847 Stoc-Hartfield Rd	Cassadaga Valley	32,000				
Stockton, NY 14784	5-1-35.2.1					
	Acres: 1.80		Medicaid	32,000	137.19	Delinquent: Yes
	East: 933962 North: 842384		County Tax	32,000	116.82	Date Paid/Returned:
	Deed Book: 2233 Page: 591		Community Colleges	32,000	30.76	Amount Paid/Returned:
	Full Market Value:	32,000	Town Tax	32,000	200.49	Notes: Processed as Delinquent
			Chargebacks	32,000	9.44	Collected At: System
			Stockton fp2	32,000	43.58	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$538.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-214.00-1-42	4829 Stockton-Hartfield Rd			ACCT	BILL	1013
Pierce Raymond Jr Maring Rd PO Box 28 Stockton, NY 14784	Mfg housing Cassadaga Valley 5-1-35.2.3	9,400 18,000				
	Acres: 1.70		Medicaid	18,000	77.17	Delinquent: No
	East: 934207 North: 842494		County Tax	18,000	65.71	Date Paid/Returned: 03/10/2011
	Deed Book: 2703 Page: 891		Community Colleges	18,000	17.30	Amount Paid/Returned: \$308.84
	Full Market Value: 18,000		Town Tax	18,000	112.77	Notes: Processed as Paid
			Chargebacks	18,000	5.31	Collected At: In-Person
			Stockton fp2	18,000	24.52	Method:
						Cash: \$308.84
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$302.78
066889-214.00-1-43	4826 Stoc-Hartfield Rd			ACCT	BILL	1014
Kawski Robert W 7495 Bowen Rd Stockton, NY 14784	Mfg housing Cassadaga Valley 5-1-38	12,400 39,000	AG BLDG CO/TOWN/SCH	\$14,000.00		
	Acres: 8.00		Medicaid	25,000	107.18	Delinquent: Yes
	East: 934379 North: 842965		County Tax	25,000	91.27	Date Paid/Returned:
	Deed Book: 2541 Page: 639		Community Colleges	25,000	24.03	Amount Paid/Returned:
	Full Market Value: 39,000		Town Tax	25,000	156.63	Notes: Processed as Delinquent
			Chargebacks	25,000	7.38	Collected At: System
			Stockton fp2	39,000	53.12	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$439.61
066889-214.00-1-44	4832 Stoc-Hartfield Rd			ACCT	BILL	1015
Marsh Kenneth 4832 Stoc-Hartfield Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 5-1-35.1	14,500 40,000	War Vet CT COUNTY/TOWN	\$6,000.00		
	Acres: 5.00		Medicaid	34,000	145.76	Delinquent: No
	East: 933902 North: 842876		County Tax	34,000	124.13	Date Paid/Returned: 01/17/2011
	Deed Book: Page:		Community Colleges	34,000	32.68	Amount Paid/Returned: \$580.10
	Full Market Value: 40,000		Town Tax	34,000	213.02	Notes: Processed as Paid
			Chargebacks	34,000	10.03	Collected At: Mail
			Stockton fp2	40,000	54.48	Method:
						Cash: \$0.00
						Check: \$580.10
						Reference: 1115
						Due Date #1: 02/10/2011
						Amount Due: \$580.10

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-45	4951 Dean Rd			ACCT	BILL	1016
Clute Merrill	Abandoned ag	12,000				
4951 Dean Rd	Cassadaga Valley	12,000				
Stockton, NY 14784	5-1-37					
	Acres: 15.00		Medicaid	12,000	51.44	Delinquent: No
	East: 932693 North: 843602		County Tax	12,000	43.81	Date Paid/Returned: 01/21/2011
	Deed Book: Page:		Community Colleges	12,000	11.54	Amount Paid/Returned: \$201.85
	Full Market Value: 12,000		Town Tax	12,000	75.18	Notes: Processed as Paid
			Chargebacks	12,000	3.54	Collected At: In-Person
			Stockton fp2	12,000	16.34	Method:
						Cash: \$0.00
						Check: \$201.85
						Reference: 2311
						Due Date #1: 02/10/2011
						Amount Due: \$201.85
066889-214.00-1-46	4884 Stoc-Hartfield Rd			ACCT	BILL	1017
Wesolowski John	Seasonal res	40,900				
Attn: Wesolowski	Cassadaga Valley	60,000				
Francis	5-1-35.3					
70 Lydia Ln						
Cheektowaga, NY 14225-3606						
	Acres: 38.00		Medicaid	60,000	257.22	Delinquent: No
	East: 933057 North: 842525		County Tax	60,000	219.04	Date Paid/Returned: 01/20/2011
	Deed Book: 2489 Page: 676		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value: 60,000		Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 1731
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-214.00-1-47	Stoc-Hartfield Rd			ACCT	BILL	1018
Boorady James R	Res vac land	4,500				
Boorady Sherena L	Cassadaga Valley	4,500				
4938 Co Rd 310	5-1-36					
Stockton, NY 14784						
	Acres: 4.20		Medicaid	4,500	19.29	Delinquent: No
	East: 932368 North: 842017		County Tax	4,500	16.43	Date Paid/Returned: 02/09/2011
	Deed Book: 2294 Page: 608		Community Colleges	4,500	4.33	Amount Paid/Returned: \$75.70
	Full Market Value: 4,500		Town Tax	4,500	28.19	Notes: Processed as Paid
			Chargebacks	4,500	1.33	Collected At: Mail
			Stockton fp2	4,500	6.13	Method:
						Cash: \$0.00
						Check: \$75.70
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$75.70

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-48	Stoc-Hartfield Rd			ACCT	BILL	1019
Boorady James R Boorady Sherena L 4924 Stoc-Hartfield Rd Stockton, NY 14784	Mfg housing Cassadaga Valley Judith Ames mobile home o 4-1-13.2	8,000 12,000				
Bank: 6800	Acres: 1.00 East: 932189 North: 841705 Deed Book: 2294 Page: 608 Full Market Value:	12,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	12,000 12,000 12,000 12,000 12,000 12,000	51.44 43.81 11.54 75.18 3.54 16.34	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$201.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$201.85 Reference: 121853833-Citi Mortgage Due Date #1: 02/10/2011 Amount Due: \$201.85
066889-214.00-1-49	Stoc-Hartfield Rd			ACCT	BILL	1020
Goodrich Charles H TRUST 40 Rockland Rd Tonawanda, NY 14150	Seasonal res Cassadaga Valley 5-1-35.2.2	41,700 50,000				
	Acres: 45.00 East: 933054 North: 841551 Deed Book: 2340 Page: 596 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	50,000 50,000 50,000 50,000 50,000 50,000	214.35 182.54 48.06 313.26 14.75 68.10	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$841.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$841.06 Reference: 1769 Due Date #1: 02/10/2011 Amount Due: \$841.06
066889-214.00-1-5	4951 Dean Rd			ACCT	BILL	979
Clute Merrill 4951 Dean Rd Stockton, NY 14784	Rural res Cassadaga Valley 4-1-11	72,000 100,000				
	Acres: 109.60 East: 931939 North: 846390 Deed Book: Page: Full Market Value:	100,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	100,000 100,000 100,000 100,000 100,000 100,000	428.71 365.07 96.13 626.53 29.50 136.20	Delinquent: No Date Paid/Returned: 01/21/2011 Amount Paid/Returned: \$1,682.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,682.14 Reference: 2311 Due Date #1: 02/10/2011 Amount Due: \$1,682.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-50	Barnes rear Rd			ACCT	BILL	1021
Cave Ronald D	Rural vac>10	16,200				
7305 Goddard St	Cassadaga Valley	16,200				
Shawnee, KS 66203-4525	8-1-2					
	Acres: 20.20		Medicaid	16,200	69.45	Delinquent: No
	East: 934209 North: 840382		County Tax	16,200	59.14	Date Paid/Returned: 02/05/2011
	Deed Book: 2373 Page: 882		Community Colleges	16,200	15.57	Amount Paid/Returned: \$272.50
	Full Market Value:	16,200	Town Tax	16,200	101.50	Notes: Processed as Paid
			Chargebacks	16,200	4.78	Collected At: Mail
			Stockton fp2	16,200	22.06	Method:
						Cash: \$0.00
						Check: \$272.50
						Reference: 1068
						Due Date #1: 02/10/2011
						Amount Due: \$272.50
066889-214.00-1-51	Stoc-Hartfield rear Rd			ACCT	BILL	1022
Goodrich Charles Truste H	Rural vac>10	16,200				
Goodrich Family	Cassadaga Valley	16,200				
40 Rockland Rd	8-1-1					
Tonawanda, NY 14150						
	Acres: 20.20		Medicaid	16,200	69.45	Delinquent: No
	East: 932880 North: 840388		County Tax	16,200	59.14	Date Paid/Returned: 02/02/2011
	Deed Book: 2340 Page: 596		Community Colleges	16,200	15.57	Amount Paid/Returned: \$272.50
	Full Market Value:	16,200	Town Tax	16,200	101.50	Notes: Processed as Paid
			Chargebacks	16,200	4.78	Collected At: Mail
			Stockton fp2	16,200	22.06	Method:
						Cash: \$0.00
						Check: \$272.50
						Reference: 1769
						Due Date #1: 02/10/2011
						Amount Due: \$272.50
066889-214.00-1-52	6871 Barnes Rd			ACCT	BILL	1023
Richmond Douglas V	Seasonal res	54,300				
27 Watson Ave	Cassadaga Valley	72,000				
Westfield, NY 14787	8-1-27.1					
	Acres: 57.00		Medicaid	72,000	308.67	Delinquent: No
	East: 932813 North: 839214		County Tax	72,000	262.85	Date Paid/Returned: 01/28/2011
	Deed Book: 2584 Page: 787		Community Colleges	72,000	69.21	Amount Paid/Returned: \$1,211.13
	Full Market Value:	72,000	Town Tax	72,000	451.10	Notes: Processed as Paid
			Chargebacks	72,000	21.24	Collected At: Mail
			Stockton fp2	72,000	98.06	Method:
						Cash: \$0.00
						Check: \$1,211.13
						Reference: 1342
						Due Date #1: 02/10/2011
						Amount Due: \$1,211.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-53	Stoc-Hartfield Rd			ACCT	BILL	1024
Borda Donald S	Res vac land	7,100				
Borda Victoria C	Cassadaga Valley	7,100				
PO Box 136	4-1-13.3					
Stockton, NY 14784						
	Acres: 4.70		Medicaid	7,100	30.44	Delinquent: No
	East: 931524 North: 840940		County Tax	7,100	25.92	Date Paid/Returned: 01/25/2011
	Deed Book: 2507 Page: 361		Community Colleges	7,100	6.83	Amount Paid/Returned: \$119.43
	Full Market Value:	7,100	Town Tax	7,100	44.48	Notes: Processed as Paid
			Chargebacks	7,100	2.09	Collected At: Mail
			Stockton fp2	7,100	9.67	Method:
						Cash: \$0.00
						Check: \$119.43
						Reference: 1020
						Due Date #1: 02/10/2011
						Amount Due: \$119.43
066889-214.00-1-54	Stoc-Hartfield Rd			ACCT	BILL	1025
Borda Donald S	Res vac land	800				
Borda Victoria C	Cassadaga Valley	800				
PO Box 136	4-1-29.2					
Stockton, NY 14784						
	Lot Dimensions 25.00 x 255.00		Medicaid	800	3.43	Delinquent: No
	East: 931248 North: 840819		County Tax	800	2.92	Date Paid/Returned: 01/25/2011
	Deed Book: 2507 Page: 364		Community Colleges	800	0.77	Amount Paid/Returned: \$13.46
	Full Market Value:	800	Town Tax	800	5.01	Notes: Processed as Paid
			Chargebacks	800	0.24	Collected At: Mail
			Stockton fp2	800	1.09	Method:
						Cash: \$0.00
						Check: \$13.46
						Reference: 1020
						Due Date #1: 02/10/2011
						Amount Due: \$13.46
066889-214.00-1-55.1	Stoc-Hartfield Rd			ACCT	BILL	1026
Berwick Andrea L	Res vac land	1,800				
Berwick Robert	Cassadaga Valley	1,800				
5081 Stoc-Hartfield Rd	4-1-29.1					
Stockton, NY 14784						
	Acres: 1.25		Medicaid	1,800	7.72	Delinquent: Yes
	East: 931091 North: 840778		County Tax	1,800	6.57	Date Paid/Returned:
	Deed Book: 2579 Page: 810		Community Colleges	1,800	1.73	Amount Paid/Returned:
	Full Market Value:	1,800	Town Tax	1,800	11.28	Notes: Processed as Delinquent
			Chargebacks	1,800	0.53	Collected At: System
			School Relevy		32.06	Method: System
			Stockton fp2	1,800	2.45	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$62.34

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-55.2	Stockton-Hartfield rear R			ACCT	BILL	1027
Borda Donald S	Res vac land	700				
Borda Victoria C	Cassadaga Valley	700				
4993 Stockton-Hartfield Rd	4-1-29.3					
Stockton, NY 14784						
	Acres: 0.35		Medicaid	700	3.00	Delinquent: No
	East: 931189 North: 840780		County Tax	700	2.56	Date Paid/Returned: 01/25/2011
	Deed Book: 2602 Page: 634		Community Colleges	700	0.67	Amount Paid/Returned: \$11.78
	Full Market Value: 700		Town Tax	700	4.39	Notes: Processed as Paid
			Chargebacks	700	0.21	Collected At: Mail
			Stockton fp2	700	0.95	Method:
						Cash: \$0.00
						Check: \$11.78
						Reference: 1020
						Due Date #1: 02/10/2011
						Amount Due: \$11.78
066889-214.00-1-56	4993 Stoc-Hartfield Rd			ACCT	BILL	1028
Borda Donald S	1 Family Res	11,500				
Borda Victoria C	Cassadaga Valley	120,000				
PO Box 136	7-1-14					
Stockton, NY 14784						
	Acres: 3.00		Medicaid	120,000	514.45	Delinquent: No
	East: 931379 North: 840398		County Tax	120,000	438.09	Date Paid/Returned: 01/25/2011
	Deed Book: 2219 Page: 00586		Community Colleges	120,000	115.35	Amount Paid/Returned: \$2,018.56
	Full Market Value: 120,000		Town Tax	120,000	751.83	Notes: Processed as Paid
			Chargebacks	120,000	35.40	Collected At: Mail
			Stockton fp2	120,000	163.44	Method:
						Cash: \$0.00
						Check: \$2,018.56
						Reference: 1020
						Due Date #1: 02/10/2011
						Amount Due: \$2,018.56
066889-214.00-1-57	Stoc-Hartfield Rd			ACCT	BILL	1029
Borda Donald S	Rural vac<10	2,300				
Borda Victoria C	Cassadaga Valley	2,300				
4993 Stoc-Hartfield Rd	7-1-12					
Stockton, NY 14784						
	Acres: 2.30		Medicaid	2,300	9.86	Delinquent: No
	East: 930303 North: 840539		County Tax	2,300	8.40	Date Paid/Returned: 01/25/2011
	Deed Book: 2561 Page: 348		Community Colleges	2,300	2.21	Amount Paid/Returned: \$38.69
	Full Market Value: 2,300		Town Tax	2,300	14.41	Notes: Processed as Paid
			Chargebacks	2,300	0.68	Collected At: Mail
			Stockton fp2	2,300	3.13	Method:
						Cash: \$0.00
						Check: \$38.69
						Reference: 1020
						Due Date #1: 02/10/2011
						Amount Due: \$38.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-58	5081 Stoc-Hartfield Rd			ACCT	BILL	1030
Berwick Andrea L Berwick Robert 5081 Stoc-Hartfield Rd Stockton, NY 14784	Res Multiple Cassadaga Valley 7-1-10	25,700 122,000				
Bank: 6800	Acres: 10.00 East: 929747 North: 839859 Deed Book: 2579 Page: 810 Full Market Value:	122,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	122,000 122,000 122,000 122,000 122,000 122,000	523.02 445.39 117.28 764.36 35.99 1,609.60 166.16	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$3,661.80
066889-214.00-1-59	5137 Stoc-Hartfield Rd			ACCT	BILL	1031
Mayeski Mark A PO Box 104 Stockton, NY 14784	Mfg housing Cassadaga Valley 7-1-9.6	29,500 100,000				
	Acres: 23.80 East: 929473 North: 839288 Deed Book: 2593 Page: 110 Full Market Value:	100,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	100,000 100,000 100,000 100,000 100,000 100,000	428.71 365.07 96.13 626.53 29.50 136.20	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$1,682.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,682.14 Reference: 3036 Due Date #1: 02/10/2011 Amount Due: \$1,682.14
066889-214.00-1-6.1	4913 Dean Rd			ACCT	BILL	980
Kurtz Emanuel J Kurtz Sara 4913 Dean Rd Stockton, NY 14784	Other stock Cassadaga Valley 5-1-39.1	75,300 113,000	AG BLDG CO/TOWN/SCH AG BLDG CO/TOWN/SCH AG COMMIT CO/TOWN/SCH	\$6,000.00 \$8,000.00 \$21,095.00		
	Acres: 92.00 East: 0 North: 0 Deed Book: 2620 Page: 257 Full Market Value:	113,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	77,905 77,905 77,905 77,905 77,905 113,000	333.98 284.41 74.89 488.10 22.98 153.90	Delinquent: No Date Paid/Returned: 02/03/2011 Amount Paid/Returned: \$1,358.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,358.26 Reference: 1141 Due Date #1: 02/10/2011 Amount Due: \$1,358.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-6.2	Dean Rd			ACCT	BILL	981
France Nicholas D 25 Ward Ave Silver Creek, NY 14136	Rural vac>10 Cassadaga Valley	20,000 20,000				
	Acres: 39.30		Medicaid	20,000	85.74	Delinquent: No
	East: 0 North: 0		County Tax	20,000	73.01	Date Paid/Returned: 02/25/2011
	Deed Book: 2684 Page: 251		Community Colleges	20,000	19.23	Amount Paid/Returned: \$339.79
	Full Market Value: 20,000		Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$339.79
						Reference: 1345
						Due Date #1: 02/10/2011
						Amount Due: \$336.43
066889-214.00-1-60	5159 Stoc-Hartfield Rd			ACCT	BILL	1032
Organ Christopher L Klopf Linda C PO Box 220 Nassau, NY 12123	Rural vac<10 Cassadaga Valley 7-1-9.1	8,700 8,700				
	Acres: 6.70		Medicaid	8,700	37.30	Delinquent: No
	East: 928716 North: 838995		County Tax	8,700	31.76	Date Paid/Returned: 01/24/2011
	Deed Book: 1851 Page: 00518		Community Colleges	8,700	8.36	Amount Paid/Returned: \$146.35
	Full Market Value: 8,700		Town Tax	8,700	54.51	Notes: Processed as Paid
			Chargebacks	8,700	2.57	Collected At: Mail
			Stockton fp2	8,700	11.85	Method:
						Cash: \$0.00
						Check: \$146.35
						Reference: 973
						Due Date #1: 02/10/2011
						Amount Due: \$146.35
066889-214.00-1-61	5159 Stoc-Hartfield Rd			ACCT	BILL	1033
Walter Henry A Walter Judy G 5159 Stoc-Hartfield Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 7-1-9.5	14,500 60,000				
	Acres: 5.00		Medicaid	60,000	257.22	Delinquent: No
	East: 928477 North: 839175		County Tax	60,000	219.04	Date Paid/Returned: 01/28/2011
	Deed Book: 2385 Page: 697		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value: 60,000		Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 4000413609-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-62	6940 Coe Rd			ACCT	BILL	1034
Henry Wayne E	1 Family Res	8,000	Combat Vet COUNTY/TOWN	\$9,000.00		
6940 Coe Rd	Cassadaga Valley	36,000				
Stockton, NY 14784	7-1-8					
	Lot Dimensions 198.00 x 182.00		Medicaid	27,000	115.75	Delinquent: No
	East: 928271 North: 839340		County Tax	27,000	98.57	Date Paid/Returned: 02/03/2011
	Deed Book: 2386 Page: 169		Community Colleges	27,000	25.95	Amount Paid/Returned: \$466.43
	Full Market Value:	36,000	Town Tax	27,000	169.16	Notes: Processed as Paid
			Chargebacks	27,000	7.97	Collected At: In-Person
			Stockton fp2	36,000	49.03	Method:
						Cash: \$0.00
						Check: \$466.43
						Reference: 4353
						Due Date #1: 02/10/2011
						Amount Due: \$466.43
066889-214.00-1-63	Coe Rd			ACCT	BILL	1035
Henry Wayne E	Res vac land	1,000				
6940 Coe Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	7-1-9.2					
	Lot Dimensions 45.00 x 196.00		Medicaid	1,000	4.29	Delinquent: No
	East: 928324 North: 839399		County Tax	1,000	3.65	Date Paid/Returned: 02/03/2011
	Deed Book: 2368 Page: 169		Community Colleges	1,000	0.96	Amount Paid/Returned: \$16.83
	Full Market Value:	1,000	Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: In-Person
			Stockton fp2	1,000	1.36	Method:
						Cash: \$0.00
						Check: \$16.83
						Reference: 4353
						Due Date #1: 02/10/2011
						Amount Due: \$16.83
066889-214.00-1-64	Coe Rd			ACCT	BILL	1036
Deputat Zenon	Rural vac>10	36,000				
Deputat Ksenia	Cassadaga Valley	36,000				
4877 Kraus Rd	7-1-9.4					
Clarence, NY 14031						
	Acres: 40.90		Medicaid	36,000	154.33	Delinquent: No
	East: 928924 North: 840051		County Tax	36,000	131.43	Date Paid/Returned: 03/21/2011
	Deed Book: Page:		Community Colleges	36,000	34.61	Amount Paid/Returned: \$605.57
	Full Market Value:	36,000	Town Tax	36,000	225.55	Notes: Processed as Paid
			Chargebacks	36,000	10.62	Collected At: Mail
			Stockton fp2	36,000	49.03	Method:
						Cash: \$0.00
						Check: \$605.57
						Reference: 157
						Due Date #1: 02/10/2011
						Amount Due: \$605.57

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-65.1	4978 Stoc-Hartfield Rd			ACCT	BILL	1037
Borda Donald S	Vac w/imprv	69,100				
Borda Victoria C	Cassadaga Valley	80,000				
4993 Stoc-Hartfield Rd	4-1-13.1					
Stockton, NY 14784						
	Acres: 93.10		Medicaid	80,000	342.97	Delinquent: No
	East: 930023 North: 841332		County Tax	80,000	292.06	Date Paid/Returned: 01/25/2011
	Deed Book: 2561 Page: 348		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,345.71
	Full Market Value: 80,000		Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,345.71
						Reference: 1020
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71
066889-214.00-1-65.2	Stockton-Hartfield Rd			ACCT	BILL	1038
Borda Donald S	Res vac land	8,200				
Borda Victoria C	Cassadaga Valley	8,200				
PO Box 136	4-1-13.4					
Stockton, NY 14784						
	Acres: 8.20		Medicaid	8,200	35.15	Delinquent: No
	East: 932009 North: 841073		County Tax	8,200	29.94	Date Paid/Returned: 01/25/2011
	Deed Book: 2507 Page: 367		Community Colleges	8,200	7.88	Amount Paid/Returned: \$137.94
	Full Market Value: 8,200		Town Tax	8,200	51.38	Notes: Processed as Paid
			Chargebacks	8,200	2.42	Collected At: Mail
			Stockton fp2	8,200	11.17	Method:
						Cash: \$0.00
						Check: \$137.94
						Reference: 1020
						Due Date #1: 02/10/2011
						Amount Due: \$137.94
066889-214.00-1-66	4938 Stoc-Hartfield Rd			ACCT	BILL	1039
Boorady James R	Rural res	54,600				
Boorady Sherena L	Cassadaga Valley	140,000				
4938 Hart-Stockton Rd	4-1-12					
Stockton, NY 14784						
	Acres: 57.50		Medicaid	140,000	600.19	Delinquent: No
	East: 931171 North: 842461		County Tax	140,000	511.10	Date Paid/Returned: 02/09/2011
	Deed Book: 2294 Page: 608		Community Colleges	140,000	134.58	Amount Paid/Returned: \$2,354.99
Bank: 6800	Full Market Value: 140,000		Town Tax	140,000	877.14	Notes: Processed as Paid
			Chargebacks	140,000	41.30	Collected At: Mail
			Stockton fp2	140,000	190.68	Method:
						Cash: \$0.00
						Check: \$2,354.99
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$2,354.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-67	7090 Coe Rd			ACCT	BILL	1040
Katta William	1 Family Res	8,600				
Katta Jean	Cassadaga Valley	60,000				
7090 Coe Rd	4-1-15.2.1					
Stockton, NY 14784						
	Acres: 1.30		Medicaid	60,000	257.22	Delinquent: No
	East: 928415 North: 841977		County Tax	60,000	219.04	Date Paid/Returned: 01/31/2011
	Deed Book: 1710 Page: 00241		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: In-Person
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 5623
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-214.00-1-68	Coe Rd			ACCT	BILL	1041
Coe Paul	Res vac land	2,100				
304 E 7Th St	Cassadaga Valley	2,100				
Delta, CO 81416	4-1-15.2.2					
	Lot Dimensions 100.00 x 300.00		Medicaid	2,100	9.00	Delinquent: No
	East: 928416 North: 842149		County Tax	2,100	7.67	Date Paid/Returned: 02/02/2011
	Deed Book: 1929 Page: 00291		Community Colleges	2,100	2.02	Amount Paid/Returned: \$72.74
	Full Market Value:	2,100	Town Tax	2,100	13.16	Notes: Processed as Paid
			Chargebacks	2,100	0.62	Collected At: Mail
			School Relevy		37.41	Method:
			Stockton fp2	2,100	2.86	Cash: \$0.00
						Check: \$72.74
						Reference: 2698
						Due Date #1: 02/10/2011
						Amount Due: \$72.74
066889-214.00-1-69	7106 Coe Rd			ACCT	BILL	1042
Coe Paul	Rural res	59,800				
304 E 7Th St	Cassadaga Valley	85,000				
Delta, CO 81416	4-1-15.1					
	Acres: 68.00		Medicaid	85,000	364.40	Delinquent: No
	East: 929191 North: 842729		County Tax	85,000	310.31	Date Paid/Returned: 02/02/2011
	Deed Book: 1929 Page: 00291		Community Colleges	85,000	81.71	Amount Paid/Returned: \$2,943.60
	Full Market Value:	85,000	Town Tax	85,000	532.55	Notes: Processed as Paid
			Chargebacks	85,000	25.08	Collected At: Mail
			School Relevy		1,513.78	Method:
			Stockton fp2	85,000	115.77	Cash: \$0.00
						Check: \$2,943.60
						Reference: 2697
						Due Date #1: 02/10/2011
						Amount Due: \$2,943.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-7.1	Dean Rd			ACCT	BILL	982
Schauman Dustin D Sr	Vacant rural	28,000				
8202 Bear Lake Rd	Cassadaga Valley	28,000				
Stockton, NY 14784	5-1-33.2.1					
	Acres: 39.70		Medicaid	28,000	120.04	Delinquent: Yes
	East: 934199 North: 845547		County Tax	28,000	102.22	Date Paid/Returned:
	Deed Book: 2549 Page: 183		Community Colleges	28,000	26.92	Amount Paid/Returned:
	Full Market Value:	28,000	Town Tax	28,000	175.43	Notes: Processed as Delinquent
			Chargebacks	28,000	8.26	Collected At: System
			School Relevy		498.66	Method: System
			Stockton fp2	28,000	38.14	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$969.67
066889-214.00-1-7.2	Dean Rd			ACCT	BILL	983
Kurtz Amos	Vac w/imprv	9,700				
Kurtz Ester	Cassadaga Valley	10,000				
4829 Dean Rd	5-1-33.2.2					
Stockton, NY 14784						
	Acres: 5.00		Medicaid	10,000	42.87	Delinquent: No
	East: 934293 North: 844903		County Tax	10,000	36.51	Date Paid/Returned: 03/28/2011
	Deed Book: 2704 Page: 210		Community Colleges	10,000	9.61	Amount Paid/Returned: \$171.57
	Full Market Value:	10,000	Town Tax	10,000	62.65	Notes: Processed as Paid
			Chargebacks	10,000	2.95	Collected At: Mail
			Stockton fp2	10,000	13.62	Method:
						Cash: \$0.00
						Check: \$171.57
						Reference: 1054
						Due Date #1: 02/10/2011
						Amount Due: \$168.21
066889-214.00-1-7.3	4848 Dean Rd			ACCT	BILL	984
Bemus Chris	1 Family Res	8,200				
Bemus Marchella	Cassadaga Valley	68,200				
4848 Dean Rd						
Stockton, NY 14784						
	Acres: 1.10		Medicaid	68,200	292.38	Delinquent: No
	East: 934812 North: 844982		County Tax	68,200	248.98	Date Paid/Returned: 03/04/2011
	Deed Book: 2661 Page: 711		Community Colleges	68,200	65.56	Amount Paid/Returned: \$1,834.66
	Full Market Value:	68,200	Town Tax	68,200	427.29	Notes: Processed as Paid
			Chargebacks	68,200	20.12	Collected At: In-Person
			School Relevy		651.47	Method:
			Stockton fp2	68,200	92.89	Cash: \$0.00
						Check: \$1,834.66
						Reference: 670
						Due Date #1: 02/10/2011
						Amount Due: \$1,798.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-70	7232 Coe Rd			ACCT	BILL	1043
Hawkins Jerrie D	Rural res	32,700	War Vet CT COUNTY/TOWN	\$6,000.00		
7232 Coe Rd	Cassadaga Valley	125,000				
Stockton, NY 14784	4-1-21.7					
	Acres: 33.20		Medicaid	119,000	510.16	Delinquent: No
	East: 928935 North: 844122		County Tax	119,000	434.44	Date Paid/Returned: 02/09/2011
	Deed Book: 2305 Page: 664		Community Colleges	119,000	114.39	Amount Paid/Returned: \$2,009.92
Bank: 6800	Full Market Value:	125,000	Town Tax	119,000	745.57	Notes: Processed as Paid
			Chargebacks	119,000	35.11	Collected At: Mail
			Stockton fp2	125,000	170.25	Method:
						Cash: \$0.00
						Check: \$2,009.92
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$2,009.92
066889-214.00-1-71	5105 Dean Rd			ACCT	BILL	1044
Kurtz John & Leah	Rural res	31,400	AG BLDG CO/TOWN/SCH	\$34,000.00		
Byler Mahlon & Mary	Cassadaga Valley	156,500	AG BLDG CO/TOWN/SCH	\$5,000.00		
5105 Dean Rd	4-1-8.2		AG BLDG CO/TOWN/SCH	\$9,000.00		
Stockton, NY 14784			AG BLDG CO/TOWN/SCH	\$500.00		
	Acres: 24.40		AG BLDG CO/TOWN/SCH	\$20,000.00		
	East: 929458 North: 845087		Medicaid	76,476	327.86	Delinquent: No
	Deed Book: 2586 Page: 8		County Tax	76,476	279.19	Date Paid/Returned: 04/01/2011
	Full Market Value:	156,500	Community Colleges	76,476	73.52	Amount Paid/Returned: \$1,423.33
			Town Tax	76,476	479.14	Notes: Processed as Paid
			Chargebacks	76,476	22.56	Collected At: In-Person
			Stockton fp2	156,500	213.15	Method:
						Cash: \$0.00
						Check: \$1,423.33
						Reference: 1677
						Due Date #1: 02/10/2011
						Amount Due: \$1,395.42
066889-214.00-1-72	Dean Rd			ACCT	BILL	1045
Kurtz John & Leah	Vac farmland	17,200	AG COMMIT CO/TOWN/SCH	\$7,486.00		
Byler Mahlon & Mary	Cassadaga Valley	17,200				
5105 Dean Rd	4-1-16					
Stockton, NY 14784						
	Acres: 18.00		Medicaid	9,714	41.64	Delinquent: No
	East: 928681 North: 845191		County Tax	9,714	35.46	Date Paid/Returned: 04/01/2011
	Deed Book: 2586 Page: 8		Community Colleges	9,714	9.34	Amount Paid/Returned: \$177.07
	Full Market Value:	17,200	Town Tax	9,714	60.86	Notes: Processed as Paid
			Chargebacks	9,714	2.87	Collected At: In-Person
			Stockton fp2	17,200	23.43	Method:
						Cash: \$0.00
						Check: \$177.07
						Reference: 1677
						Due Date #1: 02/10/2011
						Amount Due: \$173.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-8	7337 Bowen Rd			ACCT	BILL	985
Burke John J	Mfg housing	37,300				
Burke Gloria J	Cassadaga Valley	80,000				
7337 Bowen Rd	5-1-33.4					
Stockton, NY 14784						
	Acres: 41.10		Medicaid	80,000	342.97	Delinquent: Yes
	East: 935661 North: 845741		County Tax	80,000	292.06	Date Paid/Returned:
	Deed Book: 2218 Page: 584		Community Colleges	80,000	76.90	Amount Paid/Returned:
	Full Market Value:	80,000	Town Tax	80,000	501.22	Notes: Processed as Delinquent
			Chargebacks	80,000	23.60	Collected At: System
			School Relevy		861.62	Method: System
			Stockton fp2	80,000	108.96	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,207.33
066889-214.00-1-9	Bowen Rd			ACCT	BILL	986
Beckman Robert L	Vac farmland	32,500	AG DIST CO/TOWN/SCH	\$18,971.00		
Beckman Ann	Cassadaga Valley	32,500				
7253 Bowers Rd	5-1-28					
Cassadaga, NY 14718						
	Acres: 30.10		Medicaid	13,529	58.00	Delinquent: Yes
	East: 936801 North: 846031		County Tax	13,529	49.39	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	13,529	13.01	Amount Paid/Returned:
	Full Market Value:	32,500	Town Tax	13,529	84.76	Notes: Processed as Delinquent
			Chargebacks	13,529	3.99	Collected At: System
			School Relevy		240.94	Method: System
			Stockton fp2	32,500	44.26	Cash:
			Stockton lt1	32,500	23.28	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$517.63
066889-214.08-1-10	7416 N Main St			ACCT	BILL	1053
Bliss Mary	1 Family Res	8,000				
7416 N Main St	Cassadaga Valley	42,000				
Stockton, NY 14784	16-3-3					
	Lot Dimensions 100.00 x 197.00		Medicaid	42,000	180.06	Delinquent: No
	East: 938922 North: 846803		County Tax	42,000	153.33	Date Paid/Returned: 01/28/2011
	Deed Book: 2625 Page: 571		Community Colleges	42,000	40.37	Amount Paid/Returned: \$736.57
	Full Market Value:	42,000	Town Tax	42,000	263.14	Notes: Processed as Paid
			Chargebacks	42,000	12.39	Collected At: Mail
			Stockton fp2	42,000	57.20	Method:
			Stockton lt1	42,000	30.08	Cash: \$0.00
						Check: \$736.57
						Reference: 0004178650-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$736.57

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-11	7406 N Main St			ACCT	BILL	1054
Green Gregory Green Elizabeth 7406 N Main St PO Box 218 Stockton, NY 14784	1 Family Res Cassadaga Valley 16-3-4	12,800 40,000				
	Acres: 4.80		Medicaid	40,000	171.48	Delinquent: No
	East: 939195 North: 846860		County Tax	40,000	146.03	Date Paid/Returned: 02/25/2011
	Deed Book: 2701 Page: 780		Community Colleges	40,000	38.45	Amount Paid/Returned: \$708.52
	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: In-Person
			Stockton fp2	40,000	54.48	Method:
			Stockton It1	40,000	28.65	Cash: \$0.00
						Check: \$708.52
						Reference: 2944
						Due Date #1: 02/10/2011
						Amount Due: \$701.50
066889-214.08-1-12	7394 N Main St			ACCT	BILL	1055
Draggett Jacqueline G 7394 N Main St Stockton, NY 14784	1 Family Res Cassadaga Valley 16-3-5.2	8,200 53,800				
	Acres: 1.10		Medicaid	53,800	230.64	Delinquent: No
	East: 939074 North: 846535		County Tax	53,800	196.41	Date Paid/Returned: 01/31/2011
	Deed Book: 2400 Page: 720		Community Colleges	53,800	51.72	Amount Paid/Returned: \$943.51
	Full Market Value: 53,800		Town Tax	53,800	337.07	Notes: Processed as Paid
			Chargebacks	53,800	15.87	Collected At: In-Person
			Stockton fp2	53,800	73.27	Method:
			Stockton It1	53,800	38.53	Cash: \$0.00
						Check: \$943.51
						Reference: 1378
						Due Date #1: 02/10/2011
						Amount Due: \$943.51
066889-214.08-1-13	Main St			ACCT	BILL	1056
Peterson Warren E Attn: Janice M Camp 7388 N Main St Stockton, NY 14784	Res vac land Cassadaga Valley 16-3-5.1	200 200				
	Lot Dimensions 20.00 x 330.00		Medicaid	200	0.86	Delinquent: No
	East: 939112 North: 846489		County Tax	200	0.73	Date Paid/Returned: 02/07/2011
	Deed Book: 2247 Page: 48		Community Colleges	200	0.19	Amount Paid/Returned: \$3.50
	Full Market Value: 200		Town Tax	200	1.25	Notes: Processed as Paid
			Chargebacks	200	0.06	Collected At: In-Person
			Stockton fp2	200	0.27	Method:
			Stockton It1	200	0.14	Cash: \$3.50
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$3.50

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-14	7388 N Main St			ACCT	BILL	1057
Peterson Warren E Attn: Janice M Camp 7388 N Main St PO Box 7 Stockton, NY 14784	1 Family Res Cassadaga Valley 16-3-6	8,000 48,000				
	Lot Dimensions 88.30 x 349.00 East: 939140 North: 846442 Deed Book: 2247 Page: 48 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	48,000 48,000 48,000 48,000 48,000 48,000 48,000	205.78 175.24 46.14 300.73 14.16 65.37 34.38	Delinquent: No Date Paid/Returned: 02/07/2011 Amount Paid/Returned: \$841.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$841.80 Check: \$0.00 Reference: Due Date #1: 02/10/2011 Amount Due: \$841.80
066889-214.08-1-15	7380 N Main St			ACCT	BILL	1058
Loveless Donald 7380 N Main St PO Box 142 Stockton, NY 14784	1 Family Res Cassadaga Valley 16-3-7	11,400 40,000				
Bank: 0668	Acres: 3.40 East: 939430 North: 846434 Deed Book: 2549 Page: 827 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	40,000 40,000 40,000 40,000 40,000 40,000 40,000	171.48 146.03 38.45 250.61 11.80 54.48 28.65	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$701.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$701.50 Reference: 60048888-HSBC Due Date #1: 02/10/2011 Amount Due: \$701.50
066889-214.08-1-16	7375 Route 380 N			ACCT	BILL	1059
Loveless Donald K 7375 Route 380 N Stockton, NY 14784	Mfg housing Cassadaga Valley 16-3-8.2	8,000 17,500				
	Acres: 2.30 East: 939755 North: 846423 Deed Book: 2636 Page: 696 Full Market Value:	17,500	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2 Stockton lt1	17,500 17,500 17,500 17,500 17,500 311.66 17,500 17,500	75.02 63.89 16.82 109.64 5.16 311.66 23.83 12.53	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$618.55

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-17	7370 N Main St			ACCT	BILL	1060
Loveless Donna	1 Family Res	14,100				
7370 Route 380	Cassadaga Valley	50,000				
PO Box 163	16-3-8.1					
Stockton, NY 14784						
	Acres: 6.40		Medicaid	50,000	214.35	Delinquent: No
	East: 939758 North: 846258		County Tax	50,000	182.54	Date Paid/Returned: 02/09/2011
	Deed Book: Page:		Community Colleges	50,000	48.06	Amount Paid/Returned: \$876.87
	Full Market Value: 50,000		Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: In-Person
			Stockton fp2	50,000	68.10	Method:
			Stockton It1	50,000	35.81	Cash: \$876.87
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$876.87
066889-214.08-1-18.1	Route 380 rear St			ACCT	BILL	1061
Ranney James R	Vac w/imprv	4,200				
7354 Route 380 St	Cassadaga Valley	4,300				
Stockton, NY 14784	16-3-9.2.1					
	Acres: 4.20		Medicaid	4,300	18.43	Delinquent: Yes
	East: 939713 North: 845967		County Tax	4,300	15.70	Date Paid/Returned:
	Deed Book: 2675 Page: 696		Community Colleges	4,300	4.13	Amount Paid/Returned:
	Full Market Value: 4,300		Town Tax	4,300	26.94	Notes: Processed as Delinquent
			Chargebacks	4,300	1.27	Collected At: System
			School Relevy		76.58	Method: System
			Stockton fp2	4,300	5.86	Cash:
			Stockton It1	4,300	3.08	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$151.99
066889-214.08-1-19	Cassadaga-Stockton Rd			ACCT	BILL	1062
Taylor Harry K	Res vac land	3,200				
Taylor Karlene	Cassadaga Valley	3,200				
25 Highland Ave	16-3-10					
PO Box 86						
Brocton, NY 14716						
	Acres: 1.00		Medicaid	3,200	13.72	Delinquent: No
	East: 940035 North: 845760		County Tax	3,200	11.68	Date Paid/Returned: 02/07/2011
	Deed Book: Page:		Community Colleges	3,200	3.08	Amount Paid/Returned: \$56.12
	Full Market Value: 3,200		Town Tax	3,200	20.05	Notes: Processed as Paid
			Chargebacks	3,200	0.94	Collected At: In-Person
			Stockton fp2	3,200	4.36	Method:
			Stockton It1	3,200	2.29	Cash: \$56.12
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$56.12

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-20	4484 E Railroad Ave			ACCT	BILL	1063
Kriz Paul R PO Box 699 Buffalo, NY 14223-0699	Vac w/imprv Cassadaga Valley 16-3-11	2,900 5,000				
	Lot Dimensions 90.00 x 231.00 East: 939918 North: 845684 Deed Book: 2445 Page: 290 Full Market Value:	5,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	5,000 5,000 5,000 5,000 5,000 5,000 5,000	21.44 18.25 4.81 31.33 1.48 6.81 3.58	Delinquent: No Date Paid/Returned: 03/08/2011 Amount Paid/Returned: \$89.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$89.45 Reference: 443 Due Date #1: 02/10/2011 Amount Due: \$87.70
066889-214.08-1-21	4492 E Railroad Ave			ACCT	BILL	1064
Horton Louis 4603 W Railroad Ave Stockton, NY 14784	Vac w/imprv Cassadaga Valley 16-3-12	3,400 4,000				
	Acres: 1.10 East: 939809 North: 845725 Deed Book: 2596 Page: 257 Full Market Value:	4,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2 Stockton lt1	4,000 4,000 4,000 4,000 4,000 4,000 4,000	17.15 14.60 3.85 25.06 1.18 71.24 5.45 2.87	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$141.40
066889-214.08-1-22	4502 E Railroad Ave			ACCT	BILL	1065
Ames Noel Ames Phyllis 4510 Railroad Ave PO Box 94 Stockton, NY 14784	Res vac land Cassadaga Valley 16-3-13	1,600 1,600				
	Lot Dimensions 87.00 x 143.00 East: 939736 North: 845563 Deed Book: 2461 Page: 39 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2 Stockton lt1	1,600 1,600 1,600 1,600 1,600 1,600 1,600	6.86 5.84 1.54 10.02 0.47 28.49 2.18 1.15	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$56.55

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-23	4510 E Railroad Ave			ACCT	BILL	1066
Ames Phyllis M	1 Family Res	10,100				
4510 E Railroad Ave	Cassadaga Valley	55,000				
PO Box 94	16-3-14					
Stockton, NY 14784						
	Acres: 2.10		Medicaid	55,000	235.79	Delinquent: Yes
	East: 939643 North: 845634		County Tax	55,000	200.79	Date Paid/Returned:
	Deed Book: 2348 Page: 624		Community Colleges	55,000	52.87	Amount Paid/Returned:
	Full Market Value:	55,000	Town Tax	55,000	344.59	Notes: Processed as Delinquent
			Chargebacks	55,000	16.23	Collected At: System
			Stockton fp2	55,000	74.91	Method: System
			Stockton lt1	55,000	39.39	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$964.57
066889-214.08-1-24	E Railroad Ave			ACCT	BILL	1067
Cave Ronald D	Res vac land	200				
Cave Karen L	Cassadaga Valley	200				
7305 Goddard St	16-3-15					
Shawnee, KS 66203						
	Lot Dimensions 13.00 x 96.00		Medicaid	200	0.86	Delinquent: No
	East: 939541 North: 845439		County Tax	200	0.73	Date Paid/Returned: 02/05/2011
	Deed Book: 2362 Page: 378		Community Colleges	200	0.19	Amount Paid/Returned: \$3.50
	Full Market Value:	200	Town Tax	200	1.25	Notes: Processed as Paid
			Chargebacks	200	0.06	Collected At: Mail
			Stockton fp2	200	0.27	Method:
			Stockton lt1	200	0.14	Cash: \$0.00
						Check: \$3.50
						Reference: 145
						Due Date #1: 02/10/2011
						Amount Due: \$3.50
066889-214.08-1-25	4532 E Railroad Ave			ACCT	BILL	1068
Buseck Edward	Res vac land	9,000				
Coville Fredrick	Cassadaga Valley	9,000				
4346 E Railroad Ave	16-3-16					
PO Box 176						
Stockton, NY 14784						
	Acres: 1.20		Medicaid	9,000	38.58	Delinquent: No
	East: 939422 North: 845456		County Tax	9,000	32.86	Date Paid/Returned: 02/14/2011
	Deed Book: 2655 Page: 473		Community Colleges	9,000	8.65	Amount Paid/Returned: \$157.85
	Full Market Value:	9,000	Town Tax	9,000	56.39	Notes: Processed as Paid
			Chargebacks	9,000	2.66	Collected At: Mail
			Stockton fp2	9,000	12.26	Method:
			Stockton lt1	9,000	6.45	Cash: \$0.00
						Check: \$157.85
						Reference: 288
						Due Date #1: 02/10/2011
						Amount Due: \$157.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-26	7326 N Main St			ACCT	BILL	1069
Buseck Edward N	Vac w/imprv	2,000				
Coville Fred	Cassadaga Valley	9,500				
2334 Chilcote Terrace	16-3-17					
Port Charlotte, FL 33981						
	Lot Dimensions 38.00 x 134.00		Medicaid	9,500	40.73	Delinquent: No
	East: 939362 North: 845548		County Tax	9,500	34.68	Date Paid/Returned: 02/14/2011
	Deed Book: 2688 Page: 890		Community Colleges	9,500	9.13	Amount Paid/Returned: \$166.60
	Full Market Value: 9,500		Town Tax	9,500	59.52	Notes: Processed as Paid
			Chargebacks	9,500	2.80	Collected At: Mail
			Stockton fp2	9,500	12.94	Method: Cash
			Stockton lt1	9,500	6.80	Cash: \$0.00
						Check: \$166.60
						Reference: 288
						Due Date #1: 02/10/2011
						Amount Due: \$166.60
066889-214.08-1-27	7330 N Main St			ACCT	BILL	1070
Myers Michael	1 Family Res	8,000				
12 N Main St	Cassadaga Valley	32,000				
Stockton, NY 14784	life use to Ada C Francis					
	16-3-18					
	Acres: 0.48		Medicaid	32,000	137.19	Delinquent: Yes
	East: 939395 North: 845611		County Tax	32,000	116.82	Date Paid/Returned:
	Deed Book: 2587 Page: 424		Community Colleges	32,000	30.76	Amount Paid/Returned:
	Full Market Value: 32,000		Town Tax	32,000	200.49	Notes: Processed as Delinquent
			Chargebacks	32,000	9.44	Collected At: System
			Stockton fp2	32,000	43.58	Method: System
			Stockton lt1	32,000	22.92	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$561.20
066889-214.08-1-28	7334 N Main St			ACCT	BILL	1071
Carkin Naomi	1 Family Res	8,000				
97 Oak St	Cassadaga Valley	25,000				
Westfield, NY 14787	16-3-19					
	Acres: 0.48		Medicaid	25,000	107.18	Delinquent: Yes
	East: 939390 North: 845684		County Tax	25,000	91.27	Date Paid/Returned:
	Deed Book: 2596 Page: 287		Community Colleges	25,000	24.03	Amount Paid/Returned:
	Full Market Value: 25,000		Town Tax	25,000	156.63	Notes: Processed as Delinquent
			Chargebacks	25,000	7.38	Collected At: System
			School Relevy		445.24	Method: System
			Stockton fp2	25,000	34.05	Cash:
			Stockton lt1	25,000	17.91	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$883.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-29	7340 N Main St			ACCT	BILL	1072
Kelley Paul Sr	1 Family Res	8,000				
4949 Munger Rd	Cassadaga Valley	23,000				
Stockton, NY 14784	16-3-20					
	Lot Dimensions 66.00 x 310.00		Medicaid	23,000	98.60	Delinquent: No
	East: 939366 North: 845748		County Tax	23,000	83.97	Date Paid/Returned: 02/08/2011
	Deed Book: 2680 Page: 414		Community Colleges	23,000	22.11	Amount Paid/Returned: \$403.37
	Full Market Value:	23,000	Town Tax	23,000	144.10	Notes: Processed as Paid
			Chargebacks	23,000	6.79	Collected At: In-Person
			Stockton fp2	23,000	31.33	Method:
			Stockton It1	23,000	16.47	Cash: \$0.00
						Check: \$403.37
						Reference: 5993
						Due Date #1: 02/10/2011
						Amount Due: \$403.37
066889-214.08-1-3	7396 Mill St			ACCT	BILL	1046
Storer Herbert	Mfg housing	8,000				
7684 Cummings Rd	Cassadaga Valley	30,000				
Stockton, NY 14784	16-2-1.2					
	Acres: 1.00		Medicaid	30,000	128.61	Delinquent: No
	East: 938046 North: 847002		County Tax	30,000	109.52	Date Paid/Returned: 02/08/2011
	Deed Book: 2673 Page: 968		Community Colleges	30,000	28.84	Amount Paid/Returned: \$526.13
	Full Market Value:	30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: In-Person
			Stockton fp2	30,000	40.86	Method:
			Stockton It1	30,000	21.49	Cash: \$0.00
						Check: \$526.13
						Reference: 5810
						Due Date #1: 02/10/2011
						Amount Due: \$526.13
066889-214.08-1-31	7350 N Main St			ACCT	BILL	1073
Hemmis James L Jr	1 Family Res	8,000				
PO Box 97	Cassadaga Valley	15,000				
Dewittville, NY 14728	16-3-22					
	Lot Dimensions 66.00 x 198.00		Medicaid	15,000	64.31	Delinquent: Yes
	East: 939259 North: 845887		County Tax	15,000	54.76	Date Paid/Returned:
	Deed Book: 2666 Page: 697		Community Colleges	15,000	14.42	Amount Paid/Returned:
	Full Market Value:	15,000	Town Tax	15,000	93.98	Notes: Processed as Delinquent
			Chargebacks	15,000	4.43	Collected At: System
			School Relevy		267.15	Method: System
			Stockton fp2	15,000	20.43	Cash:
			Stockton It1	15,000	10.74	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$530.22

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-32	7354 N Main St			ACCT	BILL	1074
Ranney James	1 Family Res	8,000				
7354 Rt 380	Cassadaga Valley	33,000				
Stockton, NY 14784	16-3-9.1					
	Lot Dimensions 99.00 x 198.00		Medicaid	33,000	141.47	Delinquent: Yes
	East: 939230 North: 845965		County Tax	33,000	120.47	Date Paid/Returned:
	Deed Book: 2677 Page: 312		Community Colleges	33,000	31.72	Amount Paid/Returned:
	Full Market Value:	33,000	Town Tax	33,000	206.75	Notes: Processed as Delinquent
			Chargebacks	33,000	9.74	Collected At: System
			School Relevy		24.58	Method: System
			Stockton fp2	33,000	44.95	Cash:
			Stockton lt1	33,000	23.64	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$603.32
066889-214.08-1-33	7360 N Main St			ACCT	BILL	1075
Tubbs Alice L	1 Family Res	7,000				
7360 Main St	Cassadaga Valley	46,500				
PO Box 21	16-3-23					
Stockton, NY 14784						
	Lot Dimensions 43.00 x 198.00		Medicaid	46,500	199.35	Delinquent: No
	East: 939206 North: 846032		County Tax	46,500	169.76	Date Paid/Returned: 01/28/2011
	Deed Book: Page:		Community Colleges	46,500	44.70	Amount Paid/Returned: \$815.51
	Full Market Value:	46,500	Town Tax	46,500	291.34	Notes: Processed as Paid
			Chargebacks	46,500	13.72	Collected At: In-Person
			Stockton fp2	46,500	63.33	Method:
			Stockton lt1	46,500	33.31	Cash: \$0.00
						Check: \$815.51
						Reference: 6792
						Due Date #1: 02/10/2011
						Amount Due: \$815.51
066889-214.08-1-34	Main St			ACCT	BILL	1076
Tubbs Alice L	Vac w/imprv	1,500				
7354 N Main St	Cassadaga Valley	7,200				
PO Box 21	16-3-24					
Stockton, NY 14784						
	Lot Dimensions 74.30 x 198.00		Medicaid	7,200	30.87	Delinquent: No
	East: 939185 North: 846087		County Tax	7,200	26.29	Date Paid/Returned: 01/28/2011
	Deed Book: Page:		Community Colleges	7,200	6.92	Amount Paid/Returned: \$126.28
	Full Market Value:	7,200	Town Tax	7,200	45.11	Notes: Processed as Paid
			Chargebacks	7,200	2.12	Collected At: In-Person
			Stockton fp2	7,200	9.81	Method:
			Stockton lt1	7,200	5.16	Cash: \$0.00
						Check: \$126.28
						Reference: 6792
						Due Date #1: 02/10/2011
						Amount Due: \$126.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-35	7399 N Main St			ACCT	BILL	1077
Monn John C JR	1 Family Res	8,000				
Monn Lisa J	Cassadaga Valley	55,000				
7399 N Main St	16-2-4					
Stockton, NY 14718						
	Lot Dimensions 132.00 x 247.00		Medicaid	55,000	235.79	Delinquent: No
	East: 938779 North: 846533		County Tax	55,000	200.79	Date Paid/Returned: 02/09/2011
	Deed Book: 2513 Page: 493		Community Colleges	55,000	52.87	Amount Paid/Returned: \$964.57
Bank: 6800	Full Market Value: 55,000		Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
			Stockton fp2	55,000	74.91	Method:
			Stockton It1	55,000	39.39	Cash: \$0.00
						Check: \$964.57
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$964.57
066889-214.08-1-36	7391 N Main St			ACCT	BILL	1078
Boardman Tammy R	1 Family Res	8,000				
Smith Stanley V	Cassadaga Valley	60,000				
7391 N Main St	16-2-5					
PO Box 125						
Stockton, NY 14784						
	Lot Dimensions 77.00 x 198.00		Medicaid	60,000	257.22	Delinquent: Yes
	East: 938815 North: 846429		County Tax	60,000	219.04	Date Paid/Returned:
	Deed Book: 2599 Page: 644		Community Colleges	60,000	57.68	Amount Paid/Returned:
Bank: 6800	Full Market Value: 60,000		Town Tax	60,000	375.92	Notes: Processed as Delinquent
			Chargebacks	60,000	17.70	Collected At: System
			School Relevy		505.43	Method: System
			Stockton fp2	60,000	81.72	Cash:
			Stockton It1	60,000	42.98	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,557.69
066889-214.08-1-37	7387 N Main St			ACCT	BILL	1079
Meder Sheila K	1 Family Res	8,000				
41 N Main St	Cassadaga Valley	46,000				
PO Box 51	16-2-6					
Stockton, NY 14784						
	Lot Dimensions 75.00 x 183.00		Medicaid	46,000	197.21	Delinquent: No
	East: 938847 North: 846359		County Tax	46,000	167.93	Date Paid/Returned: 02/09/2011
	Deed Book: 2594 Page: 962		Community Colleges	46,000	44.22	Amount Paid/Returned: \$806.73
Bank: 6800	Full Market Value: 46,000		Town Tax	46,000	288.20	Notes: Processed as Paid
			Chargebacks	46,000	13.57	Collected At: Mail
			Stockton fp2	46,000	62.65	Method:
			Stockton It1	46,000	32.95	Cash: \$0.00
						Check: \$806.73
						Reference: 60800623-Chase
						Due Date #1: 02/10/2011
						Amount Due: \$806.73

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-38	7381 N Main St			ACCT	BILL	1080
Wing Fred	1 Family Res	8,000				
Wing Ellen Jane	Cassadaga Valley	50,000				
7381 N Main St	16-2-7					
PO Box 173						
Stockton, NY 14784						
	Lot Dimensions 77.50 x 183.00		Medicaid	50,000	214.35	Delinquent: No
	East: 938872 North: 846287		County Tax	50,000	182.54	Date Paid/Returned: 02/05/2011
	Deed Book: 2003 Page: 00431		Community Colleges	50,000	48.06	Amount Paid/Returned: \$876.87
	Full Market Value: 50,000		Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: In-Person
			Stockton fp2	50,000	68.10	Method:
			Stockton It1	50,000	35.81	Cash: \$0.00
						Check: \$876.87
						Reference: 3868
						Due Date #1: 02/10/2011
						Amount Due: \$876.87
066889-214.08-1-39	7373 N Main St			ACCT	BILL	1081
Wells Fargo Bank N.A	1 Family Res	12,100				
3476 Stateview Blvd	Cassadaga Valley	52,000				
Fort Mill, SC 29715	16-2-8					
	Acres: 4.05		Medicaid	52,000	222.93	Delinquent: Yes
	East: 938639 North: 846285		County Tax	52,000	189.84	Date Paid/Returned:
	Deed Book: 2702 Page: 659		Community Colleges	52,000	49.99	Amount Paid/Returned:
	Full Market Value: 52,000		Town Tax	52,000	325.79	Notes: Processed as Delinquent
			Chargebacks	52,000	15.34	Collected At: System
			Stockton fp2	52,000	70.82	Method: System
			Stockton It1	52,000	37.25	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$911.96
066889-214.08-1-4	7392 Mill St			ACCT	BILL	1047
Ode Timothy J	Res vac land	3,300				
4039 Bruyer Rd	Cassadaga Valley	3,300				
Stockton, NY 14784	16-2-1.3					
	Lot Dimensions 101.00 x 321.00		Medicaid	3,300	14.15	Delinquent: No
	East: 938005 North: 846886		County Tax	3,300	12.05	Date Paid/Returned: 02/11/2011
	Deed Book: 2669 Page: 11		Community Colleges	3,300	3.17	Amount Paid/Returned: \$117.82
	Full Market Value: 3,300		Town Tax	3,300	20.68	Notes: Processed as Paid
			Chargebacks	3,300	0.97	Collected At: In-Person
			School Relevy		58.78	Method:
			Stockton fp2	3,300	4.49	Cash: \$117.82
			Stockton It1	3,300	2.36	Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$116.65

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-40	7369 N Main St			ACCT	BILL	1082
Ode Timothy	Vac w/imprv	3,700				
4039 Bruyer Rd	Cassadaga Valley	5,000				
Stockton, NY 14784	16-2-9					
	Lot Dimensions 115.50 x 198.00		Medicaid	5,000	21.44	Delinquent: No
	East: 938941 North: 846073		County Tax	5,000	18.25	Date Paid/Returned: 02/11/2011
	Deed Book: 2624 Page: 463		Community Colleges	5,000	4.81	Amount Paid/Returned: \$178.52
	Full Market Value:	5,000	Town Tax	5,000	31.33	Notes: Processed as Paid
			Chargebacks	5,000	1.48	Collected At: In-Person
			School Relevy		89.05	Method:
			Stockton fp2	5,000	6.81	Cash: \$178.52
			Stockton It1	5,000	3.58	Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$176.75
066889-214.08-1-41	Route 380			ACCT	BILL	1083
Ode Timothy	Res vac land	1,000				
4039 Bruyer Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	16-2-11.2					
	Lot Dimensions 72.00 x 150.00		Medicaid	1,000	4.29	Delinquent: No
	East: 938981 North: 845987		County Tax	1,000	3.65	Date Paid/Returned: 02/09/2011
	Deed Book: 2576 Page: 776		Community Colleges	1,000	0.96	Amount Paid/Returned: \$35.37
	Full Market Value:	1,000	Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: In-Person
			School Relevy		17.82	Method:
			Stockton fp2	1,000	1.36	Cash: \$35.37
			Stockton It1	1,000	0.72	Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$35.37
066889-214.08-1-42	Route 380			ACCT	BILL	1084
Ode Timothy	Res vac land	1,000				
4039 Bruyer Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	16-2-11.1					
	Lot Dimensions 66.00 x 137.00		Medicaid	1,000	4.29	Delinquent: No
	East: 939014 North: 845925		County Tax	1,000	3.65	Date Paid/Returned: 02/09/2011
	Deed Book: 2576 Page: 776		Community Colleges	1,000	0.96	Amount Paid/Returned: \$35.37
	Full Market Value:	1,000	Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: In-Person
			School Relevy		17.82	Method:
			Stockton fp2	1,000	1.36	Cash: \$35.37
			Stockton It1	1,000	0.72	Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$35.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-43	Main St			ACCT	BILL	1085
Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	Res vac land Cassadaga Valley 16-2-12	2,000 2,000				
	Lot Dimensions 65.00 x 165.00 East: 939036 North: 845864 Deed Book: 2660 Page: 672 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2 Stockton lt1	2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000	8.57 7.30 1.92 12.53 0.59 35.62 2.72 1.43	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$70.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$70.68 Check: \$0.00 Reference: Due Date #1: 02/10/2011 Amount Due: \$70.68
066889-214.08-1-44	7347 N Main St			ACCT	BILL	1086
Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	Res vac land Cassadaga Valley 16-2-13	4,800 4,800				
	Lot Dimensions 85.00 x 198.00 East: 939044 North: 845788 Deed Book: 2624 Page: 465 Full Market Value:	4,800	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2 Stockton lt1	4,800 4,800 4,800 4,800 4,800 4,800 4,800 4,800	20.58 17.52 4.61 30.07 1.42 85.49 6.54 3.44	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$169.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$169.67 Check: \$0.00 Reference: Due Date #1: 02/10/2011 Amount Due: \$169.67
066889-214.08-1-45.1	7343 N Main St			ACCT	BILL	1087
Phillips Forrest Phillips Rhonda 7343 N Main St PO Box 217 Stockton, NY 14784	1 Family Res Cassadaga Valley 16-2-14	8,000 40,000				
Bank: 0668	Lot Dimensions 66.00 x 190.00 East: 939068 North: 845727 Deed Book: 2622 Page: 237 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	40,000 40,000 40,000 40,000 40,000 40,000 40,000	171.48 146.03 38.45 250.61 11.80 54.48 28.65	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$701.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$701.50 Reference: 0000001037113-EMC Due Date #1: 02/10/2011 Amount Due: \$701.50

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-46	7337 N Main St			ACCT	BILL	1088
Dloniak Eugene A Dloniak Bonita L 7337 N Main St Stockton, NY 14784	1 Family Res Cassadaga Valley 16-2-15	8,000 45,000				
	Lot Dimensions 82.00 x 165.00 East: 939116 North: 845653 Deed Book: Page: Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	45,000 45,000 45,000 45,000 45,000 45,000 45,000	192.92 164.28 43.26 281.94 13.28 61.29 32.23	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$789.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$789.20 Reference: 3071 Due Date #1: 02/10/2011 Amount Due: \$789.20
066889-214.08-1-47	7331 N Main St			ACCT	BILL	1089
Myers Michael H Myers Michelle K 7331 N Main St Stockton, NY 14784	1 Family Res Cassadaga Valley 16-2-16	8,000 43,000				
Bank: 0668	Lot Dimensions 91.50 x 165.00 East: 939144 North: 845570 Deed Book: 2655 Page: 178 Full Market Value:	43,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	43,000 43,000 43,000 43,000 43,000 43,000 43,000	184.34 156.98 41.34 269.41 12.69 58.56 30.80	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$754.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$754.12 Reference: 141142-CUC Mortgage Due Date #1: 02/10/2011 Amount Due: \$754.12
066889-214.08-1-48	7321 N Main St			ACCT	BILL	1090
Brockelbank Lori L Melissa Fricker 7317 Rt 380 Stockton, NY 14784	Res vac land Cassadaga Valley Old Grange Hall 16-2-18	1,000 1,000				
	Lot Dimensions 40.00 x 115.00 East: 939214 North: 845433 Deed Book: 2664 Page: 29 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.29 3.65 0.96 6.27 0.30 1.36 0.72	Delinquent: No Date Paid/Returned: 02/18/2011 Amount Paid/Returned: \$17.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$17.73 Reference: 1069 Due Date #1: 02/10/2011 Amount Due: \$17.55

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-49	7317 N Main St			ACCT	BILL	1091
Brockelbank Lori L Melissa Fricker 7317 N Main St Stockton, NY 14784	1 Family Res Cassadaga Valley 16-2-19	8,000 25,000				
	Lot Dimensions 35.00 x 115.00 East: 939227 North: 845395 Deed Book: 2664 Page: 29 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton It1	25,000 25,000 25,000 25,000 25,000 25,000 25,000	107.18 91.27 24.03 156.63 7.38 34.05 17.91	Delinquent: No Date Paid/Returned: 02/18/2011 Amount Paid/Returned: \$442.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$442.83 Reference: 1067 Due Date #1: 02/10/2011 Amount Due: \$438.45
066889-214.08-1-5	7388 Mill St			ACCT	BILL	1048
Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	Mfg housing Cassadaga Valley 16-2-1.4	8,000 33,000				
	Lot Dimensions 77.00 x 328.00 East: 938025 North: 846788 Deed Book: 2628 Page: 832 Full Market Value:	33,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2 Stockton It1	33,000 33,000 33,000 33,000 33,000 33,000 33,000	141.47 120.47 31.72 206.75 9.74 587.71 44.95 23.64	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$1,166.45
066889-214.08-1-50	7313 N Main St			ACCT	BILL	1092
Harriman Dk Harriman Louise A 7313 N Main St Stockton, NY 14784	Det row bldg Cassadaga Valley 16-2-20	8,000 35,000	War Vet CT COUNTY/TOWN	\$2,625.00		
	Lot Dimensions 115.00 x 108.00 East: 939248 North: 845329 Deed Book: 2303 Page: 126 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2 Stockton It1	32,375 32,375 32,375 32,375 32,375 35,000 35,000	138.79 118.19 31.12 202.84 9.55 311.66 47.67 25.07	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$884.89

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-51	4542 W Railroad Ave			ACCT	BILL	1093
Kukla Ronald	3 Family Res	8,000				
52 Hunts School Rd	Cassadaga Valley	40,000				
Newton, NJ 07860	16-2-21					
	Lot Dimensions 44.00 x 188.00		Medicaid	40,000	171.48	Delinquent: No
	East: 939172 North: 845340		County Tax	40,000	146.03	Date Paid/Returned: 01/18/2011
	Deed Book: 2584 Page: 499		Community Colleges	40,000	38.45	Amount Paid/Returned: \$701.50
	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
			Stockton fp2	40,000	54.48	Method:
			Stockton It1	40,000	28.65	Cash: \$0.00
						Check: \$701.50
						Reference: 332
						Due Date #1: 02/10/2011
						Amount Due: \$701.50
066889-214.08-1-52	7325 N Main St			ACCT	BILL	1094
Ladolce Susan R	1 Family Res	8,000				
7325 N Main St	Cassadaga Valley	28,000				
PO Box 3	16-2-17					
Stockton, NY 14784						
	Acres: 1.00		Medicaid	28,000	120.04	Delinquent: No
	East: 939082 North: 845495		County Tax	28,000	102.22	Date Paid/Returned: 02/05/2011
	Deed Book: 2420 Page: 304		Community Colleges	28,000	26.92	Amount Paid/Returned: \$491.07
	Full Market Value: 28,000		Town Tax	28,000	175.43	Notes: Processed as Paid
			Chargebacks	28,000	8.26	Collected At: In-Person
			Stockton fp2	28,000	38.14	Method:
			Stockton It1	28,000	20.06	Cash: \$0.00
						Check: \$491.07
						Reference: 3085
						Due Date #1: 02/10/2011
						Amount Due: \$491.07
066889-214.08-1-53	N Main St			ACCT	BILL	1095
La Dolce Susan R	Res vac land	1,000				
11 N Main St	Cassadaga Valley	1,000				
Stockton, NY 14784	16-2-28.2					
	Acres: 0.50		Medicaid	1,000	4.29	Delinquent: No
	East: 938981 North: 845591		County Tax	1,000	3.65	Date Paid/Returned: 02/05/2011
	Deed Book: 2420 Page: 304		Community Colleges	1,000	0.96	Amount Paid/Returned: \$17.55
	Full Market Value: 1,000		Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: In-Person
			Stockton fp2	1,000	1.36	Method:
			Stockton It1	1,000	0.72	Cash: \$0.00
						Check: \$17.55
						Reference: 3085
						Due Date #1: 02/10/2011
						Amount Due: \$17.55

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-55	Main St			ACCT	BILL	1096
Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	Junkyard Cassadaga Valley 16-2-10	8,300 8,300				
	Acres: 2.60		Medicaid	8,300	35.58	Delinquent: No
	East: 938744 North: 845864		County Tax	8,300	30.30	Date Paid/Returned: 02/09/2011
	Deed Book: 2660 Page: 672		Community Colleges	8,300	7.98	Amount Paid/Returned: \$293.37
	Full Market Value: 8,300		Town Tax	8,300	52.00	Notes: Processed as Paid
			Chargebacks	8,300	2.45	Collected At: In-Person
			School Relevy		147.82	Method:
			Stockton fp2	8,300	11.30	Cash: \$293.37
			Stockton It1	8,300	5.94	Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$293.37
066889-214.08-1-57	7326 Mill St			ACCT	BILL	1097
Smith Robert A Smith Jean T 7326 Mill St Stockton, NY 14784	1 Family Res Cassadaga Valley 16-2-31	8,000 60,000	War Vet CT COUNTY/TOWN	\$6,000.00		
	Acres: 1.00		Medicaid	54,000	231.50	Delinquent: No
	East: 938153 North: 845521		County Tax	54,000	197.14	Date Paid/Returned: 01/20/2011
	Deed Book: 2668 Page: 691		Community Colleges	54,000	51.91	Amount Paid/Returned: \$959.50
	Full Market Value: 60,000		Town Tax	54,000	338.32	Notes: Processed as Paid
			Chargebacks	54,000	15.93	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
			Stockton It1	60,000	42.98	Cash: \$0.00
						Check: \$959.50
						Reference: 915
						Due Date #1: 02/10/2011
						Amount Due: \$959.50
066889-214.08-1-58	7332 Mill St			ACCT	BILL	1098
Dorman Ralph C 7385 Mill St Stockton, NY 14784	1 Family Res Cassadaga Valley 16-2-32	8,000 28,000				
	Lot Dimensions 140.00 x 127.00		Medicaid	28,000	120.04	Delinquent: No
	East: 938078 North: 845685		County Tax	28,000	102.22	Date Paid/Returned: 01/25/2011
	Deed Book: 2409 Page: 881		Community Colleges	28,000	26.92	Amount Paid/Returned: \$491.07
	Full Market Value: 28,000		Town Tax	28,000	175.43	Notes: Processed as Paid
			Chargebacks	28,000	8.26	Collected At: Mail
			Stockton fp2	28,000	38.14	Method:
			Stockton It1	28,000	20.06	Cash: \$0.00
						Check: \$491.07
						Reference: 1021
						Due Date #1: 02/10/2011
						Amount Due: \$491.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-59	7342 Mill St			ACCT	BILL	1099
Dahl Randy Lee	1 Family Res	10,000				
7342 Mill St	Cassadaga Valley	54,500				
PO Box 189	16-2-33					
Stockton, NY 14784						
	Acres: 2.00		Medicaid	54,500	233.65	Delinquent: Yes
	East: 938050 North: 846020		County Tax	54,500	198.97	Date Paid/Returned:
	Deed Book: 2200 Page: 00434		Community Colleges	54,500	52.39	Amount Paid/Returned:
	Full Market Value:	54,500	Town Tax	54,500	341.46	Notes: Processed as Delinquent
			Chargebacks	54,500	16.08	Collected At: System
			School Relevy		407.48	Method: System
			Stockton fp2	54,500	74.23	Cash:
			Stockton lt1	54,500	39.04	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,363.30
066889-214.08-1-6	7415 N Main St			ACCT	BILL	1049
Schafer David C	1 Family Res	11,000				
Schafer Maureen G	Cassadaga Valley	61,500				
7415 N Main St	16-2-2					
Stockton, NY 14784						
	Acres: 3.10		Medicaid	61,500	263.66	Delinquent: No
	East: 938215 North: 846949		County Tax	61,500	224.52	Date Paid/Returned: 01/28/2011
	Deed Book: 2177 Page: 00120		Community Colleges	61,500	59.12	Amount Paid/Returned: \$1,078.56
	Full Market Value:	61,500	Town Tax	61,500	385.31	Notes: Processed as Paid
			Chargebacks	61,500	18.14	Collected At: In-Person
			Stockton fp2	61,500	83.76	Method:
			Stockton lt1	61,500	44.05	Cash: \$0.00
						Check: \$1,078.56
						Reference: 568
						Due Date #1: 02/10/2011
						Amount Due: \$1,078.56
066889-214.08-1-60.1	7366 Mill St			ACCT	BILL	1100
Degolier Marvin	1 Family Res	8,000				
Degolier Susan	Cassadaga Valley	40,000				
7366 Mill St	16-2-34.1					
Stockton, NY 14784						
	Acres: 0.62		Medicaid	40,000	171.48	Delinquent: No
	East: 938025 North: 846329		County Tax	40,000	146.03	Date Paid/Returned: 02/08/2011
	Deed Book: 2109 Page: 00282		Community Colleges	40,000	38.45	Amount Paid/Returned: \$701.50
	Full Market Value:	40,000	Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: In-Person
			Stockton fp2	40,000	54.48	Method:
			Stockton lt1	40,000	28.65	Cash: \$0.00
						Check: \$701.50
						Reference: 2514
						Due Date #1: 02/10/2011
						Amount Due: \$701.50

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-60.2	7374 Mill St			ACCT	BILL	1101
Cobb Morris	Res vac land	400				
Cobb Sharon M	Cassadaga Valley	400				
7374 Mill St						
Stockton, NY 14784						
	Lot Dimensions 20.00 x 169.00		Medicaid	400	1.71	Delinquent: No
	East: 938011 North: 846455		County Tax	400	1.46	Date Paid/Returned: 01/13/2011
	Deed Book: 2638 Page: 23		Community Colleges	400	0.38	Amount Paid/Returned: \$7.01
	Full Market Value: 400		Town Tax	400	2.51	Notes: Processed as Paid
			Chargebacks	400	0.12	Collected At: In-Person
			Stockton fp2	400	0.54	Method:
			Stockton It1	400	0.29	Cash: \$0.00
						Check: \$7.01
						Reference: 4690
						Due Date #1: 02/10/2011
						Amount Due: \$7.01
066889-214.08-1-61	Mill St			ACCT	BILL	1102
Cobb Morris	Res vac land	300				
Cobb Sharon	Cassadaga Valley	300				
Rd #1	16-2-34.2					
Mill St						
Stockton, NY 14784						
	Lot Dimensions 15.00 x 169.00		Medicaid	300	1.29	Delinquent: No
	East: 938005 North: 846472		County Tax	300	1.10	Date Paid/Returned: 01/13/2011
	Deed Book: 2068 Page: 00228		Community Colleges	300	0.29	Amount Paid/Returned: \$5.27
	Full Market Value: 300		Town Tax	300	1.88	Notes: Processed as Paid
			Chargebacks	300	0.09	Collected At: In-Person
			Stockton fp2	300	0.41	Method:
			Stockton It1	300	0.21	Cash: \$0.00
						Check: \$5.27
						Reference: 4690
						Due Date #1: 02/10/2011
						Amount Due: \$5.27
066889-214.08-1-62	7374 Mill St			ACCT	BILL	1103
Cobb Morris G	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$4,500.00		
Morris Sharon M	Cassadaga Valley	30,000				
7374 Mill St	16-2-35					
Stockton, NY 14784						
	Lot Dimensions 66.00 x 165.00		Medicaid	25,500	109.32	Delinquent: No
	East: 937998 North: 846519		County Tax	25,500	93.09	Date Paid/Returned: 01/13/2011
	Deed Book: Page:		Community Colleges	25,500	24.51	Amount Paid/Returned: \$456.55
	Full Market Value: 30,000		Town Tax	25,500	159.76	Notes: Processed as Paid
			Chargebacks	25,500	7.52	Collected At: In-Person
			Stockton fp2	30,000	40.86	Method:
			Stockton It1	30,000	21.49	Cash: \$0.00
						Check: \$456.55
						Reference: 4690
						Due Date #1: 02/10/2011
						Amount Due: \$456.55

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-63	7384 Mill St			ACCT	BILL	1104
Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 16-2-1.5	8,000 46,000				
	Acres: 1.00		Medicaid	46,000	197.21	Delinquent: Yes
	East: 938127 North: 846652		County Tax	46,000	167.93	Date Paid/Returned:
	Deed Book: 2591 Page: 27		Community Colleges	46,000	44.22	Amount Paid/Returned:
	Full Market Value: 46,000		Town Tax	46,000	288.20	Notes: Processed as Delinquent
			Chargebacks	46,000	13.57	Collected At: System
			School Relevy		819.22	Method: System
			Stockton fp2	46,000	62.65	Cash:
			Stockton It1	46,000	32.95	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,625.95
066889-214.08-1-64	7329 Mill St			ACCT	BILL	1105
Cole Jack H Jr 3729 Mill St PO Box 5 Stockton, NY 14784	1 Family Res Cassadaga Valley 16-1-11	7,000 22,000				
	Lot Dimensions 60.00 x 120.80		Medicaid	22,000	94.32	Delinquent: No
	East: 937931 North: 845616		County Tax	22,000	80.32	Date Paid/Returned: 02/05/2011
	Deed Book: 2038 Page: 00057		Community Colleges	22,000	21.15	Amount Paid/Returned: \$385.84
	Full Market Value: 22,000		Town Tax	22,000	137.84	Notes: Processed as Paid
			Chargebacks	22,000	6.49	Collected At: In-Person
			Stockton fp2	22,000	29.96	Method:
			Stockton It1	22,000	15.76	Cash: \$0.00
						Check: \$385.84
						Reference: 1331-Kevin Cole
						Due Date #1: 02/10/2011
						Amount Due: \$385.84
066889-214.08-1-65	4614 Dean Rd			ACCT	BILL	1106
Cave Ronald Attn: Hahn Timothy & Tarry 4614 Dean Rd PO Box 38 Stockton, NY 14784	1 Family Res Cassadaga Valley 16-1-12	8,000 65,000				
	Lot Dimensions 151.00 x 159.00		Medicaid	65,000	278.66	Delinquent: Yes
	East: 937938 North: 845514		County Tax	65,000	237.30	Date Paid/Returned:
	Deed Book: 2385 Page: 99		Community Colleges	65,000	62.48	Amount Paid/Returned:
	Full Market Value: 65,000		Town Tax	65,000	407.24	Notes: Processed as Delinquent
			Chargebacks	65,000	19.18	Collected At: System
			School Relevy		594.47	Method: System
			Stockton fp2	65,000	88.53	Cash:
			Stockton It1	65,000	46.56	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,734.42

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-66	4620 Dean Rd			ACCT	BILL	1107
Farnham Fredrick V Farnham Shirley 4620 Dean Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 16-1-13	8,000 68,300				
	Acres: 1.00		Medicaid	68,300	292.81	Delinquent: No
	East: 937778 North: 845543		County Tax	68,300	249.35	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	68,300	65.66	Amount Paid/Returned: \$1,197.83
	Full Market Value: 68,300		Town Tax	68,300	427.92	Notes: Processed as Paid
			Chargebacks	68,300	20.15	Collected At: In-Person
			Stockton fp2	68,300	93.02	Method:
			Stockton It1	68,300	48.92	Cash: \$0.00
						Check: \$1,197.83
						Reference: 6357
						Due Date #1: 02/10/2011
						Amount Due: \$1,197.83
066889-214.08-1-67	7341 Mill St			ACCT	BILL	1108
Smith Ruth F 1962 Maple Hill Rd Rochester, VT 05767	1 Family Res Cassadaga Valley 16-1-14.1	8,000 20,000				
	Lot Dimensions 132.00 x 305.00		Medicaid	20,000	85.74	Delinquent: No
	East: 937825 North: 845711		County Tax	20,000	73.01	Date Paid/Returned: 01/28/2011
	Deed Book: Page:		Community Colleges	20,000	19.23	Amount Paid/Returned: \$350.76
	Full Market Value: 20,000		Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
			Stockton fp2	20,000	27.24	Method:
			Stockton It1	20,000	14.33	Cash: \$0.00
						Check: \$350.76
						Reference: 3109- Nancy Lee Vadnais
						Due Date #1: 02/10/2011
						Amount Due: \$350.76
066889-214.08-1-68	7343 Mill St			ACCT	BILL	1109
Storey Michael F Storey Jean P 7343 Mill St Stockton, NY 14784	Mfg housing Cassadaga Valley 16-1-10.1	8,200 40,000				
	Acres: 1.10		Medicaid	40,000	171.48	Delinquent: Yes
	East: 937817 North: 845849		County Tax	40,000	146.03	Date Paid/Returned:
	Deed Book: 2472 Page: 680		Community Colleges	40,000	38.45	Amount Paid/Returned:
	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Delinquent
			Chargebacks	40,000	11.80	Collected At: System
			Stockton fp2	40,000	54.48	Method: System
			Stockton It1	40,000	28.65	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$701.50

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-69	Mill St			ACCT	BILL	1110
Buchanan John H	Res vac land	1,000				
Buchanan Tobie L	Cassadaga Valley	1,000				
7347 Mill St	16-1-10.2					
Stockton, NY 14784						
	Lot Dimensions 34.00 x 288.00		Medicaid	1,000	4.29	Delinquent: No
	East: 937811 North: 845938		County Tax	1,000	3.65	Date Paid/Returned: 02/01/2011
	Deed Book: 2411 Page: 587		Community Colleges	1,000	0.96	Amount Paid/Returned: \$17.55
	Full Market Value:	1,000	Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: In-Person
			Stockton fp2	1,000	1.36	Method:
			Stockton lt1	1,000	0.72	Cash: \$17.55
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$17.55
066889-214.08-1-7	7441 N Main St			ACCT	BILL	1050
Chazown Inc	School	14,800				
5600 Springbrook Rd	Cassadaga Valley	80,000				
Dewittville, NY 14728	16-2-3					
	Acres: 4.80		Medicaid	80,000	342.97	Delinquent: No
	East: 938491 North: 846990		County Tax	80,000	292.06	Date Paid/Returned: 02/08/2011
	Deed Book: 2672 Page: 502		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,403.01
	Full Market Value:	80,000	Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: In-Person
			Stockton fp2	80,000	108.96	Method:
			Stockton lt1	80,000	57.30	Cash: \$0.00
						Check: \$1,403.01
						Reference: 2285, 1365
						Due Date #1: 02/10/2011
						Amount Due: \$1,403.01
066889-214.08-1-70	7347 Mill St			ACCT	BILL	1111
Buchanan John H	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Buchanan Tobie L	Cassadaga Valley	40,000				
7347 Mill St	16-1-9					
Stockton, NY 14784						
	Lot Dimensions 99.00 x 287.00		Medicaid	34,000	145.76	Delinquent: No
	East: 937808 North: 845988		County Tax	34,000	124.13	Date Paid/Returned: 02/01/2011
	Deed Book: 2411 Page: 587		Community Colleges	34,000	32.68	Amount Paid/Returned: \$608.75
	Full Market Value:	40,000	Town Tax	34,000	213.02	Notes: Processed as Paid
			Chargebacks	34,000	10.03	Collected At: In-Person
			Stockton fp2	40,000	54.48	Method:
			Stockton lt1	40,000	28.65	Cash: \$608.75
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$608.75

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-71	7351 Mill St			ACCT	BILL	1112
Christy Stuart D	1 Family Res	8,000				
7351 Mill St	Cassadaga Valley	32,000				
Stockton, NY 14784	Life use for Elizabeth Ch 16-1-8					
	Lot Dimensions 99.00 x 280.00		Medicaid	32,000	137.19	Delinquent: No
	East: 937804 North: 846054		County Tax	32,000	116.82	Date Paid/Returned: 02/11/2011
	Deed Book: 2511 Page: 948		Community Colleges	32,000	30.76	Amount Paid/Returned: \$566.81
	Full Market Value: 32,000		Town Tax	32,000	200.49	Notes: Processed as Paid
			Chargebacks	32,000	9.44	Collected At: Mail
			Stockton fp2	32,000	43.58	Method:
			Stockton It1	32,000	22.92	Cash: \$0.00
						Check: \$566.81
						Reference: 2060
						Due Date #1: 02/10/2011
						Amount Due: \$561.20
066889-214.08-1-72	7355 Mill St			ACCT	BILL	1113
Briggs Linda D	Mfg housing	8,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Briggs William	Cassadaga Valley	53,700				
7355 Mill St	16-1-7					
PO Box 102						
Stockton, NY 14784						
	Lot Dimensions 99.00 x 272.00		Medicaid	43,700	187.35	Delinquent: No
	East: 937799 North: 846137		County Tax	43,700	159.54	Date Paid/Returned: 03/25/2011
	Deed Book: 2443 Page: 266		Community Colleges	43,700	42.01	Amount Paid/Returned: \$802.92
	Full Market Value: 53,700		Town Tax	43,700	273.79	Notes: Processed as Paid
			Chargebacks	43,700	12.89	Collected At: Mail
			Stockton fp2	53,700	73.14	Method:
			Stockton It1	53,700	38.46	Cash: \$0.00
						Check: \$802.92
						Reference: 6319
						Due Date #1: 02/10/2011
						Amount Due: \$787.18
066889-214.08-1-73	7361 Mill St			ACCT	BILL	1114
Jackson Barbara A	Mfg housing	8,000				
7361 Mill St	Cassadaga Valley	23,000				
Stockton, NY 14784	16-1-6.1					
	Lot Dimensions 125.00 x 363.00		Medicaid	23,000	98.60	Delinquent: No
	East: 937738 North: 846249		County Tax	23,000	83.97	Date Paid/Returned: 02/05/2011
	Deed Book: 2413 Page: 602		Community Colleges	23,000	22.11	Amount Paid/Returned: \$403.37
	Full Market Value: 23,000		Town Tax	23,000	144.10	Notes: Processed as Paid
			Chargebacks	23,000	6.79	Collected At: In-Person
			Stockton fp2	23,000	31.33	Method:
			Stockton It1	23,000	16.47	Cash: \$0.00
						Check: \$403.37
						Reference: 1030
						Due Date #1: 02/10/2011
						Amount Due: \$403.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-74	Mill St			ACCT	BILL	1115
DeGolier Marvin R	Vac w/imprv	5,300				
DeGolier Susan M	Cassadaga Valley	7,000				
7366 Mill St	16-1-6.2.1					
Stockton, NY 14784						
	Lot Dimensions 301.10 x 220.00		Medicaid	7,000	30.01	Delinquent: No
	East: 937775 North: 846467		County Tax	7,000	25.56	Date Paid/Returned: 02/08/2011
	Deed Book: 2501 Page: 295		Community Colleges	7,000	6.73	Amount Paid/Returned: \$122.77
	Full Market Value:	7,000	Town Tax	7,000	43.86	Notes: Processed as Paid
			Chargebacks	7,000	2.07	Collected At: In-Person
			Stockton fp2	7,000	9.53	Method:
			Stockton lt1	7,000	5.01	Cash: \$0.00
						Check: \$122.77
						Reference: 2514
						Due Date #1: 02/10/2011
						Amount Due: \$122.77
066889-214.08-1-75	Mill St			ACCT	BILL	1116
DeGolier Marvin R	Res vac land	1,000				
DeGolier Susan M	Cassadaga Valley	1,000				
7366 Mill St	16-1-5.2.1					
Stockton, NY 14784						
	Lot Dimensions 283.40 x 97.00		Medicaid	1,000	4.29	Delinquent: No
	East: 937622 North: 846459		County Tax	1,000	3.65	Date Paid/Returned: 02/08/2011
	Deed Book: 2501 Page: 295		Community Colleges	1,000	0.96	Amount Paid/Returned: \$17.55
	Full Market Value:	1,000	Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: In-Person
			Stockton fp2	1,000	1.36	Method:
			Stockton lt1	1,000	0.72	Cash: \$0.00
						Check: \$17.55
						Reference: 2514
						Due Date #1: 02/10/2011
						Amount Due: \$17.55
066889-214.08-1-76	Mill St			ACCT	BILL	1117
Dorman Ralph C	Res vac land	500				
Dorman Elizabeth M	Cassadaga Valley	500				
7385 Mill St	16-1-5.2.2					
Stockton, NY 14784						
	Lot Dimensions 45.00 x 97.10		Medicaid	500	2.14	Delinquent: No
	East: 937619 North: 846623		County Tax	500	1.83	Date Paid/Returned: 01/25/2011
	Deed Book: 2501 Page: 293		Community Colleges	500	0.48	Amount Paid/Returned: \$8.77
	Full Market Value:	500	Town Tax	500	3.13	Notes: Processed as Paid
			Chargebacks	500	0.15	Collected At: Mail
			Stockton fp2	500	0.68	Method:
			Stockton lt1	500	0.36	Cash: \$0.00
						Check: \$8.77
						Reference: 1021
						Due Date #1: 02/10/2011
						Amount Due: \$8.77

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-77	Mill St			ACCT	BILL	1118
Dorman Ralph C	Res vac land	1,000				
Dorman Elizabeth M	Cassadaga Valley	1,000				
7385 Mill St	16-1-6.2.2					
Stockton, NY 14784						
	Lot Dimensions 45.00 x 215.50		Medicaid	1,000	4.29	Delinquent: No
	East: 937764 North: 846635		County Tax	1,000	3.65	Date Paid/Returned: 01/25/2011
	Deed Book: 2501 Page: 293		Community Colleges	1,000	0.96	Amount Paid/Returned: \$17.55
	Full Market Value:	1,000	Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
			Stockton fp2	1,000	1.36	Method:
			Stockton lt1	1,000	0.72	Cash: \$0.00
						Check: \$17.55
						Reference: 1021
						Due Date #1: 02/10/2011
						Amount Due: \$17.55
066889-214.08-1-78	7385 Mill St			ACCT	BILL	1119
Dorman Ralph	1 Family Res	8,000				
Dorman Elizabeth	Cassadaga Valley	30,000				
7385 Mill St	16-1-4					
Stockton, NY 14784						
	Lot Dimensions 66.00 x 330.00		Medicaid	30,000	128.61	Delinquent: No
	East: 937695 North: 846685		County Tax	30,000	109.52	Date Paid/Returned: 01/25/2011
	Deed Book: Page:		Community Colleges	30,000	28.84	Amount Paid/Returned: \$526.13
	Full Market Value:	30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
			Stockton lt1	30,000	21.49	Cash: \$0.00
						Check: \$526.13
						Reference: 1119
						Due Date #1: 02/10/2011
						Amount Due: \$526.13
066889-214.08-1-8	7430 Route 380			ACCT	BILL	1051
Gloss George E Jr.	1 Family Res	8,000				
Gloss Alicia R	Cassadaga Valley	58,000				
7430 Rt 380	16-3-1					
Stockton, NY 14784						
	Acres: 0.75		Medicaid	58,000	248.65	Delinquent: No
	East: 938903 North: 847053		County Tax	58,000	211.74	Date Paid/Returned: 02/09/2011
	Deed Book: 2579 Page: 52		Community Colleges	58,000	55.75	Amount Paid/Returned: \$1,017.17
Bank: 6800	Full Market Value:	58,000	Town Tax	58,000	363.39	Notes: Processed as Paid
			Chargebacks	58,000	17.11	Collected At: Mail
			Stockton fp2	58,000	78.99	Method:
			Stockton lt1	58,000	41.54	Cash: \$0.00
						Check: \$1,017.17
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$1,017.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-9	7420 N Main St			ACCT	BILL	1052
Giordani Clint	1 Family Res	8,000				
30 Point Drivewest	Cassadaga Valley	30,000				
Dunkirk, NY 14048	16-3-2					
	Lot Dimensions 148.00 x 207.00		Medicaid	30,000	128.61	Delinquent: No
	East: 938881 North: 846931		County Tax	30,000	109.52	Date Paid/Returned: 03/31/2011
	Deed Book: 2561 Page: 114		Community Colleges	30,000	28.84	Amount Paid/Returned: \$538.65
	Full Market Value: 30,000		Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
			Stockton It1	30,000	21.49	Cash: \$0.00
						Check: \$538.65
						Reference: 928
						Due Date #1: 02/10/2011
						Amount Due: \$526.13
066889-214.12-1-1	7290 Bowen Rd			ACCT	BILL	1120
Rendell Cynthia Tanner	1 Family Res	8,400				
PO Box 62	Cassadaga Valley	64,000				
Stockton, NY 14784	16-4-1					
	Acres: 1.20		Medicaid	64,000	274.37	Delinquent: No
	East: 936887 North: 845240		County Tax	64,000	233.65	Date Paid/Returned: 05/09/2011
	Deed Book: 2508 Page: 576		Community Colleges	64,000	61.52	Amount Paid/Returned: \$1,144.86
	Full Market Value: 64,000		Town Tax	64,000	400.98	Notes: Payment Discarded -
			Chargebacks	64,000	18.88	Collected At: Mail
			Stockton fp2	64,000	87.17	Method:
			Stockton It1	64,000	45.84	Cash: \$1,144.86
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$1,122.41
066889-214.12-1-10	7272 Mill St			ACCT	BILL	1129
Meekins Scott B	1 use sm bld	9,600				
Meekins Paula J	Cassadaga Valley	40,000				
4788 Ellery-Centraillia Rd	16-2-29					
Bemus Point, NY 14712						
	Acres: 1.80		Medicaid	40,000	171.48	Delinquent: No
	East: 938306 North: 845072		County Tax	40,000	146.03	Date Paid/Returned: 02/08/2011
	Deed Book: 2623 Page: 475		Community Colleges	40,000	38.45	Amount Paid/Returned: \$1,413.86
	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: In-Person
			School Relevy		712.36	Method:
			Stockton fp2	40,000	54.48	Cash: \$0.00
			Stockton It1	40,000	28.65	Check: \$1,413.86
						Reference: 2992
						Due Date #1: 02/10/2011
						Amount Due: \$1,413.86

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-11	4604 W Railroad Ave			ACCT	BILL	1130
Piersons Donald C PO Box 69 Stockton, NY 14784	2 Family Res Cassadaga Valley 16-4-7	8,000 47,200				
	Acres: 1.00		Medicaid	47,200	202.35	Delinquent: No
	East: 938152 North: 844925		County Tax	47,200	172.32	Date Paid/Returned: 01/27/2011
	Deed Book: 1729 Page: 00264		Community Colleges	47,200	45.37	Amount Paid/Returned: \$827.79
	Full Market Value: 47,200		Town Tax	47,200	295.72	Notes: Processed as Paid
			Chargebacks	47,200	13.93	Collected At: In-Person
			Stockton fp2	47,200	64.29	Method:
			Stockton It1	47,200	33.81	Cash: \$0.00
						Check: \$827.79
						Reference: 1261
						Due Date #1: 02/10/2011
						Amount Due: \$827.79
066889-214.12-1-12	4610 W Railroad Ave			ACCT	BILL	1131
Lewis Scott Lewis Rosella M 4610 W Railroad Ave Stockton, NY 14784	1 Family Res Cassadaga Valley 16-4-8	8,000 30,000				
	Acres: 1.00		Medicaid	30,000	128.61	Delinquent: Yes
	East: 938030 North: 844865		County Tax	30,000	109.52	Date Paid/Returned:
	Deed Book: 2617 Page: 787		Community Colleges	30,000	28.84	Amount Paid/Returned:
	Full Market Value: 30,000		Town Tax	30,000	187.96	Notes: Processed as Delinquent
			Chargebacks	30,000	8.85	Collected At: System
			School Relevy		534.27	Method: System
			Stockton fp2	30,000	40.86	Cash:
			Stockton It1	30,000	21.49	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,060.40
066889-214.12-1-13	4616 W Railroad Ave			ACCT	BILL	1132
Waldron Lonnie A Waldron Debra 4616 Railroad Ave Stockton, NY 14784	1 Family Res Cassadaga Valley Includes 16-4-9 16-4-10	8,000 45,700				
	Lot Dimensions 59.00 x 330.00		Medicaid	45,700	195.92	Delinquent: No
	East: 937947 North: 844822		County Tax	45,700	166.84	Date Paid/Returned: 02/04/2011
	Deed Book: 2331 Page: 357		Community Colleges	45,700	43.93	Amount Paid/Returned: \$801.46
	Full Market Value: 45,700		Town Tax	45,700	286.32	Notes: Processed as Paid
			Chargebacks	45,700	13.48	Collected At: Mail
			Stockton fp2	45,700	62.24	Method:
			Stockton It1	45,700	32.73	Cash: \$0.00
						Check: \$801.46
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$801.46

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-15	4603 W Railroad Ave			ACCT	BILL	1133
Thompson Daniel P	2 Family Res	17,000				
9240 Walden Rd	Cassadaga Valley	65,000				
Brocton, NY 14716	16-6-16.3					
	Acres: 3.30		Medicaid	65,000	278.66	Delinquent: No
	East: 938402 North: 844657		County Tax	65,000	237.30	Date Paid/Returned: 02/09/2011
	Deed Book: 2675 Page: 980		Community Colleges	65,000	62.48	Amount Paid/Returned: \$1,139.95
Bank: 0668	Full Market Value:	65,000	Town Tax	65,000	407.24	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: Mail
			Stockton fp2	65,000	88.53	Method:
			Stockton It1	65,000	46.56	Cash: \$0.00
						Check: \$1,139.95
						Reference: 638013-HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,139.95
066889-214.12-1-16	W Railroad Ave			ACCT	BILL	1134
Zmuda John J	Res vac land	8,800				
PO Box 324	Cassadaga Valley	8,800				
Fredonia, NY 14063	16-6-15.1					
	Acres: 3.40		Medicaid	8,800	37.73	Delinquent: No
	East: 938722 North: 844639		County Tax	8,800	32.13	Date Paid/Returned: 03/03/2011
	Deed Book: 2263 Page: 533		Community Colleges	8,800	8.46	Amount Paid/Returned: \$314.17
	Full Market Value:	8,800	Town Tax	8,800	55.13	Notes: Processed as Paid
			Chargebacks	8,800	2.60	Collected At: Mail
			School Relevy		156.72	Method:
			Stockton fp2	8,800	11.99	Cash: \$0.00
			Stockton It1	8,800	6.30	Check: \$314.17
						Reference: 1702
						Due Date #1: 02/10/2011
						Amount Due: \$311.06
066889-214.12-1-17	4567 W Railroad Ave			ACCT	BILL	1135
Hanley Susan K	1 Family Res	8,000				
4567 W Railroad Ave	Cassadaga Valley	40,000				
Stockton, NY 14787	16-6-4					
	Lot Dimensions 89.00 x 150.00		Medicaid	40,000	171.48	Delinquent: No
	East: 938851 North: 844962		County Tax	40,000	146.03	Date Paid/Returned: 02/04/2011
	Deed Book: 2513 Page: 493		Community Colleges	40,000	38.45	Amount Paid/Returned: \$701.50
Bank: 6800	Full Market Value:	40,000	Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
			Stockton fp2	40,000	54.48	Method:
			Stockton It1	40,000	28.65	Cash: \$0.00
						Check: \$701.50
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$701.50

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-18	W Railroad Ave			ACCT	BILL	1136
Aldrich Sharon W	Res vac land	1,200				
Aldrich Scott	Cassadaga Valley	1,200				
PO Box 158	16-2-27					
Ripley, NY 14775						
	Lot Dimensions 50.00 x 102.00		Medicaid	1,200	5.14	Delinquent: Yes
	East: 938772 North: 845103		County Tax	1,200	4.38	Date Paid/Returned:
	Deed Book: 2390 Page: 608		Community Colleges	1,200	1.15	Amount Paid/Returned:
	Full Market Value:	1,200	Town Tax	1,200	7.52	Notes: Processed as Delinquent
			Chargebacks	1,200	0.35	Collected At: System
			Stockton fp2	1,200	1.63	Method: System
			Stockton It1	1,200	0.86	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$21.03
066889-214.12-1-19	4570 W Railroad Ave			ACCT	BILL	1137
Aldrich Sharon W	Mfg housing	8,000				
Aldrich Scott	Cassadaga Valley	10,000				
PO Box 158	16-2-26					
Ripley, NY 14775						
	Lot Dimensions 50.00 x 115.00		Medicaid	10,000	42.87	Delinquent: Yes
	East: 938708 North: 845248		County Tax	10,000	36.51	Date Paid/Returned:
	Deed Book: 2390 Page: 608		Community Colleges	10,000	9.61	Amount Paid/Returned:
	Full Market Value:	10,000	Town Tax	10,000	62.65	Notes: Processed as Delinquent
			Chargebacks	10,000	2.95	Collected At: System
			Stockton fp2	10,000	13.62	Method: System
			Stockton It1	10,000	7.16	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$175.37
066889-214.12-1-2	4673 Dean Rd			ACCT	BILL	1121
Howard Larry G	1 Family Res	8,400	War Vet CT COUNTY/TOWN	\$6,000.00		
Howard Linda J	Cassadaga Valley	50,000				
4673 Dean Rd	16-4-2					
Stockton, NY 14784						
	Acres: 1.20		Medicaid	44,000	188.63	Delinquent: No
	East: 937043 North: 845319		County Tax	44,000	160.63	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	44,000	42.30	Amount Paid/Returned: \$784.12
	Full Market Value:	50,000	Town Tax	44,000	275.67	Notes: Processed as Paid
			Chargebacks	44,000	12.98	Collected At: In-Person
			Stockton fp2	50,000	68.10	Method:
			Stockton It1	50,000	35.81	Cash: \$0.00
						Check: \$784.12
						Reference: 3579
						Due Date #1: 02/10/2011
						Amount Due: \$784.12

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-20	4566 W Railroad Ave			ACCT	BILL	1138
Edington Thomas	1 Family Res	8,000				
Edington Tracy	Cassadaga Valley	30,000				
4566 W Railroad Ave	16-2-25					
PO Box 166						
Stockton, NY 14784						
	Lot Dimensions 128.00 x 262.00		Medicaid	30,000	128.61	Delinquent: Yes
	East: 938819 North: 845211		County Tax	30,000	109.52	Date Paid/Returned:
	Deed Book: 2368 Page: 285		Community Colleges	30,000	28.84	Amount Paid/Returned:
	Full Market Value: 30,000		Town Tax	30,000	187.96	Notes: Processed as Delinquent
			Chargebacks	30,000	8.85	Collected At: System
			Stockton fp2	30,000	40.86	Method: System
			Stockton It1	30,000	21.49	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$526.13
066889-214.12-1-24	4559 W Railroad Ave			ACCT	BILL	1139
Piersons Donald C	2 Family Res	8,000				
PO Box 69	Cassadaga Valley	33,000				
Stockton, NY 14784	16-6-5					
	Lot Dimensions 166.00 x 190.00		Medicaid	33,000	141.47	Delinquent: No
	East: 939001 North: 845009		County Tax	33,000	120.47	Date Paid/Returned: 01/27/2011
	Deed Book: 1729 Page: 00268		Community Colleges	33,000	31.72	Amount Paid/Returned: \$578.74
	Full Market Value: 33,000		Town Tax	33,000	206.75	Notes: Processed as Paid
			Chargebacks	33,000	9.74	Collected At: In-Person
			Stockton fp2	33,000	44.95	Method:
			Stockton It1	33,000	23.64	Cash: \$0.00
						Check: \$578.74
						Reference: 1261
						Due Date #1: 02/10/2011
						Amount Due: \$578.74
066889-214.12-1-25	4553 W Railroad Ave			ACCT	BILL	1140
Cole Robert J	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$5,250.00		
Cole Bernice M	Cassadaga Valley	35,000				
Attn: Bernice Cole	16-6-6					
4553 W Railroad Ave						
PO Box 185						
Stockton, NY 14784						
	Lot Dimensions 113.00 x 165.00		Medicaid	29,750	127.54	Delinquent: No
	East: 939129 North: 845066		County Tax	29,750	108.61	Date Paid/Returned: 01/14/2011
	Deed Book: Page:		Community Colleges	29,750	28.60	Amount Paid/Returned: \$532.66
	Full Market Value: 35,000		Town Tax	29,750	186.39	Notes: Processed as Paid
			Chargebacks	29,750	8.78	Collected At: In-Person
			Stockton fp2	35,000	47.67	Method:
			Stockton It1	35,000	25.07	Cash: \$0.00
						Check: \$532.66
						Reference: 2986
						Due Date #1: 02/10/2011
						Amount Due: \$532.66

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-26	4549 W Railroad Ave			ACCT	BILL	1141
Carlson Spurgen	1 Family Res	8,000				
4549 W Railroad Ave	Cassadaga Valley	35,000				
PO Box 122	life use Spurgeon Carlson					
Stockton, NY 14784	16-6-7					
	Lot Dimensions 46.00 x 165.00		Medicaid	35,000	150.05	Delinquent: No
	East: 939201 North: 845097		County Tax	35,000	127.78	Date Paid/Returned: 01/17/2011
	Deed Book: 2606 Page: 805		Community Colleges	35,000	33.65	Amount Paid/Returned: \$613.83
	Full Market Value: 35,000		Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: Mail
			Stockton fp2	35,000	47.67	Method:
			Stockton It1	35,000	25.07	Cash: \$0.00
						Check: \$613.83
						Reference: 239
						Due Date #1: 02/10/2011
						Amount Due: \$613.83
066889-214.12-1-27	7293 S Main St			ACCT	BILL	1142
Peden Peter	Bar	8,000				
Peden Karen	Cassadaga Valley	150,000				
7561 Bower Rd	16-6-8					
Stockton, NY 14784						
	Lot Dimensions 145.00 x 169.00		Medicaid	150,000	643.06	Delinquent: No
	East: 939266 North: 845153		County Tax	150,000	547.61	Date Paid/Returned: 01/28/2011
	Deed Book: 2616 Page: 772		Community Colleges	150,000	144.19	Amount Paid/Returned: \$2,630.64
	Full Market Value: 150,000		Town Tax	150,000	939.79	Notes: Processed as Paid
			Chargebacks	150,000	44.25	Collected At: Mail
			Stockton fp2	150,000	204.30	Method:
			Stockton It1	150,000	107.44	Cash: \$0.00
						Check: \$2,630.64
						Reference: 4216
						Due Date #1: 02/10/2011
						Amount Due: \$2,630.64
066889-214.12-1-28	7293 S Main St			ACCT	BILL	1143
Peden Peter	Vacant comm	5,000				
Peden Karen	Cassadaga Valley	5,000				
7561 Bower Rd	16-6-9					
Stockton, NY 14784						
	Lot Dimensions 70.00 x 137.00		Medicaid	5,000	21.44	Delinquent: No
	East: 939299 North: 845079		County Tax	5,000	18.25	Date Paid/Returned: 01/28/2011
	Deed Book: 2616 Page: 772		Community Colleges	5,000	4.81	Amount Paid/Returned: \$87.70
	Full Market Value: 5,000		Town Tax	5,000	31.33	Notes: Processed as Paid
			Chargebacks	5,000	1.48	Collected At: Mail
			Stockton fp2	5,000	6.81	Method:
			Stockton It1	5,000	3.58	Cash: \$0.00
						Check: \$87.70
						Reference: 4216
						Due Date #1: 02/10/2011
						Amount Due: \$87.70

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-3	7290 Bowen Rd			ACCT	BILL	1122
Tanner Marilyn B PO Box 103 Stockton, NY 14784	Mfg housing Cassadaga Valley 16-4-16	8,000 36,500				
	Lot Dimensions 143.00 x 225.00 East: 936969 North: 845093 Deed Book: 2559 Page: 509 Full Market Value:	36,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	36,500 36,500 36,500 36,500 36,500 36,500 36,500	156.48 133.25 35.09 228.68 10.77 49.71 26.14	Delinquent: No Date Paid/Returned: 01/25/2011 Amount Paid/Returned: \$640.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$640.12 Reference: 2067 Due Date #1: 02/10/2011 Amount Due: \$640.12
066889-214.12-1-33	4525 E Railroad Ave			ACCT	BILL	1144
Parsons Mitchell Parsons Cynthia 4525 E Railroad Ave PO Box 201 Stockton, NY 14784	1 Family Res Cassadaga Valley 16-7-6	8,000 35,000				
	Lot Dimensions 78.00 x 199.00 East: 939534 North: 845257 Deed Book: 2506 Page: 626 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	35,000 35,000 35,000 35,000 35,000 35,000 35,000	150.05 127.78 33.65 219.28 10.33 47.67 25.07	Delinquent: No Date Paid/Returned: 01/28/2011 Amount Paid/Returned: \$613.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$613.83 Reference: 7011416925-Wells Fargo Due Date #1: 02/10/2011 Amount Due: \$613.83
066889-214.12-1-34	4519 E Railroad Ave			ACCT	BILL	1145
Morrison Dorothy K 4519 E Railroad Ave Stockton, NY 14784	1 Family Res Cassadaga Valley 16-7-7	8,000 34,000				
	Acres: 0.47 East: 939608 North: 845291 Deed Book: 2366 Page: 24 Full Market Value:	34,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	34,000 34,000 34,000 34,000 34,000 34,000 34,000	145.76 124.13 32.68 213.02 10.03 46.31 24.35	Delinquent: No Date Paid/Returned: 01/18/2011 Amount Paid/Returned: \$596.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$596.28 Reference: 1145 Due Date #1: 02/10/2011 Amount Due: \$596.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-35	4513 E Railroad Ave			ACCT	BILL	1146
Piersons Helen	1 Family Res	8,000				
4513 E Railroad Ave	Cassadaga Valley	46,000				
Stockton, NY 14784	16-7-8					
	Acres: 0.45		Medicaid	46,000	197.21	Delinquent: No
	East: 939688 North: 845304		County Tax	46,000	167.93	Date Paid/Returned: 01/27/2011
	Deed Book: Page:		Community Colleges	46,000	44.22	Amount Paid/Returned: \$806.73
	Full Market Value: 46,000		Town Tax	46,000	288.20	Notes: Processed as Paid
			Chargebacks	46,000	13.57	Collected At: In-Person
			Stockton fp2	46,000	62.65	Method:
			Stockton It1	46,000	32.95	Cash: \$0.00
						Check: \$806.73
						Reference: 3576
						Due Date #1: 02/10/2011
						Amount Due: \$806.73
066889-214.12-1-36	4507 E Railroad Ave			ACCT	BILL	1147
Morse William C	1 Family Res	8,000				
4507 E Rail Road Ave	Cassadaga Valley	42,000				
PO Box 132	16-7-9					
Stockton, NY 14784						
	Acres: 0.40		Medicaid	42,000	180.06	Delinquent: No
	East: 939754 North: 845315		County Tax	42,000	153.33	Date Paid/Returned: 04/01/2011
	Deed Book: 2339 Page: 474		Community Colleges	42,000	40.37	Amount Paid/Returned: \$751.30
	Full Market Value: 42,000		Town Tax	42,000	263.14	Notes: Processed as Paid
			Chargebacks	42,000	12.39	Collected At: In-Person
			Stockton fp2	42,000	57.20	Method:
			Stockton It1	42,000	30.08	Cash: \$751.30
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$736.57
066889-214.12-1-37	4499 E Railroad Ave			ACCT	BILL	1148
Green Elizabeth	1 Family Res	8,000				
Green Gregory A	Cassadaga Valley	55,000				
4499 E Railroad Ave	16-7-10					
PO Box 218						
Stockton, NY 14784						
	Lot Dimensions 91.00 x 309.00		Medicaid	55,000	235.79	Delinquent: No
	East: 939828 North: 845333		County Tax	55,000	200.79	Date Paid/Returned: 02/25/2011
	Deed Book: 2695 Page: 765		Community Colleges	55,000	52.87	Amount Paid/Returned: \$974.22
	Full Market Value: 55,000		Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: In-Person
			Stockton fp2	55,000	74.91	Method:
			Stockton It1	55,000	39.39	Cash: \$0.00
						Check: \$974.22
						Reference: 2942
						Due Date #1: 02/10/2011
						Amount Due: \$964.57

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-38	4495 E Railroad Ave			ACCT	BILL	1149
Keefe Michael J	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$4,800.00		
Keefe Dianna E	Cassadaga Valley	32,000				
4495 E Railroad Ave	16-7-11.1					
PO Box 60						
Stockton, NY 14784						
	Acres: 0.80		Medicaid	27,200	116.61	Delinquent: No
	East: 939928 North: 845437		County Tax	27,200	99.30	Date Paid/Returned: 01/24/2011
	Deed Book: 2546 Page: 369		Community Colleges	27,200	26.15	Amount Paid/Returned: \$487.00
	Full Market Value: 32,000		Town Tax	27,200	170.42	Notes: Processed as Paid
			Chargebacks	27,200	8.02	Collected At: Mail
			Stockton fp2	32,000	43.58	Method:
			Stockton lt1	32,000	22.92	Cash: \$0.00
						Check: \$487.00
						Reference: 150
						Due Date #1: 02/10/2011
						Amount Due: \$487.00
066889-214.12-1-39	7280 S Main St			ACCT	BILL	1150
Cave Ronald D	1 Family Res	12,200				
7305 Goddard St	Cassadaga Valley	42,000				
Shawnee, KS 66203-4525	16-7-12.2.2					
	Acres: 4.20		Medicaid	42,000	180.06	Delinquent: No
	East: 939698 North: 844941		County Tax	42,000	153.33	Date Paid/Returned: 02/05/2011
	Deed Book: 2373 Page: 895		Community Colleges	42,000	40.37	Amount Paid/Returned: \$736.57
	Full Market Value: 42,000		Town Tax	42,000	263.14	Notes: Processed as Paid
			Chargebacks	42,000	12.39	Collected At: Mail
			Stockton fp2	42,000	57.20	Method:
			Stockton lt1	42,000	30.08	Cash: \$0.00
						Check: \$736.57
						Reference: 1068
						Due Date #1: 02/10/2011
						Amount Due: \$736.57
066889-214.12-1-4	Dean Rd			ACCT	BILL	1123
Eckstrom Ruth T	Res vac land	900				
8201 Bear Lake Rd	Cassadaga Valley	900				
Stockton, NY 14784	16-4-3					
	Lot Dimensions 66.00 x 82.00		Medicaid	900	3.86	Delinquent: No
	East: 937807 North: 845350		County Tax	900	3.29	Date Paid/Returned: 02/05/2011
	Deed Book: 2071 Page: 00085		Community Colleges	900	0.87	Amount Paid/Returned: \$15.80
	Full Market Value: 900		Town Tax	900	5.64	Notes: Processed as Paid
			Chargebacks	900	0.27	Collected At: Mail
			Stockton fp2	900	1.23	Method:
			Stockton lt1	900	0.64	Cash: \$0.00
						Check: \$15.80
						Reference: 1638
						Due Date #1: 02/10/2011
						Amount Due: \$15.80

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-40	4502 Lord Rd			ACCT	BILL	1151
Crandall Susan M 225 Seymour St Fredonia, NY 14063	1 Family Res Cassadaga Valley 16-7-13.1	8,000 30,000				
	Lot Dimensions 112.00 x 132.00 East: 939670 North: 844744 Deed Book: 2680 Page: 340 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	30,000 30,000 30,000 30,000 30,000 30,000 30,000	128.61 109.52 28.84 187.96 8.85 40.86 21.49	Delinquent: No Date Paid/Returned: 01/14/2011 Amount Paid/Returned: \$526.13 Notes: Processed as Paid Collected At: undefined Method: Cash: \$0.00 Check: \$526.13 Reference: MO-18126315450 Due Date #1: 02/10/2011 Amount Due: \$526.13
066889-214.12-1-42	Main St			ACCT	BILL	1152
Stockton Vol Fire Co Inc 28 S Main St PO Box 113 Stockton, NY 14784	Office bldg. Cassadaga Valley 16-7-14	10,000 160,000				
	Acres: 0.60 East: 939552 North: 844783 Deed Book: 2239 Page: 195 Full Market Value:	160,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	160,000 160,000 160,000 160,000 160,000 160,000 160,000	685.93 584.12 153.81 1,002.44 47.20 217.92 114.60	Delinquent: No Date Paid/Returned: 02/03/2011 Amount Paid/Returned: \$2,806.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,806.02 Reference: 469 Due Date #1: 02/10/2011 Amount Due: \$2,806.02
066889-214.12-1-43	7268 S Main St			ACCT	BILL	1153
Thompson Thomas Thompson Mary 7268 Rt 380 PO Box 99 Stockton, NY 14784	Mfg housing Cassadaga Valley 16-7-12.1	8,000 60,000				
Bank: 6800	Lot Dimensions 118.00 x 187.00 East: 939546 North: 844920 Deed Book: 2602 Page: 481 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	60,000 60,000 60,000 60,000 60,000 60,000 60,000	257.22 219.04 57.68 375.92 17.70 81.72 42.98	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$1,052.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,052.26 Reference: 12688-Cattaraugus Bank Due Date #1: 02/10/2011 Amount Due: \$1,052.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-44	7277 S Main St			ACCT	BILL	1154
Johnson Marian E	1 Family Res	8,000				
7277 S Main St	Cassadaga Valley	38,000				
PO Box 162	16-6-10					
Stockton, NY 14784						
	Lot Dimensions 83.00 x 211.00		Medicaid	38,000	162.91	Delinquent: No
	East: 939300 North: 845005		County Tax	38,000	138.73	Date Paid/Returned: 02/07/2011
	Deed Book: 2686 Page: 777		Community Colleges	38,000	36.53	Amount Paid/Returned: \$666.44
	Full Market Value: 38,000		Town Tax	38,000	238.08	Notes: Processed as Paid
			Chargebacks	38,000	11.21	Collected At: In-Person
			Stockton fp2	38,000	51.76	Method:
			Stockton It1	38,000	27.22	Cash: \$666.44
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$666.44
066889-214.12-1-45	7273 S Main St			ACCT	BILL	1155
Thorp Max D	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Thorp Susan O	Cassadaga Valley	44,800				
7273 S Main St	16-6-11					
PO Box 32						
Stockton, NY 14784						
	Lot Dimensions 75.00 x 212.00		Medicaid	38,800	166.34	Delinquent: No
	East: 939304 North: 844932		County Tax	38,800	141.65	Date Paid/Returned: 01/24/2011
	Deed Book: Page:		Community Colleges	38,800	37.30	Amount Paid/Returned: \$692.94
	Full Market Value: 44,800		Town Tax	38,800	243.09	Notes: Processed as Paid
			Chargebacks	38,800	11.45	Collected At: Mail
			Stockton fp2	44,800	61.02	Method:
			Stockton It1	44,800	32.09	Cash: \$0.00
						Check: \$692.94
						Reference: 170
						Due Date #1: 02/10/2011
						Amount Due: \$692.94
066889-214.12-1-46	7265 S Main St			ACCT	BILL	1156
Burnett Michael	1 Family Res	8,000				
Burnett Brenda	Cassadaga Valley	44,000				
7235 Route 380	16-6-12					
PO Box 40						
Stockton, NY 14784						
	Acres: 0.49		Medicaid	44,000	188.63	Delinquent: No
	East: 939323 North: 844857		County Tax	44,000	160.63	Date Paid/Returned: 01/31/2011
	Deed Book: 2590 Page: 364		Community Colleges	44,000	42.30	Amount Paid/Returned: \$992.13
	Full Market Value: 44,000		Town Tax	44,000	275.67	Notes: Processed as Paid
			Chargebacks	44,000	12.98	Collected At: In-Person
			School Relevy		220.47	Method:
			Stockton fp2	44,000	59.93	Cash: \$792.13
			Stockton It1	44,000	31.52	Check: \$200.00
						Reference: MO-18605681032
						Due Date #1: 02/10/2011
						Amount Due: \$992.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-47	7255 S Main St			ACCT	BILL	1157
Acosta Dennis C	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Acosta Sue E	Cassadaga Valley	46,700	Disabled V COUNTY/TOWN	\$7,005.00		
7255 Rt 380 N	16-6-13					
PO Box 155						
Stockton, NY 14784						
	Acres: 0.51		Medicaid	33,695	144.45	Delinquent: No
	East: 939348 North: 844749		County Tax	33,695	123.01	Date Paid/Returned: 02/02/2011
	Deed Book: 2420 Page: 911		Community Colleges	33,695	32.39	Amount Paid/Returned: \$617.95
	Full Market Value: 46,700		Town Tax	33,695	211.11	Notes: Processed as Paid
			Chargebacks	33,695	9.94	Collected At: Mail
			Stockton fp2	46,700	63.60	Method:
			Stockton lt1	46,700	33.45	Cash: \$0.00
						Check: \$617.95
						Reference: 1837
						Due Date #1: 02/10/2011
						Amount Due: \$617.95
066889-214.12-1-48	7235 S Main St			ACCT	BILL	1158
Zmuda John J	Mfg hsing pk	50,200				
PO Box 324	Cassadaga Valley	281,000				
Fredonia, NY 14063	16-6-15.2					
	Acres: 6.70		Medicaid	281,000	1,204.67	Delinquent: No
	East: 939047 North: 844642		County Tax	281,000	1,025.86	Date Paid/Returned: 04/04/2011
	Deed Book: 2263 Page: 533		Community Colleges	281,000	270.12	Amount Paid/Returned: \$10,133.12
	Full Market Value: 281,000		Town Tax	281,000	1,760.54	Notes: Processed as Paid
			Chargebacks	281,000	82.90	Collected At: Mail
			School Relevy		5,004.40	Method:
			Stockton fp2	281,000	382.71	Cash: \$0.00
			Stockton lt1	281,000	201.27	Check: \$10,133.12
						Reference: 1735- John R. Noe
						Due Date #1: 02/10/2011
						Amount Due: \$9,932.47
066889-214.12-1-5	7307 Mill St			ACCT	BILL	1124
Haskell Steve R	1 Family Res	8,000				
4300 Waterman Rd	Cassadaga Valley	42,300				
Stockton, NY 14784	life use to Joseph A. Smi					
	16-4-4					
	Lot Dimensions 115.00 x 222.00		Medicaid	42,300	181.34	Delinquent: No
	East: 937958 North: 845291		County Tax	42,300	154.43	Date Paid/Returned: 02/25/2011
	Deed Book: 2664 Page: 75		Community Colleges	42,300	40.66	Amount Paid/Returned: \$749.26
	Full Market Value: 42,300		Town Tax	42,300	265.02	Notes: Processed as Paid
			Chargebacks	42,300	12.48	Collected At: In-Person
			Stockton fp2	42,300	57.61	Method:
			Stockton lt1	42,300	30.30	Cash: \$0.00
						Check: \$749.26
						Reference: 2302
						Due Date #1: 02/10/2011
						Amount Due: \$741.84

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-50	7221 Route 380 S			ACCT	BILL	1159
Loretto Roman J Loretto Karen A 5598 Southside Dr Hamburg, NY 14075	1 Family Res Cassadaga Valley 5-1-11.4	10,000 54,000				
	Acres: 2.00		Medicaid	54,000	231.50	Delinquent: No
	East: 939124 North: 844250		County Tax	54,000	197.14	Date Paid/Returned: 02/09/2011
	Deed Book: 2667 Page: 229		Community Colleges	54,000	51.91	Amount Paid/Returned: \$947.03
	Full Market Value: 54,000		Town Tax	54,000	338.32	Notes: Processed as Paid
			Chargebacks	54,000	15.93	Collected At: Mail
			Stockton fp2	54,000	73.55	Method:
			Stockton It1	54,000	38.68	Cash: \$0.00
						Check: \$947.03
						Reference: 638013-HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$947.03
066889-214.12-1-51	Route 380			ACCT	BILL	1160
Loretto Roman J Loretto Karen A 5598 Southside Dr Hamburg, NY 14075	Res vac land Cassadaga Valley 5-1-11.5	1,000 1,000				
	Acres: 1.00		Medicaid	1,000	4.29	Delinquent: No
	East: 939154 North: 844166		County Tax	1,000	3.65	Date Paid/Returned: 03/21/2011
	Deed Book: 2667 Page: 229		Community Colleges	1,000	0.96	Amount Paid/Returned: \$38.08
	Full Market Value: 1,000		Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
			School Relevy		17.82	Method:
			Stockton fp2	1,000	1.36	Cash: \$0.00
			Stockton It1	1,000	0.72	Check: \$38.08
						Reference: 689790,470037-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$35.37
066889-214.12-1-52	S Route 380			ACCT	BILL	1161
Loretto Roman J Loretto Karen A 5598 Southside Dr Hamburg, NY 14075	Vac farmland Cassadaga Valley 5-1-11.6	10,900 10,900				
	Acres: 10.90		Medicaid	10,900	46.73	Delinquent: No
	East: 939212 North: 843850		County Tax	10,900	39.79	Date Paid/Returned: 03/21/2011
	Deed Book: 2667 Page: 229		Community Colleges	10,900	10.48	Amount Paid/Returned: \$395.00
	Full Market Value: 10,900		Town Tax	10,900	68.29	Notes: Processed as Paid
			Chargebacks	10,900	3.22	Collected At: Mail
			School Relevy		194.12	Method:
			Stockton fp2	10,900	14.85	Cash: \$0.00
			Stockton It1	10,900	7.81	Check: \$395.00
						Reference: 689791, 470036-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$385.29

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-56	4649 W Railroad Ave			ACCT	BILL	1162
Strener Michael R	1 Family Res	8,000				
4649 W Railroad Ave	Cassadaga Valley	50,000				
Stockton, NY 14784	16-5-1					
	Lot Dimensions 120.00 x 165.00		Medicaid	50,000	214.35	Delinquent: No
	East: 937466 North: 844272		County Tax	50,000	182.54	Date Paid/Returned: 02/09/2011
	Deed Book: 2439 Page: 959		Community Colleges	50,000	48.06	Amount Paid/Returned: \$876.87
Bank: 6800	Full Market Value: 50,000		Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
			Stockton fp2	50,000	68.10	Method:
			Stockton It1	50,000	35.81	Cash: \$0.00
						Check: \$876.87
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$876.87
066889-214.12-1-57	4635 W Railroad Ave			ACCT	BILL	1163
Benton Cathleen A	1 Family Res	8,000				
4635 W Railroad Ave	Cassadaga Valley	38,000				
PO Box 93	16-6-1					
Stockton, NY 14784						
	Lot Dimensions 87.00 x 205.00		Medicaid	38,000	162.91	Delinquent: No
	East: 937729 North: 844378		County Tax	38,000	138.73	Date Paid/Returned: 02/09/2011
	Deed Book: 2656 Page: 880		Community Colleges	38,000	36.53	Amount Paid/Returned: \$666.44
Bank: 0668	Full Market Value: 38,000		Town Tax	38,000	238.08	Notes: Processed as Paid
			Chargebacks	38,000	11.21	Collected At: Mail
			Stockton fp2	38,000	51.76	Method:
			Stockton It1	38,000	27.22	Cash: \$0.00
						Check: \$666.44
						Reference: 142242-CUC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$666.44
066889-214.12-1-58	4629 W Railroad Ave			ACCT	BILL	1164
Pierce Catherine P	1 Family Res	8,000				
4629 W Railroad Ave	Cassadaga Valley	31,000				
PO Box 133	16-6-2					
Stockton, NY 14784						
	Lot Dimensions 66.00 x 205.00		Medicaid	31,000	132.90	Delinquent: Yes
	East: 937795 North: 844411		County Tax	31,000	113.17	Date Paid/Returned:
	Deed Book: 2513 Page: 974		Community Colleges	31,000	29.80	Amount Paid/Returned:
	Full Market Value: 31,000		Town Tax	31,000	194.22	Notes: Processed as Delinquent
			Chargebacks	31,000	9.15	Collected At: System
			Stockton fp2	31,000	42.22	Method: System
			Stockton It1	31,000	22.20	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$543.66

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-6	7299 Mill St			ACCT	BILL	1125
Fote Patrick T	1 Family Res	10,000				
7299 Mill St	Cassadaga Valley	33,000				
Stockton, NY 14784	16-4-5					
	Acres: 2.00		Medicaid	33,000	141.47	Delinquent: No
	East: 937927 North: 845175		County Tax	33,000	120.47	Date Paid/Returned: 02/25/2011
	Deed Book: 2566 Page: 547		Community Colleges	33,000	31.72	Amount Paid/Returned: \$584.53
	Full Market Value:	33,000	Town Tax	33,000	206.75	Notes: Processed as Paid
			Chargebacks	33,000	9.74	Collected At: In-Person
			Stockton fp2	33,000	44.95	Method:
			Stockton It1	33,000	23.64	Cash: \$0.00
						Check: \$584.53
						Reference: 736
						Due Date #1: 02/10/2011
						Amount Due: \$578.74
066889-214.12-1-60	4627 W Railroad Ave			ACCT	BILL	1165
Pierce Cindy Ann	Mfg housing	9,000				
Pierce Catherine P	Cassadaga Valley	68,300				
4627 W Railroad Ave	16-6-16.2					
PO Box 222						
Stockton, NY 14784						
	Lot Dimensions 198.00 x 204.60		Medicaid	68,300	292.81	Delinquent: No
	East: 937920 North: 844469		County Tax	68,300	249.35	Date Paid/Returned: 02/09/2011
	Deed Book: 2513 Page: 972		Community Colleges	68,300	65.66	Amount Paid/Returned: \$1,197.83
	Full Market Value:	68,300	Town Tax	68,300	427.92	Notes: Processed as Paid
			Chargebacks	68,300	20.15	Collected At: Mail
			Stockton fp2	68,300	93.02	Method:
			Stockton It1	68,300	48.92	Cash: \$0.00
						Check: \$1,197.83
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$1,197.83
066889-214.12-1-61	4622 W Railroad Ave			ACCT	BILL	1166
Strong Brian H	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Strong Linda M	Cassadaga Valley	43,000				
4622 Railroad Ave	16-4-11.2					
Stockton, NY 14784						
	Lot Dimensions 150.00 x 150.00		Medicaid	37,000	158.62	Delinquent: No
	East: 937848 North: 844676		County Tax	37,000	135.08	Date Paid/Returned: 02/09/2011
	Deed Book: 2078 Page: 00128		Community Colleges	37,000	35.57	Amount Paid/Returned: \$661.37
	Full Market Value:	43,000	Town Tax	37,000	231.82	Notes: Processed as Paid
			Chargebacks	37,000	10.92	Collected At: Mail
			Stockton fp2	43,000	58.56	Method:
			Stockton It1	43,000	30.80	Cash: \$0.00
						Check: \$661.37
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$661.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-62	W Railroad Ave			ACCT	BILL	1167
Catanese John A	Vac farmland	3,300	AG DIST CO/TOWN/SCH	\$1,343.00		
Catanese Julie E	Cassadaga Valley	3,300				
6230 S Sto-Cass Rd	16-4-11.1					
Sinclairville, NY 14782						
	Acres: 3.30		Medicaid	1,957	8.39	Delinquent: No
	East: 937718 North: 845016		County Tax	1,957	7.14	Date Paid/Returned: 02/02/2011
	Deed Book: 2465 Page: 879		Community Colleges	1,957	1.88	Amount Paid/Returned: \$37.10
	Full Market Value: 3,300		Town Tax	1,957	12.26	Notes: Processed as Paid
			Chargebacks	1,957	0.58	Collected At: Mail
			Stockton fp2	3,300	4.49	Method:
			Stockton lt1	3,300	2.36	Cash: \$0.00
						Check: \$37.10
						Reference: 2705
						Due Date #1: 02/10/2011
						Amount Due: \$37.10
066889-214.12-1-63	4630 W Railroad Ave			ACCT	BILL	1168
Woodard James B III	1 Family Res	8,000	Combat Vet COUNTY/TOWN	\$10,000.00		
4630 W Railroad Ave	Cassadaga Valley	48,000				
Stockton, NY 14784	16-4-15.1					
	Acres: 1.00		Medicaid	38,000	162.91	Delinquent: No
	East: 937688 North: 844642		County Tax	38,000	138.73	Date Paid/Returned: 01/21/2011
	Deed Book: 2058 Page: 00292		Community Colleges	38,000	36.53	Amount Paid/Returned: \$687.21
	Full Market Value: 48,000		Town Tax	38,000	238.08	Notes: Processed as Paid
			Chargebacks	38,000	11.21	Collected At: In-Person
			Stockton fp2	48,000	65.37	Method:
			Stockton lt1	48,000	34.38	Cash: \$687.21
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$687.21
066889-214.12-1-64	4640 W Railroad Ave			ACCT	BILL	1169
Barmore Christopher	1 Family Res	8,000				
2422 N Maple St	Cassadaga Valley	55,000				
Ashville, NY 14710	16-4-12					
	Lot Dimensions 99.00 x 267.00		Medicaid	55,000	235.79	Delinquent: Yes
	East: 937565 North: 844587		County Tax	55,000	200.79	Date Paid/Returned:
	Deed Book: 2620 Page: 544		Community Colleges	55,000	52.87	Amount Paid/Returned:
	Full Market Value: 55,000		Town Tax	55,000	344.59	Notes: Processed as Delinquent
			Chargebacks	55,000	16.23	Collected At: System
			School Relevy		979.51	Method: System
			Stockton fp2	55,000	74.91	Cash:
			Stockton lt1	55,000	39.39	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,944.08

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-65	4644 W Railroad Ave			ACCT	BILL	1170
Catanese Jeremy A	1 Family Res	8,000				
Catanese Betty	Cassadaga Valley	25,000				
4644 W Railroad Ave	16-4-13					
Stockton, NY 14784						
	Lot Dimensions 168.00 x 267.00		Medicaid	25,000	107.18	Delinquent: No
	East: 937447 North: 844533		County Tax	25,000	91.27	Date Paid/Returned: 03/01/2011
	Deed Book: 2418 Page: 992		Community Colleges	25,000	24.03	Amount Paid/Returned: \$442.83
	Full Market Value: 25,000		Town Tax	25,000	156.63	Notes: Processed as Paid
			Chargebacks	25,000	7.38	Collected At: In-Person
			Stockton fp2	25,000	34.05	Method:
			Stockton It1	25,000	17.91	Cash: \$0.00
						Check: \$442.83
						Reference: 3109
						Due Date #1: 02/10/2011
						Amount Due: \$438.45
066889-214.12-1-67	Bowen Rd			ACCT	BILL	1171
Catanese John A	Vac farmland	11,600	AG DIST CO/TOWN/SCH	\$7,226.00		
Catanese Julie E	Cassadaga Valley	11,600				
6230 S Sto-Cass Rd	16-4-15.2					
Sinclairville, NY 14782						
	Acres: 9.40		Medicaid	4,374	18.75	Delinquent: No
	East: 937278 North: 844970		County Tax	4,374	15.97	Date Paid/Returned: 02/02/2011
	Deed Book: 2465 Page: 879		Community Colleges	4,374	4.20	Amount Paid/Returned: \$91.72
	Full Market Value: 11,600		Town Tax	4,374	27.40	Notes: Processed as Paid
			Chargebacks	4,374	1.29	Collected At: Mail
			Stockton fp2	11,600	15.80	Method:
			Stockton It1	11,600	8.31	Cash: \$0.00
						Check: \$91.72
						Reference: 2705
						Due Date #1: 02/10/2011
						Amount Due: \$91.72
066889-214.12-1-7	7293 Mill St			ACCT	BILL	1126
Lindquist Bernard T	1 Family Res	8,000				
Lindquist Jane A	Cassadaga Valley	29,000				
8768 Center Rd	16-4-6					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 198.00		Medicaid	29,000	124.33	Delinquent: Yes
	East: 938053 North: 845095		County Tax	29,000	105.87	Date Paid/Returned:
	Deed Book: 2352 Page: 774		Community Colleges	29,000	27.88	Amount Paid/Returned:
	Full Market Value: 29,000		Town Tax	29,000	181.69	Notes: Processed as Delinquent
			Chargebacks	29,000	8.56	Collected At: System
			Stockton fp2	29,000	39.50	Method: System
			Stockton It1	29,000	20.77	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$508.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-8	7306 Mill St			ACCT	BILL	1127
Carr James W PO Box 177 Greenhurst, NY 14742	1 Family Res Cassadaga Valley 16-2-30.2	8,200 35,700				
Acres: 1.10 East: 938241 North: 845365 Deed Book: 2315 Page: 661 Full Market Value:		35,700	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2 Stockton lt1	35,700 35,700 35,700 35,700 35,700 35,700 35,700 35,700	153.05 130.33 34.32 223.67 10.53 72.66 48.62 25.57	Delinquent: No Date Paid/Returned: 01/13/2011 Amount Paid/Returned: \$698.75 Notes: Processed as Paid Collected At: undefined Method: Cash: \$0.00 Check: \$698.75 Reference: 0000001029257-pd by EM Due Date #1: 02/10/2011 Amount Due: \$698.75
066889-214.12-1-9	7296 Mill St			ACCT	BILL	1128
Meekins Scott B 4788 Ellery Centrailia Rd Bemus Point, NY 14712	Mfg housing Cassadaga Valley 16-2-30.1	6,000 8,000				
Lot Dimensions 81.00 x 300.00 East: 938260 North: 845294 Deed Book: 2675 Page: 973 Full Market Value:		8,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2 Stockton lt1	8,000 8,000 8,000 8,000 8,000 8,000 8,000 8,000	34.30 29.21 7.69 50.12 2.36 142.47 10.90 5.73	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$282.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$282.78 Reference: 2992 Due Date #1: 02/10/2011 Amount Due: \$282.78
066889-215.00-1-1	Nelson Hill Rd			ACCT	BILL	1172
Taylor Harry K Taylor Karlene 25 Highland Ave PO Box 86 Brocton, NY 14716	Vac w/imprv Cassadaga Valley 5-1-15	9,500 9,600				
Acres: 8.00 East: 940227 North: 846424 Deed Book: Page: Full Market Value:		9,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	9,600 9,600 9,600 9,600 9,600 9,600	41.16 35.05 9.23 60.15 2.83 13.07	Delinquent: No Date Paid/Returned: 02/07/2011 Amount Paid/Returned: \$161.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$161.49 Check: \$0.00 Reference: Due Date #1: 02/10/2011 Amount Due: \$161.49

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-10	Cassadaga-Stockton Rd			ACCT	BILL	1181
Kaczmarek Andrew J	Seasonal res	17,500				
5214 Berg Rd	Cassadaga Valley	32,000				
W Seneca, NY 14218	5-1-6.5					
	Acres: 14.72		Medicaid	32,000	137.19	Delinquent: No
	East: 942487 North: 846779		County Tax	32,000	116.82	Date Paid/Returned: 01/28/2011
	Deed Book: 2250 Page: 355		Community Colleges	32,000	30.76	Amount Paid/Returned: \$538.28
	Full Market Value: 32,000		Town Tax	32,000	200.49	Notes: Processed as Paid
			Chargebacks	32,000	9.44	Collected At: Mail
			Stockton fp2	32,000	43.58	Method:
						Cash: \$0.00
						Check: \$538.28
						Reference: 1198
						Due Date #1: 02/10/2011
						Amount Due: \$538.28
066889-215.00-1-11	Cassadaga-Stockton Rd			ACCT	BILL	1182
Graczyk Daniel A Etal	Abandoned ag	27,300				
Graczyk David D	Cassadaga Valley	27,300				
48 South Shore Rd	5-1-6.2					
Cuba, NY 14727						
	Acres: 30.00		Medicaid	27,300	117.04	Delinquent: No
	East: 943083 North: 846997		County Tax	27,300	99.67	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	27,300	26.24	Amount Paid/Returned: \$459.22
	Full Market Value: 27,300		Town Tax	27,300	171.04	Notes: Processed as Paid
			Chargebacks	27,300	8.05	Collected At: Mail
			Stockton fp2	27,300	37.18	Method:
						Cash: \$0.00
						Check: \$459.22
						Reference: 1198
						Due Date #1: 02/10/2011
						Amount Due: \$459.22
066889-215.00-1-12	Lord Rd			ACCT	BILL	1183
Maracle Paul M	Seasonal res	30,000				
Sulowski Ronald J	Cassadaga Valley	65,000				
18 Long Ave	5-1-10.6					
Cheektowaga, NY 14225						
	Acres: 31.00		Medicaid	65,000	278.66	Delinquent: No
	East: 943482 North: 845446		County Tax	65,000	237.30	Date Paid/Returned: 02/02/2011
	Deed Book: 2642 Page: 680		Community Colleges	65,000	62.48	Amount Paid/Returned: \$1,093.39
	Full Market Value: 65,000		Town Tax	65,000	407.24	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: Mail
			Stockton fp2	65,000	88.53	Method:
						Cash: \$0.00
						Check: \$1,093.39
						Reference: 1038
						Due Date #1: 02/10/2011
						Amount Due: \$1,093.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-13	Lord Rd			ACCT	BILL	1184
Crandall Richard A	Vac farmland	23,600	AG DIST CO/TOWN/SCH	\$12,714.00		
Crandall Vicki L	Cassadaga Valley	23,600				
7395 Bowers Rd	6-1-37					
Cassadaga, NY 14718						
	Acres: 25.50		Medicaid	10,886	46.67	Delinquent: No
	East: 944299 North: 845446		County Tax	10,886	39.74	Date Paid/Returned: 02/08/2011
	Deed Book: 2271 Page: 246		Community Colleges	10,886	10.46	Amount Paid/Returned: \$200.42
	Full Market Value: 23,600		Town Tax	10,886	68.20	Notes: Processed as Paid
			Chargebacks	10,886	3.21	Collected At: Mail
			Stockton fp2	23,600	32.14	Method:
						Cash: \$0.00
						Check: \$200.42
						Reference: 201
						Due Date #1: 02/10/2011
						Amount Due: \$200.42
066889-215.00-1-14	Lord Rd			ACCT	BILL	1185
Beckman Robert L	Vac farmland	108,000	AG DIST CO/TOWN/SCH	\$53,145.00		
Beckman Ann	Cassadaga Valley	108,000				
7253 Bowers Rd	6-1-38					
Cassadaga, NY 14718						
	Acres: 164.00		Medicaid	54,855	235.17	Delinquent: Yes
	East: 945768 North: 846551		County Tax	54,855	200.26	Date Paid/Returned:
	Deed Book: 2443 Page: 134		Community Colleges	54,855	52.73	Amount Paid/Returned:
	Full Market Value: 108,000		Town Tax	54,855	343.68	Notes: Processed as Delinquent
			Chargebacks	54,855	16.18	Collected At: System
			School Relevy		976.92	Method: System
			Stockton fp2	108,000	147.09	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,972.03
066889-215.00-1-15	Bowers Rd			ACCT	BILL	1186
Beckman Robert L	Vac farmland	19,500	AG DIST CO/TOWN/SCH	\$10,058.00		
Beckman Ann M	Cassadaga Valley	19,500				
3667 Luce Rd	6-1-7.6					
Cassadaga, NY 14718						
	Acres: 24.10		Medicaid	9,442	40.48	Delinquent: Yes
	East: 947360 North: 846837		County Tax	9,442	34.47	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	9,442	9.08	Amount Paid/Returned:
	Full Market Value: 19,500		Town Tax	9,442	59.16	Notes: Processed as Delinquent
			Chargebacks	9,442	2.79	Collected At: System
			School Relevy		168.15	Method: System
			Stockton fp2	19,500	26.56	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$340.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-16	Bowers Rd			ACCT	BILL	1187
Beckman Robert L	Dairy farm	84,100	AG DIST CO/TOWN/SCH	\$40,777.00		
Beckman Ann	Cassadaga Valley	230,000				
7253 Bowers Rd	6-1-9					
Cassadaga, NY 14718						
	Acres: 95.00		Medicaid	189,223	811.21	Delinquent: Yes
	East: 947423 North: 845494		County Tax	189,223	690.80	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	189,223	181.90	Amount Paid/Returned:
	Full Market Value: 230,000		Town Tax	189,223	1,185.53	Notes: Processed as Delinquent
			Chargebacks	189,223	55.83	Collected At: System
			School Relevy		2,806.79	Method: System
			Stockton fp2	230,000	313.25	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$6,045.31
066889-215.00-1-18	7212 Ridge Rd			ACCT	BILL	1188
Field Gregory S	Rural res	69,600	War Vet CT COUNTY/TOWN	\$6,000.00		
Field Karen D	Cassadaga Valley	89,800				
7212 Ridge Rd	6-1-35.1					
Cassadaga, NY 14718						
	Acres: 78.50		Medicaid	83,800	359.26	Delinquent: No
	East: 945271 North: 843753		County Tax	83,800	305.93	Date Paid/Returned: 02/11/2011
	Deed Book: 2564 Page: 933		Community Colleges	83,800	80.56	Amount Paid/Returned: \$1,417.81
	Full Market Value: 89,800		Town Tax	83,800	525.03	Notes: Processed as Paid
Bank: 6800			Chargebacks	83,800	24.72	Collected At: Mail
			Stockton fp2	89,800	122.31	Method:
						Cash: \$0.00
						Check: \$1,417.81
						Reference: 100533514-NorthWest
						Due Date #1: 02/10/2011
						Amount Due: \$1,417.81
066889-215.00-1-19	Ridge Rd			ACCT	BILL	1189
Beckman Robert L	Vac farmland	94,900	AG DIST CO/TOWN/SCH	\$43,990.00		
Beckman Ann	Cassadaga Valley	94,900				
7253 Bowers Rd	6-1-34.1					
Cassadaga, NY 14718						
	Acres: 159.30		Medicaid	50,910	218.26	Delinquent: No
	East: 946550 North: 841771		County Tax	50,910	185.86	Date Paid/Returned: 03/21/2011
	Deed Book: 2593 Page: 823		Community Colleges	50,910	48.94	Amount Paid/Returned: \$1,861.42
	Full Market Value: 94,900		Town Tax	50,910	318.97	Notes: Processed as Paid
			Chargebacks	50,910	15.02	Collected At: Mail
			School Relevy		906.66	Method:
			Stockton fp2	94,900	129.25	Cash: \$0.00
						Check: \$1,861.42
						Reference: 6026-Hope Fredrickson At
						Due Date #1: 02/10/2011
						Amount Due: \$1,822.96

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-2	4450 Nelson Hill Rd			ACCT	BILL	1173
Bauman Daniel J	1 Family Res	15,300	CW_15_VET/ COUNTY/TO	\$6,000.00		
Bauman Hilary A	Cassadaga Valley	60,000				
4450 Nelson Hill Rd	5-1-16					
PO Box 101						
Stockton, NY 14784						
	Acres: 6.00		Medicaid	54,000	231.50	Delinquent: No
	East: 940449 North: 846515		County Tax	54,000	197.14	Date Paid/Returned: 01/31/2011
	Deed Book: Page:		Community Colleges	54,000	51.91	Amount Paid/Returned: \$955.89
	Full Market Value: 60,000		Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: In-Person
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$955.89
						Reference: 5324
						Due Date #1: 02/10/2011
						Amount Due: \$955.89
066889-215.00-1-20	4184 Pierson Rd			ACCT	BILL	1190
Garrow Randall C	Seasonal res	43,100				
981- 96th St	Cassadaga Valley	150,000				
Niagara Falls, NY 14304	6-1-34.2					
	Acres: 40.70		Medicaid	150,000	643.06	Delinquent: No
	East: 944355 North: 841766		County Tax	150,000	547.61	Date Paid/Returned: 01/17/2011
	Deed Book: 2410 Page: 147		Community Colleges	150,000	144.19	Amount Paid/Returned: \$2,523.20
	Full Market Value: 150,000		Town Tax	150,000	939.79	Notes: Processed as Paid
			Chargebacks	150,000	44.25	Collected At: Mail
			Stockton fp2	150,000	204.30	Method:
						Cash: \$0.00
						Check: \$2,523.20
						Reference: 1546
						Due Date #1: 02/10/2011
						Amount Due: \$2,523.20
066889-215.00-1-21	Ridge Rd			ACCT	BILL	1191
Loughlin Thomas	Seasonal res	21,700				
Loughlin Ann Marie	Cassadaga Valley	28,000				
105 W Fourth St	6-1-36.2					
Dunkirk, NY 14048						
	Acres: 20.00		Medicaid	28,000	120.04	Delinquent: No
	East: 944381 North: 843257		County Tax	28,000	102.22	Date Paid/Returned: 02/02/2011
	Deed Book: 2580 Page: 39		Community Colleges	28,000	26.92	Amount Paid/Returned: \$471.01
	Full Market Value: 28,000		Town Tax	28,000	175.43	Notes: Processed as Paid
			Chargebacks	28,000	8.26	Collected At: Mail
			Stockton fp2	28,000	38.14	Method:
						Cash: \$0.00
						Check: \$471.01
						Reference: 6368
						Due Date #1: 02/10/2011
						Amount Due: \$471.01

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-23	7181 Ridge Rd			ACCT	BILL	1192
Medige Theresa R 233 E Main St Apt 5-10 Fredonia, NY 14053-1448	Rural res Cassadaga Valley includes 6-1-36.3 6-1-36.1	26,500 130,000	AG BLDG CO/TOWN/SCH	\$8,000.00		
Bank: 0668	Acres: 20.00 East: 944315 North: 844295 Deed Book: 2614 Page: 167 Full Market Value:	130,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	122,000 122,000 122,000 122,000 122,000 130,000	523.02 445.39 117.28 764.36 35.99 177.06	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$2,063.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,063.10 Reference: 638013-HSBC Mortgage Due Date #1: 02/10/2011 Amount Due: \$2,063.10
066889-215.00-1-24	Pierson rear Rd			ACCT	BILL	1193
Wills Frederick E 3038 Straight Rd Fredonia, NY 14063	Rural vac>10 Cassadaga Valley 5-1-12.2	20,000 20,000				
	Acres: 25.00 East: 943528 North: 842823 Deed Book: 2509 Page: 392 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	20,000 20,000 20,000 20,000 20,000 20,000	85.74 73.01 19.23 125.31 5.90 27.24	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$336.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$336.43 Reference: 8166 Due Date #1: 02/10/2011 Amount Due: \$336.43
066889-215.00-1-25	Pierson Rd			ACCT	BILL	1194
Wills Frederick E 3038 Straight Rd Fredonia, NY 14063	Rural vac>10 Cassadaga Valley 5-1-13.3	23,300 23,300				
	Acres: 25.00 East: 943521 North: 841399 Deed Book: 2509 Page: 392 Full Market Value:	23,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	23,300 23,300 23,300 23,300 23,300 23,300	99.89 85.06 22.40 145.98 6.87 31.73	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$391.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$391.93 Reference: 8166 Due Date #1: 02/10/2011 Amount Due: \$391.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-26	Pierson Rd			ACCT	BILL	1195
Rupprecht Richard J 2611 Butts Rd Ashville, NY 14710	Abandoned ag Cassadaga Valley 8-1-9.1	58,900 58,900				
	Acres: 58.90		Medicaid	58,900	252.51	Delinquent: No
	East: 942622 North: 840069		County Tax	58,900	215.03	Date Paid/Returned: 01/20/2011
	Deed Book: 2575 Page: 695		Community Colleges	58,900	56.62	Amount Paid/Returned: \$990.78
	Full Market Value: 58,900		Town Tax	58,900	369.02	Notes: Processed as Paid
			Chargebacks	58,900	17.38	Collected At: Mail
			Stockton fp2	58,900	80.22	Method:
						Cash: \$0.00
						Check: \$990.78
						Reference: 1461
						Due Date #1: 02/10/2011
						Amount Due: \$990.78
066889-215.00-1-27	4467 Route 380			ACCT	BILL	1196
Farnham Mitchell Farnham Sandra 4467 Pierson Rd Stockton, NY 14784	Dairy farm Cassadaga Valley 8-1-9.2	51,800 98,000	AG DIST CO/TOWN/SCH	\$24,779.00		
	Acres: 41.10		Medicaid	73,221	313.90	Delinquent: Yes
	East: 940861 North: 840059		County Tax	73,221	267.31	Date Paid/Returned:
	Deed Book: 1855 Page: 00229		Community Colleges	73,221	70.39	Amount Paid/Returned:
	Full Market Value: 98,000		Town Tax	73,221	458.75	Notes: Processed as Delinquent
			Chargebacks	73,221	21.60	Collected At: System
			School Relevy		740.89	Method: System
			Stockton fp2	98,000	133.47	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,006.31
066889-215.00-1-28	Pierson Rd			ACCT	BILL	1197
Farnham Mitchell F Farnham Sandy W 4467 Peirson Rd Stockton, NY 14784	Vac farmland Cassadaga Valley 5-1-13.2	27,000 27,000	AG DIST CO/TOWN/SCH	\$15,953.00		
	Acres: 19.90		Medicaid	11,047	47.36	Delinquent: Yes
	East: 940864 North: 840921		County Tax	11,047	40.33	Date Paid/Returned:
	Deed Book: 2419 Page: 662		Community Colleges	11,047	10.62	Amount Paid/Returned:
	Full Market Value: 27,000		Town Tax	11,047	69.21	Notes: Processed as Delinquent
			Chargebacks	11,047	3.26	Collected At: System
			School Relevy		196.74	Method: System
			Stockton fp2	27,000	36.77	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$404.29

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-29.1	7040 Route 380 E			ACCT	BILL	1198
Wills Margaret A 7036 Rt 380 Stockton, NY 14784	Other stock Cassadaga Valley 5-1-13.1	36,400 75,000	AG DIST CO/TOWN/SCH	\$10,562.00		
	Acres: 50.30		Medicaid	64,438	276.25	Delinquent: No
	East: 941631 North: 841401		County Tax	64,438	235.25	Date Paid/Returned: 02/01/2011
	Deed Book: 2614 Page: 384		Community Colleges	64,438	61.94	Amount Paid/Returned: \$1,098.32
	Full Market Value: 75,000		Town Tax	64,438	403.72	Notes: Processed as Paid
			Chargebacks	64,438	19.01	Collected At: In-Person
			Stockton fp2	75,000	102.15	Method:
						Cash: \$1,098.32
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$1,098.32
066889-215.00-1-29.2	Pierson Rd			ACCT	BILL	1199
Church Jeffrey L Church Judith A 4932 Herrick Rd Gerry, NY 14740	Vac farmland Cassadaga Valley 5-1-13.4	23,300 23,300	AG COMMIT CO/TOWN/SCH	\$2,466.00		
	Acres: 25.00		Medicaid	20,834	89.32	Delinquent: No
	East: 942798 North: 841490		County Tax	20,834	76.06	Date Paid/Returned: 02/11/2011
	Deed Book: 2529 Page: 292		Community Colleges	20,834	20.03	Amount Paid/Returned: \$353.82
	Full Market Value: 23,300		Town Tax	20,834	130.53	Notes: Processed as Paid
			Chargebacks	20,834	6.15	Collected At: Mail
			Stockton fp2	23,300	31.73	Method:
						Cash: \$0.00
						Check: \$353.82
						Reference: 2966
						Due Date #1: 02/10/2011
						Amount Due: \$353.82
066889-215.00-1-29.3	Pierson Rd			ACCT	BILL	1200
Church Jeffrey L Church Judith A 4932 Herrick Rd Gerry, NY 14740	Res vac land Cassadaga Valley	5,300 5,300				
	Acres: 5.30		Medicaid	5,300	22.72	Delinquent: No
	East: 942798 North: 841490		County Tax	5,300	19.35	Date Paid/Returned: 02/11/2011
	Deed Book: 2614 Page: 387		Community Colleges	5,300	5.09	Amount Paid/Returned: \$89.15
	Full Market Value: 5,300		Town Tax	5,300	33.21	Notes: Processed as Paid
			Chargebacks	5,300	1.56	Collected At: Mail
			Stockton fp2	5,300	7.22	Method:
						Cash: \$0.00
						Check: \$89.15
						Reference: 2966
						Due Date #1: 02/10/2011
						Amount Due: \$89.15

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-3	Nelson Hill Rd			ACCT	BILL	1174
Gelencser Alexandria	Res vac land	13,500				
4412 Nelson Hill Rd	Cassadaga Valley	13,500				
Stockton, NY 14784	5-1-5.3					
	Acres: 13.50		Medicaid	13,500	57.88	Delinquent: No
	East: 940742 North: 846717		County Tax	13,500	49.29	Date Paid/Returned: 03/21/2011
	Deed Book: 2392 Page: 58		Community Colleges	13,500	12.98	Amount Paid/Returned: \$231.64
	Full Market Value:	13,500	Town Tax	13,500	84.58	Notes: Processed as Paid
			Chargebacks	13,500	3.98	Collected At: Mail
			Stockton fp2	13,500	18.39	Method:
						Cash: \$0.00
						Check: \$231.64
						Reference: 5319
						Due Date #1: 02/10/2011
						Amount Due: \$227.10
066889-215.00-1-30	7088 Route 380 S			ACCT	BILL	1201
Schafer Maureen G	1 Family Res	8,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Goot Bronwyn K	Cassadaga Valley	45,000				
Kelley Marshal	life use Kelly Marshall					
7088 Rt 380 S	5-1-14					
Stockton, NY 14784						
	Lot Dimensions 110.00 x 190.00		Medicaid	35,000	150.05	Delinquent: No
	East: 940110 North: 842380		County Tax	35,000	127.78	Date Paid/Returned: 02/08/2011
	Deed Book: 2622 Page: 469		Community Colleges	35,000	33.65	Amount Paid/Returned: \$602.38
	Full Market Value:	45,000	Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: In-Person
			Stockton fp2	45,000	61.29	Method:
						Cash: \$0.00
						Check: \$602.38
						Reference: 4381
						Due Date #1: 02/10/2011
						Amount Due: \$602.38
066889-215.00-1-31.1	Route 380			ACCT	BILL	1202
Wills Margaret A	Vac farmland	55,600	AG DIST CO/TOWN/SCH	\$18,957.00		
7036 Rt 380	Cassadaga Valley	55,600				
Stockton, NY 14784	5-1-12.1					
	Acres: 70.40		Medicaid	36,643	157.09	Delinquent: No
	East: 941618 North: 842835		County Tax	36,643	133.77	Date Paid/Returned: 02/02/2011
	Deed Book: 2614 Page: 384		Community Colleges	36,643	35.22	Amount Paid/Returned: \$642.20
	Full Market Value:	55,600	Town Tax	36,643	229.58	Notes: Processed as Paid
			Chargebacks	36,643	10.81	Collected At: In-Person
			Stockton fp2	55,600	75.73	Method:
						Cash: \$0.00
						Check: \$642.20
						Reference: 1476
						Due Date #1: 02/10/2011
						Amount Due: \$642.20

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-31.2	Pierson rear Rd			ACCT	BILL	1203
Church Jeffrey L	Vacant rural	20,000				
Church Judith A	Cassadaga Valley	20,000				
4932 Herrick Rd	5-1-12.3					
Gerry, NY 14740						
	Acres: 25.00		Medicaid	20,000	85.74	Delinquent: No
	East: 942690 North: 842868		County Tax	20,000	73.01	Date Paid/Returned: 02/11/2011
	Deed Book: 2529 Page: 292		Community Colleges	20,000	19.23	Amount Paid/Returned: \$336.43
	Full Market Value:	20,000	Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$336.43
						Reference: 2966
						Due Date #1: 02/10/2011
						Amount Due: \$336.43
066889-215.00-1-31.3	Pierson rear Rd			ACCT	BILL	1204
Church Jeffrey L	Res vac land	4,200				
Church Judith A	Cassadaga Valley	4,200				
4932 Herrick Rd						
Gerry, NY 14740						
	Acres: 5.20		Medicaid	4,200	18.01	Delinquent: No
	East: 942690 North: 842868		County Tax	4,200	15.33	Date Paid/Returned: 02/11/2011
	Deed Book: 2614 Page: 387		Community Colleges	4,200	4.04	Amount Paid/Returned: \$70.65
	Full Market Value:	4,200	Town Tax	4,200	26.31	Notes: Processed as Paid
			Chargebacks	4,200	1.24	Collected At: Mail
			Stockton fp2	4,200	5.72	Method:
						Cash: \$0.00
						Check: \$70.65
						Reference: 2966
						Due Date #1: 02/10/2011
						Amount Due: \$70.65
066889-215.00-1-32.1	Route 380 S			ACCT	BILL	1205
Crandall Richard	Vac farmland	84,900	EXEMPTION COUNTY	\$42,561.66		
7395 Bowers Rd	Cassadaga Valley	84,900	EXEMPTION TOWN	\$42,561.66		
Cassadaga NY 14718	5-1-11.2.1					
	Acres: 77.50		Medicaid	17,717	75.96	Delinquent: No
	East: 941525 North: 844144		County Tax	17,717	64.70	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	17,717	17.03	Amount Paid/Returned: \$399.17
	Full Market Value:		Town Tax	17,717	111.00	Notes: Processed as Paid
			Chargebacks	17,717	5.22	Collected At: Mail
			Stockton fp2	60,279	82.09	Method:
			Stockton lt1	60,279	11.19	Cash: \$0.00
						Check: \$399.17
						Reference: 201
						Due Date #1: 02/10/2011
						Amount Due: \$399.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-32.2	7116 Route 380			ACCT	BILL	1206
Kelley Charles E Jr	Mfg housing	8,000				
Kelley Debra	Cassadaga Valley	29,000				
6374 Woleben Rd	5-1-11.2.2					
Portland, NY 14769						
	Acres: 1.00		Medicaid	29,000	124.33	Delinquent: No
	East: 939992 North: 842791		County Tax	29,000	105.87	Date Paid/Returned: 02/05/2011
	Deed Book: 2676 Page: 422		Community Colleges	29,000	27.88	Amount Paid/Returned: \$508.60
	Full Market Value: 29,000		Town Tax	29,000	181.69	Notes: Processed as Paid
			Chargebacks	29,000	8.56	Collected At: Mail
			Stockton fp2	29,000	39.50	Method:
			Stockton It1	29,000	20.77	Cash: \$0.00
						Check: \$508.60
						Reference: 5729
						Due Date #1: 02/10/2011
						Amount Due: \$508.60
066889-215.00-1-32.3	7240 Rt 380			ACCT	BILL	1207
Jaromin Michael M	1 Family Res	12,100	CW_15_VET/ COUNTY/TO	\$6,000.00		
7240 Rt 380	Cassadaga Valley	119,000	CW_DISBLD_ COUNTY/TO	\$5,950.00		
Stockton, NY 14784	215.00-1-32.1 split					
	Acres: 4.10		Medicaid	107,050	458.93	Delinquent: No
	East: 939721 North: 844386		County Tax	107,050	390.81	Date Paid/Returned: 03/15/2011
	Deed Book: 2684 Page: 29		Community Colleges	107,050	102.91	Amount Paid/Returned: \$3,609.55
	Full Market Value: 119,000		Town Tax	119,000	745.57	Notes: Processed as Paid
			Chargebacks	119,000	35.11	Collected At: Mail
			School Relevy		1,556.18	Method:
			Stockton fp2	119,000	162.07	Cash: \$0.00
			Stockton It1	119,000	85.23	Check: \$3,609.55
						Reference: 686642- HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$3,536.81
066889-215.00-1-32.4	Route 380 S			ACCT	BILL	2071
Mast Jake	Vac farmland		EXEMPTION COUNTY	\$17,384.34		
257 Riverside Lane	Cassadaga Valley	24,621	EXEMPTION TOWN	\$17,384.34		
New Castle PA 16105	5-1-11.2.1					
	Acres: 32.40		Medicaid	7,237	31.02	Delinquent: No
	East: North:		County Tax	7,237	26.42	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	7,237	6.95	Amount Paid/Returned: \$117.99
	Full Market Value:		Town Tax	7,237	45.33	Notes: Processed as Paid
			Chargebacks	24,621	7.26	Collected At: Mail
			Stockton fp2	24,621	33.53	Method:
			Stockton It1	24,621	17.63	Cash: \$0.00
						Check: \$117.99
						Reference: 1422
						Due Date #1: 02/10/2011
						Amount Due: \$117.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-33	Lord Rd			ACCT	BILL	1208
Bear Lake Rod Gun Club	Abandoned ag	12,600				
David Plyler Pres	Cassadaga Valley	12,600				
PO Box 151	5-1-10.11					
Stockton, NY 14784						
	Acres: 15.00		Medicaid	12,600	54.02	Delinquent: No
	East: 942704 North: 845192		County Tax	12,600	46.00	Date Paid/Returned: 02/15/2011
	Deed Book: 2384 Page: 770		Community Colleges	12,600	12.11	Amount Paid/Returned: \$214.07
	Full Market Value:	12,600	Town Tax	12,600	78.94	Notes: Processed as Paid
			Chargebacks	12,600	3.72	Collected At: Mail
			Stockton fp2	12,600	17.16	Method:
						Cash: \$0.00
						Check: \$214.07
						Reference: 575
						Due Date #1: 02/10/2011
						Amount Due: \$211.95
066889-215.00-1-34	4391 Cassadaga-Stockton Rd			ACCT	BILL	1209
Bear Lake Rod Gun Club	Vac w/imprv	22,600				
Inc	Cassadaga Valley	47,000				
4391 Cass-Stockton Rd	5-1-10.10					
PO Box 151						
Stockton, NY 14784						
	Acres: 15.10		Medicaid	47,000	201.49	Delinquent: No
	East: 942442 North: 845936		County Tax	47,000	171.58	Date Paid/Returned: 03/10/2011
	Deed Book: 1921 Page: 00320		Community Colleges	47,000	45.18	Amount Paid/Returned: \$806.41
	Full Market Value:	47,000	Town Tax	47,000	294.47	Notes: Processed as Paid
			Chargebacks	47,000	13.87	Collected At: Mail
			Stockton fp2	47,000	64.01	Method:
						Cash: \$0.00
						Check: \$806.41
						Reference: 577
						Due Date #1: 02/10/2011
						Amount Due: \$790.60
066889-215.00-1-35	Lord Rd			ACCT	BILL	1210
Lord Steven	Seasonal res	16,500				
Lord Dudy M	Cassadaga Valley	25,000				
3 Frink Ave	5-1-10.9					
Jamestown, NY 14701						
	Acres: 17.10		Medicaid	25,000	107.18	Delinquent: No
	East: 941988 North: 845202		County Tax	25,000	91.27	Date Paid/Returned: 02/02/2011
	Deed Book: 2483 Page: 94		Community Colleges	25,000	24.03	Amount Paid/Returned: \$420.54
	Full Market Value:	25,000	Town Tax	25,000	156.63	Notes: Processed as Paid
			Chargebacks	25,000	7.38	Collected At: Mail
			Stockton fp2	25,000	34.05	Method:
						Cash: \$0.00
						Check: \$420.54
						Reference: 1235
						Due Date #1: 02/10/2011
						Amount Due: \$420.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-36	Cassadaga-Stockton Rd			ACCT	BILL	1211
Martynowicz Timothy	Rural vac<10	100				
Martynowicz Mary Jane	Cassadaga Valley	100				
6817 Colony Ct	5-1-10.1					
Derby, NY 14047						
	Lot Dimensions 28.00 x 30.00		Medicaid	100	0.43	Delinquent: No
	East: 941590 North: 845680		County Tax	100	0.37	Date Paid/Returned: 01/21/2011
	Deed Book: 2287 Page: 490		Community Colleges	100	0.10	Amount Paid/Returned: \$1.70
	Full Market Value: 100		Town Tax	100	0.63	Notes: Processed as Paid
			Chargebacks	100	0.03	Collected At: Mail
			Stockton fp2	100	0.14	Method:
						Cash: \$0.00
						Check: \$1.70
						Reference: 2561
						Due Date #1: 02/10/2011
						Amount Due: \$1.70
066889-215.00-1-37	Rt 424			ACCT	BILL	1212
Martynowicz Timothy F	Abandoned ag	15,100				
Martynowicz Mary Jane	Cassadaga Valley	15,100				
6817 Colony Ct	5-1-10.8					
Derby, NY 14047						
	Acres: 15.10		Medicaid	15,100	64.73	Delinquent: No
	East: 941297 North: 845184		County Tax	15,100	55.13	Date Paid/Returned: 01/20/2011
	Deed Book: 2287 Page: 490		Community Colleges	15,100	14.52	Amount Paid/Returned: \$254.01
	Full Market Value: 15,100		Town Tax	15,100	94.61	Notes: Processed as Paid
			Chargebacks	15,100	4.45	Collected At: Mail
			Stockton fp2	15,100	20.57	Method:
						Cash: \$0.00
						Check: \$254.01
						Reference: 2561
						Due Date #1: 02/10/2011
						Amount Due: \$254.01
066889-215.00-1-38	4484 Lord Rd			ACCT	BILL	1213
Heath David R	1 Family Res	16,100				
Heath Cathrine	Cassadaga Valley	70,000				
4484 Lord Rd	5-1-10.4					
Stockton, NY 14784						
	Acres: 8.90		Medicaid	70,000	300.10	Delinquent: No
	East: 940381 North: 844821		County Tax	70,000	255.55	Date Paid/Returned: 01/24/2011
	Deed Book: 2338 Page: 678		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,227.64
Bank: 6800	Full Market Value: 70,000		Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: undefined
			Stockton fp2	70,000	95.34	Method:
			Stockton lt1	70,000	50.14	Cash: \$0.00
						Check: \$1,227.64
						Reference: 007536-GCFCU
						Due Date #1: 02/10/2011
						Amount Due: \$1,227.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-39	4453 Cassadaga-Stockton Rd			ACCT	BILL	1214
Irish Reid M	Rural res	19,400				
Irish Kellie M	Cassadaga Valley	190,000				
4453 Stockton Hill Rd	5-1-10.5					
Stockton, NY 14784						
	Acres: 11.70		Medicaid	190,000	814.54	Delinquent: No
	East: 940647 North: 845342		County Tax	190,000	693.64	Date Paid/Returned: 02/08/2011
	Deed Book: 2294 Page: 595		Community Colleges	190,000	182.64	Amount Paid/Returned: \$3,332.15
	Full Market Value:	190,000	Town Tax	190,000	1,190.40	Notes: Processed as Paid
			Chargebacks	190,000	56.06	Collected At: Mail
			Stockton fp2	190,000	258.78	Method:
			Stockton It1	190,000	136.09	Cash: \$0.00
						Check: \$3,332.15
						Reference: 1158
						Due Date #1: 02/10/2011
						Amount Due: \$3,332.15
066889-215.00-1-4	4412 Nelson Hill Rd			ACCT	BILL	1175
Gelencser Alexandria	1 Family Res	14,500				
4412 Nelson Hill Rd	Cassadaga Valley	110,000				
PO Box 235	5-1-5.2					
Stockton, NY 14784						
	Acres: 5.00		Medicaid	110,000	471.58	Delinquent: No
	East: 940812 North: 846440		County Tax	110,000	401.58	Date Paid/Returned: 02/04/2011
	Deed Book: 2353 Page: 379		Community Colleges	110,000	105.74	Amount Paid/Returned: \$1,850.35
	Full Market Value:	110,000	Town Tax	110,000	689.18	Notes: Processed as Paid
			Chargebacks	110,000	32.45	Collected At: Mail
			Stockton fp2	110,000	149.82	Method:
						Cash: \$0.00
						Check: \$1,850.35
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$1,850.35
066889-215.00-1-40	Rt 424			ACCT	BILL	1215
Cave Ronald D	Res vac land	4,900				
7305 Goddard St	Cassadaga Valley	4,900				
Shawnee, KS 66203-4525	5-1-10.3					
	Acres: 2.90		Medicaid	4,900	21.01	Delinquent: No
	East: 940204 North: 845320		County Tax	4,900	17.89	Date Paid/Returned: 02/05/2011
	Deed Book: 2373 Page: 895		Community Colleges	4,900	4.71	Amount Paid/Returned: \$85.94
	Full Market Value:	4,900	Town Tax	4,900	30.70	Notes: Processed as Paid
			Chargebacks	4,900	1.45	Collected At: Mail
			Stockton fp2	4,900	6.67	Method:
			Stockton It1	4,900	3.51	Cash: \$0.00
						Check: \$85.94
						Reference: 145
						Due Date #1: 02/10/2011
						Amount Due: \$85.94

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-41	E Railroad Ave			ACCT	BILL	1216
Green Gregory A	Res vac land	2,300				
Green Elizabeth C	Cassadaga Valley	2,300				
4499 E Railroad Ave	16-7-11.2					
PO Box 218						
Stockton, NY 14784						
	Acres: 1.40		Medicaid	2,300	9.86	Delinquent: No
	East: 940054 North: 845394		County Tax	2,300	8.40	Date Paid/Returned: 02/25/2011
	Deed Book: 2695 Page: 765		Community Colleges	2,300	2.21	Amount Paid/Returned: \$40.74
	Full Market Value: 2,300		Town Tax	2,300	14.41	Notes: Processed as Paid
			Chargebacks	2,300	0.68	Collected At: In-Person
			Stockton fp2	2,300	3.13	Method:
			Stockton It1	2,300	1.65	Cash: \$0.00
						Check: \$40.74
						Reference: 2943
						Due Date #1: 02/10/2011
						Amount Due: \$40.34
066889-215.00-1-5	Nelson Hill Rd			ACCT	BILL	1176
Gelencser Alexandria	Res vac land	6,900				
4412 Nelson Hill Rd	Cassadaga Valley	6,900				
Stockton, NY 14784	5-1-10.2.3					
	Acres: 5.00		Medicaid	6,900	29.58	Delinquent: No
	East: 941087 North: 846227		County Tax	6,900	25.19	Date Paid/Returned: 03/21/2011
	Deed Book: 2353 Page: 381		Community Colleges	6,900	6.63	Amount Paid/Returned: \$118.39
	Full Market Value: 6,900		Town Tax	6,900	43.23	Notes: Processed as Paid
			Chargebacks	6,900	2.04	Collected At: Mail
			Stockton fp2	6,900	9.40	Method:
						Cash: \$0.00
						Check: \$118.39
						Reference: 5320
						Due Date #1: 02/10/2011
						Amount Due: \$116.07
066889-215.00-1-6	Nelson Hill Rd			ACCT	BILL	1177
Blanchard Norman R	Abandoned ag	5,500				
Blanchard Jennifer D	Cassadaga Valley	5,500				
PO Box 215	5-1-10.2.1					
Stockton, NY 14784						
	Acres: 6.70		Medicaid	5,500	23.58	Delinquent: No
	East: 941012 North: 845925		County Tax	5,500	20.08	Date Paid/Returned: 01/20/2011
	Deed Book: 2553 Page: 839		Community Colleges	5,500	5.29	Amount Paid/Returned: \$92.52
	Full Market Value: 5,500		Town Tax	5,500	34.46	Notes: Processed as Paid
			Chargebacks	5,500	1.62	Collected At: Mail
			Stockton fp2	5,500	7.49	Method:
						Cash: \$0.00
						Check: \$92.52
						Reference: 1822
						Due Date #1: 02/10/2011
						Amount Due: \$92.52

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-7	4396 Cassadaga-Stockton Rd			ACCT	BILL	1178
Dearing Ted	Mfg housing	15,700				
4396 Cassadaga-Stockton Rd	Cassadaga Valley	65,000				
PO Box 135	5-1-10.2.4					
Stockton, NY 14784						
	Acres: 6.50		Medicaid	65,000	278.66	Delinquent: No
	East: 941535 North: 845945		County Tax	65,000	237.30	Date Paid/Returned: 01/28/2011
	Deed Book: 2640 Page: 232		Community Colleges	65,000	62.48	Amount Paid/Returned: \$1,093.39
	Full Market Value:	65,000	Town Tax	65,000	407.24	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: Mail
			Stockton fp2	65,000	88.53	Method:
						Cash: \$0.00
						Check: \$1,093.39
						Reference: 0004178650-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$1,093.39
066889-215.00-1-8	4397 Nelson Hill Rd			ACCT	BILL	1179
Dudley Jennifer A	1 Family Res	11,200				
Blanchard Norman	Cassadaga Valley	70,000				
4397 Nelson Hill Rd	5-1-10.2.2					
PO Box 215						
Stockton, NY 14784						
	Acres: 2.80		Medicaid	70,000	300.10	Delinquent: No
	East: 941411 North: 846506		County Tax	70,000	255.55	Date Paid/Returned: 02/05/2011
	Deed Book: 2407 Page: 872		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,177.50
	Full Market Value:	70,000	Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,177.50
						Reference: 1824
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50
066889-215.00-1-9	Nelson Hill Rd			ACCT	BILL	1180
Tripi Joseph P Jr	Res vac land	11,200				
Tripi Diane M	Cassadaga Valley	11,200				
8361 Evelyn Dr	5-1-6.6.2					
Eden, NY 14057						
	Acres: 9.90		Medicaid	11,200	48.02	Delinquent: No
	East: 941874 North: 846818		County Tax	11,200	40.89	Date Paid/Returned: 02/03/2011
	Deed Book: 2498 Page: 44		Community Colleges	11,200	10.77	Amount Paid/Returned: \$188.40
	Full Market Value:	11,200	Town Tax	11,200	70.17	Notes: Processed as Paid
			Chargebacks	11,200	3.30	Collected At: Mail
			Stockton fp2	11,200	15.25	Method:
						Cash: \$0.00
						Check: \$188.40
						Reference: 5084
						Due Date #1: 02/10/2011
						Amount Due: \$188.40

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-215.00-2-1	Putnam Rd			ACCT	BILL	1217
Blair James E	Res vac land	2,000				
Wallo Marcia	Cassadaga Valley	2,000				
PO Box 260	6-1-40					
Cassadaga, NY 14718-0260						
	Acres: 1.00		Medicaid	2,000	8.57	Delinquent: No
	East: 950769 North: 846779		County Tax	2,000	7.30	Date Paid/Returned: 02/03/2011
	Deed Book: 2436 Page: 437		Community Colleges	2,000	1.92	Amount Paid/Returned: \$33.63
	Full Market Value: 2,000		Town Tax	2,000	12.53	Notes: Processed as Paid
			Chargebacks	2,000	0.59	Collected At: In-Person
			Stockton fp2	2,000	2.72	Method:
						Cash: \$0.00
						Check: \$33.63
						Reference: 3460
						Due Date #1: 02/10/2011
						Amount Due: \$33.63
066889-215.00-2-10	S Stoc-Cass Rd			ACCT	BILL	1226
Neuhaus Edward	Rural vac>10	31,300				
Neuhaus Suzanne	Cassadaga Valley	31,300				
153 Forest Pl	6-1-28.3					
Fredonia, NY 14063						
	Acres: 35.00		Medicaid	31,300	134.19	Delinquent: Yes
	East: 950795 North: 841617		County Tax	31,300	114.27	Date Paid/Returned:
	Deed Book: 2352 Page: 663		Community Colleges	31,300	30.09	Amount Paid/Returned:
	Full Market Value: 31,300		Town Tax	31,300	196.10	Notes: Processed as Delinquent
			Chargebacks	31,300	9.23	Collected At: System
			Stockton fp2	31,300	42.63	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$526.51
066889-215.00-2-11	6937 S Stoc-Cassadaga Rd			ACCT	BILL	1227
Covert Richard F Sr	Mfg housing	13,800	Combat Vet COUNTY/TOWN	\$4,750.00		
6937 S Stockton-Cassadaga Rd	Cassadaga Valley	19,000				
Cassadaga, NY 14718	9-1-3.6.2.1					
	Acres: 6.00		Medicaid	14,250	61.09	Delinquent: No
	East: 950585 North: 840635		County Tax	14,250	52.02	Date Paid/Returned: 03/03/2011
	Deed Book: 1854 Page: 00468		Community Colleges	14,250	13.70	Amount Paid/Returned: \$248.63
	Full Market Value: 19,000		Town Tax	14,250	89.28	Notes: Processed as Paid
			Chargebacks	14,250	4.20	Collected At: In-Person
			Stockton fp2	19,000	25.88	Method:
						Cash: \$248.63
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$246.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-12	6927 S Stoc-Cass Rd			ACCT	BILL	1228
Loucks Shawn E	Mfg housing	13,800				
6927 S Stoc-Cass Rd	Cassadaga Valley	38,000				
Cassadaga, NY 14718	9-1-3.6.2.2					
	Acres: 6.00		Medicaid	38,000	162.91	Delinquent: Yes
	East: 950574 North: 840481		County Tax	38,000	138.73	Date Paid/Returned:
	Deed Book: 2285 Page: 722		Community Colleges	38,000	36.53	Amount Paid/Returned:
	Full Market Value:	38,000	Town Tax	38,000	238.08	Notes: Processed as Delinquent
			Chargebacks	38,000	11.21	Collected At: System
			Stockton fp2	38,000	51.76	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$639.22
066889-215.00-2-13.1	6917 S Stoc-Cass Rd			ACCT	BILL	1229
Keech Dickson J	Mfg housing	15,100				
Keech Faith	Cassadaga Valley	25,000				
6917 S Stoc-Cass Rd	9-1-3.8.1					
Cassadaga, NY 14718						
	Acres: 7.60		Medicaid	25,000	107.18	Delinquent: No
	East: 950252 North: 840300		County Tax	25,000	91.27	Date Paid/Returned: 02/25/2011
	Deed Book: 2380 Page: 254		Community Colleges	25,000	24.03	Amount Paid/Returned: \$424.75
	Full Market Value:	25,000	Town Tax	25,000	156.63	Notes: Processed as Paid
			Chargebacks	25,000	7.38	Collected At: Mail
			Stockton fp2	25,000	34.05	Method:
						Cash: \$0.00
						Check: \$424.75
						Reference: 3632
						Due Date #1: 02/10/2011
						Amount Due: \$420.54
066889-215.00-2-13.2	6909 S Stockton-Cass Rd			ACCT	BILL	1230
Belote Philip J Jr	Mfg housing	14,000				
Belote Cheryl L	Cassadaga Valley	16,000				
2877 East Rd	9-1-3.8.2					
Sinclairville, NY 14782						
	Acres: 7.60		Medicaid	16,000	68.59	Delinquent: No
	East: 950909 North: 840114		County Tax	16,000	58.41	Date Paid/Returned: 02/11/2011
	Deed Book: 2550 Page: 133		Community Colleges	16,000	15.38	Amount Paid/Returned: \$559.61
	Full Market Value:	16,000	Town Tax	16,000	100.24	Notes: Processed as Paid
			Chargebacks	16,000	4.72	Collected At: Mail
			School Relevy		284.94	Method:
			Stockton fp2	16,000	21.79	Cash: \$0.00
						Check: \$559.61
						Reference: 536
						Due Date #1: 02/10/2011
						Amount Due: \$554.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-14	6810 Bowers Rd			ACCT	BILL	1231
Lizardo Roeth	Seasonal res	19,100				
Lizardo Dorothy	Cassadaga Valley	47,000				
1935 Whitney Ave	9-1-3.5.2					
Niagara Falls, NY 14301						
	Acres: 10.70		Medicaid	47,000	201.49	Delinquent: No
	East: 0 North: 0		County Tax	47,000	171.58	Date Paid/Returned: 01/17/2011
	Deed Book: 2339 Page: 572		Community Colleges	47,000	45.18	Amount Paid/Returned: \$790.60
	Full Market Value:	47,000	Town Tax	47,000	294.47	Notes: Processed as Paid
			Chargebacks	47,000	13.87	Collected At: Mail
			Stockton fp2	47,000	64.01	Method:
						Cash: \$0.00
						Check: \$790.60
						Reference: 1215
						Due Date #1: 02/10/2011
						Amount Due: \$790.60
066889-215.00-2-15.1	Bowers Rd			ACCT	BILL	1232
Testa Brian J	Vacant rural	40,800				
Testa Emily B	Cassadaga Valley	40,800				
6828 Bowers Rd						
Cassadaga, NY 14718						
	Acres: 40.80		Medicaid	40,800	174.91	Delinquent: No
	East: 0 North: 0		County Tax	40,800	148.95	Date Paid/Returned: 02/08/2011
	Deed Book: 2601 Page: 561		Community Colleges	40,800	39.22	Amount Paid/Returned: \$686.31
	Full Market Value:	40,800	Town Tax	40,800	255.62	Notes: Processed as Paid
			Chargebacks	40,800	12.04	Collected At: Mail
			Stockton fp2	40,800	55.57	Method:
						Cash: \$0.00
						Check: \$686.31
						Reference: 4010229623-First Niagara
						Due Date #1: 02/10/2011
						Amount Due: \$686.31
066889-215.00-2-15.2	6828 Bowers Rd			ACCT	BILL	1233
Testa Brian J	Rural res	38,900				
Testa Emily B	Cassadaga Valley	150,000				
6828 Bowers Rd	9-1-3.2					
Cassadaga, NY 14718						
	Acres: 31.90		Medicaid	150,000	643.06	Delinquent: No
	East: 0 North: 0		County Tax	150,000	547.61	Date Paid/Returned: 02/08/2011
	Deed Book: 2607 Page: 558		Community Colleges	150,000	144.19	Amount Paid/Returned: \$2,523.20
	Full Market Value:	150,000	Town Tax	150,000	939.79	Notes: Processed as Paid
			Chargebacks	150,000	44.25	Collected At: Mail
			Stockton fp2	150,000	204.30	Method:
						Cash: \$0.00
						Check: \$2,523.20
						Reference: 4010229623-First Niagara
						Due Date #1: 02/10/2011
						Amount Due: \$2,523.20

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-19	Bowers Rd			ACCT	BILL	1234
Wiewiorski William PO Box 684 Buffalo, NY 14213	Vac w/imprv Cassadaga Valley 9-1-3.11	14,900 15,000				
	Acres: 15.00		Medicaid	15,000	64.31	Delinquent: No
	East: 948914 North: 840202		County Tax	15,000	54.76	Date Paid/Returned: 03/25/2011
	Deed Book: 2309 Page: 901		Community Colleges	15,000	14.42	Amount Paid/Returned: \$259.38
	Full Market Value: 15,000		Town Tax	15,000	93.98	Notes: Processed as Paid
			Chargebacks	15,000	4.43	Collected At: Mail
			Stockton fp2	15,000	20.43	Method:
						Cash: \$0.00
						Check: \$259.38
						Reference: 964
						Due Date #1: 02/10/2011
						Amount Due: \$252.33
066889-215.00-2-2	7319 Putnam Rd			ACCT	BILL	1218
Blair James E Wallo Marcia 49 PO Box 260 Cassadaga, NY 14718-0260	Vacant rural Cassadaga Valley 6-1-11	74,400 74,400				
	Acres: 110.60		Medicaid	74,400	318.96	Delinquent: No
	East: 949535 North: 846040		County Tax	74,400	271.62	Date Paid/Returned: 02/03/2011
	Deed Book: 2405 Page: 793		Community Colleges	74,400	71.52	Amount Paid/Returned: \$1,251.52
	Full Market Value: 74,400		Town Tax	74,400	466.14	Notes: Processed as Paid
			Chargebacks	74,400	21.95	Collected At: In-Person
			Stockton fp2	74,400	101.33	Method:
						Cash: \$0.00
						Check: \$1,251.52
						Reference: 3460
						Due Date #1: 02/10/2011
						Amount Due: \$1,251.52
066889-215.00-2-20	Bowers Rd			ACCT	BILL	1235
Groff Michel A 203 Silver Lake Dr Unit 202 Venice, FL 34292	Rural vac>10 Cassadaga Valley 9-1-3.6.1	13,000 13,000				
	Acres: 12.30		Medicaid	13,000	55.73	Delinquent: No
	East: 948871 North: 840544		County Tax	13,000	47.46	Date Paid/Returned: 02/11/2011
	Deed Book: 2323 Page: 510		Community Colleges	13,000	12.50	Amount Paid/Returned: \$218.69
	Full Market Value: 13,000		Town Tax	13,000	81.45	Notes: Processed as Paid
			Chargebacks	13,000	3.84	Collected At: Mail
			Stockton fp2	13,000	17.71	Method:
						Cash: \$0.00
						Check: \$218.69
						Reference: 1841
						Due Date #1: 02/10/2011
						Amount Due: \$218.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-21	6964 Bowers Rd			ACCT	BILL	1236
Lewalski Daniel F	Vac w/imprv	25,000				
Germony Richard	Cassadaga Valley	26,000				
11368 Stolle Rd	6-1-29.1					
East Aurora, NY 14052						
	Acres: 25.00		Medicaid	26,000	111.46	Delinquent: No
	East: 949235 North: 840932		County Tax	26,000	94.92	Date Paid/Returned: 03/31/2011
	Deed Book: 2316 Page: 197		Community Colleges	26,000	24.99	Amount Paid/Returned: \$446.10
	Full Market Value:	26,000	Town Tax	26,000	162.90	Notes: Processed as Paid
			Chargebacks	26,000	7.67	Collected At: Mail
			Stockton fp2	26,000	35.41	Method:
						Cash: \$0.00
						Check: \$446.10
						Reference: 8782
						Due Date #1: 02/10/2011
						Amount Due: \$437.35
066889-215.00-2-22	6984 Bowers Rd			ACCT	BILL	1237
Osborn Robert	Vac w/imprv	12,500				
Osborn Gloria	Cassadaga Valley	12,700				
1327 County Line Rd	6-1-29.3					
Darien, NY 14040						
	Acres: 12.50		Medicaid	12,700	54.45	Delinquent: No
	East: 949217 North: 841261		County Tax	12,700	46.36	Date Paid/Returned: 01/14/2011
	Deed Book: 2578 Page: 205		Community Colleges	12,700	12.21	Amount Paid/Returned: \$213.64
	Full Market Value:	12,700	Town Tax	12,700	79.57	Notes: Processed as Paid
			Chargebacks	12,700	3.75	Collected At: Mail
			Stockton fp2	12,700	17.30	Method:
						Cash: \$0.00
						Check: \$213.64
						Reference: 4318
						Due Date #1: 02/10/2011
						Amount Due: \$213.64
066889-215.00-2-23	6998 Bowers Rd			ACCT	BILL	1238
LaShomb Paul H	Mfg housing	20,500				
6998 Bowers Rd	Cassadaga Valley	110,000				
Cassadaga, NY 14718	6-1-29.2					
	Acres: 12.50		Medicaid	110,000	471.58	Delinquent: No
	East: 949212 North: 841467		County Tax	110,000	401.58	Date Paid/Returned: 02/09/2011
	Deed Book: 2587 Page: 410		Community Colleges	110,000	105.74	Amount Paid/Returned: \$1,850.35
	Full Market Value:	110,000	Town Tax	110,000	689.18	Notes: Processed as Paid
			Chargebacks	110,000	32.45	Collected At: Mail
			Stockton fp2	110,000	149.82	Method:
						Cash: \$0.00
						Check: \$1,850.35
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,850.35

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-24	Bowers Rd			ACCT	BILL	1239
Abell Robert W	Mfg housing	11,700				
Abell Carol M	Cassadaga Valley	140,000				
7024 Bowers Rd	6-1-31.1					
Cassadaga, NY 14718						
	Acres: 3.70		Medicaid	140,000	600.19	Delinquent: No
	East: 948229 North: 841762		County Tax	140,000	511.10	Date Paid/Returned: 01/24/2011
	Deed Book: 2448 Page: 949		Community Colleges	140,000	134.58	Amount Paid/Returned: \$2,354.99
	Full Market Value:	140,000	Town Tax	140,000	877.14	Notes: Processed as Paid
			Chargebacks	140,000	41.30	Collected At: Mail
			Stockton fp2	140,000	190.68	Method:
						Cash: \$0.00
						Check: \$2,354.99
						Reference: 1228
						Due Date #1: 02/10/2011
						Amount Due: \$2,354.99
066889-215.00-2-25	7056 Bowers Rd			ACCT	BILL	1240
Crowell Robert L	Mfg housing	13,200				
7056 Bowers Rd	Cassadaga Valley	22,000				
Cassadaga, NY 14718	6-1-31.4					
	Acres: 5.30		Medicaid	22,000	94.32	Delinquent: No
	East: 948231 North: 842204		County Tax	22,000	80.32	Date Paid/Returned: 02/25/2011
	Deed Book: 1795 Page: 00109		Community Colleges	22,000	21.15	Amount Paid/Returned: \$373.78
	Full Market Value:	22,000	Town Tax	22,000	137.84	Notes: Processed as Paid
			Chargebacks	22,000	6.49	Collected At: Mail
			Stockton fp2	22,000	29.96	Method:
						Cash: \$0.00
						Check: \$373.78
						Reference: 3017
						Due Date #1: 02/10/2011
						Amount Due: \$370.08
066889-215.00-2-26	7130 Bowers Rd			ACCT	BILL	1241
Ulinger Brian A	1 Family Res	15,500				
Ulinger Melanie	Cassadaga Valley	128,000				
7130 Bowers Rd	6-1-31.3					
Cassadaga, NY 14718						
	Acres: 3.50		Medicaid	128,000	548.75	Delinquent: No
	East: 948233 North: 842613		County Tax	128,000	467.29	Date Paid/Returned: 03/08/2011
	Deed Book: 2639 Page: 695		Community Colleges	128,000	123.04	Amount Paid/Returned: \$2,196.19
	Full Market Value:	128,000	Town Tax	128,000	801.96	Notes: Processed as Paid
			Chargebacks	128,000	37.76	Collected At: Mail
			Stockton fp2	128,000	174.33	Method:
						Cash: \$0.00
						Check: \$2,196.19
						Reference: 1838
						Due Date #1: 02/10/2011
						Amount Due: \$2,153.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-27	7094 Bowers Rd			ACCT	BILL	1242
Crowe Sherry L	Mfg housing	12,500				
7094 Bowers Rd	Cassadaga Valley	33,000				
PO Box 456	6-1-31.2					
Cassadaga, NY 14718						
	Acres: 2.50		Medicaid	33,000	141.47	Delinquent: No
	East: 948234 North: 842911		County Tax	33,000	120.47	Date Paid/Returned: 02/02/2011
	Deed Book: 2454 Page: 392		Community Colleges	33,000	31.72	Amount Paid/Returned: \$555.10
	Full Market Value:	33,000	Town Tax	33,000	206.75	Notes: Processed as Paid
			Chargebacks	33,000	9.74	Collected At: Mail
			Stockton fp2	33,000	44.95	Method:
						Cash: \$0.00
						Check: \$555.10
						Reference: 1551
						Due Date #1: 02/10/2011
						Amount Due: \$555.10
066889-215.00-2-28	Bowers Rd			ACCT	BILL	1243
Carver Kelley M	Mfg housing	12,000				
Carver Kurgan	Cassadaga Valley	45,000				
7172 Bowers Rd	6-1-33.4					
Cassadaga, NY 14718						
	Acres: 4.00		Medicaid	45,000	192.92	Delinquent: No
	East: 948404 North: 843974		County Tax	45,000	164.28	Date Paid/Returned: 03/07/2011
	Deed Book: 2380 Page: 950		Community Colleges	45,000	43.26	Amount Paid/Returned: \$772.11
	Full Market Value:	45,000	Town Tax	45,000	281.94	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: Mail
			Stockton fp2	45,000	61.29	Method:
						Cash: \$0.00
						Check: \$772.11
						Reference: 1751
						Due Date #1: 02/10/2011
						Amount Due: \$756.97
066889-215.00-2-29	Bowers Rd			ACCT	BILL	1244
Wiles JoAnne L	Res vac land	5,000				
7192 Bowers Rd	Cassadaga Valley	5,000				
Cassadaga, NY 14718	6-1-33.6					
	Acres: 4.00		Medicaid	5,000	21.44	Delinquent: No
	East: 948403 North: 844185		County Tax	5,000	18.25	Date Paid/Returned: 02/25/2011
	Deed Book: 2486 Page: 40		Community Colleges	5,000	4.81	Amount Paid/Returned: \$174.90
	Full Market Value:	5,000	Town Tax	5,000	31.33	Notes: Processed as Paid
			Chargebacks	5,000	1.48	Collected At: In-Person
			School Relevy		89.05	Method:
			Stockton fp2	5,000	6.81	Cash: \$0.00
						Check: \$174.90
						Reference: 1002
						Due Date #1: 02/10/2011
						Amount Due: \$173.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-3	7266 Bowers Rd			ACCT	BILL	1219
Beckman Robert L	Cattle farm	45,400	AG DIST CO/TOWN/SCH	\$12,332.00		
Beckman Ann M	Cassadaga Valley	85,000				
7253 Bowers Rd	6-1-10					
Cassadaga, NY 14718						
	Acres: 81.50		Medicaid	72,668	311.53	Delinquent: Yes
	East: 949270 North: 844955		County Tax	72,668	265.29	Date Paid/Returned:
	Deed Book: 2559 Page: 922		Community Colleges	72,668	69.85	Amount Paid/Returned:
	Full Market Value:	85,000	Town Tax	72,668	455.29	Notes: Processed as Delinquent
			Chargebacks	72,668	21.44	Collected At: System
			School Relevy		1,294.16	Method: System
			Stockton fp2	85,000	115.77	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,533.33
066889-215.00-2-30	7192 Bowers Rd			ACCT	BILL	1245
Wiles Thomas H	1 Family Res	8,000				
7192 Bowers Rd	Cassadaga Valley	50,000				
Cassadaga, NY 14718-9719	6-1-33.2					
	Acres: 1.00		Medicaid	50,000	214.35	Delinquent: No
	East: 948120 North: 844474		County Tax	50,000	182.54	Date Paid/Returned: 02/09/2011
	Deed Book: 2356 Page: 677		Community Colleges	50,000	48.06	Amount Paid/Returned: \$841.06
	Full Market Value:	50,000	Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$841.06
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$841.06
066889-215.00-2-31	Bowers Rd			ACCT	BILL	1246
Wiles Thomas H	Mfg housing	12,700				
7192 Bowers Rd	Cassadaga Valley	45,000				
Cassadaga, NY 14718	6-1-33.3					
	Acres: 6.00		Medicaid	45,000	192.92	Delinquent: No
	East: 948508 North: 844486		County Tax	45,000	164.28	Date Paid/Returned: 02/25/2011
	Deed Book: 2368 Page: 718		Community Colleges	45,000	43.26	Amount Paid/Returned: \$1,573.97
	Full Market Value:	45,000	Town Tax	45,000	281.94	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: In-Person
			School Relevy		801.42	Method:
			Stockton fp2	45,000	61.29	Cash: \$0.00
						Check: \$1,573.97
						Reference: 1002
						Due Date #1: 02/10/2011
						Amount Due: \$1,558.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-4	Putnam Rd			ACCT	BILL	1220
Buck Timothy L Buck Lorraine C 274 Maple Ave Cassadaga, NY 14718	Res vac land Cassadaga Valley 6-1-26.2	11,400 11,400				
	Acres: 11.40 East: 950851 North: 844918 Deed Book: 2486 Page: 105 Full Market Value:	11,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	11,400 11,400 11,400 11,400 11,400 11,400	48.87 41.62 10.96 71.42 3.36 15.53	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$191.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$191.76 Reference: 2766 Due Date #1: 02/10/2011 Amount Due: \$191.76
066889-215.00-2-5	Bowers Rd			ACCT	BILL	1221
Kotevski Mare S 13 Willow St Jamestown, NY 14701	Res vac land Cassadaga Valley 6-1-33.5	12,000 12,000				
	Acres: 13.50 East: 948963 North: 843717 Deed Book: 2690 Page: 974 Full Market Value:	12,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	12,000 12,000 12,000 12,000 12,000 12,000	51.44 43.81 11.54 75.18 3.54 16.34	Delinquent: No Date Paid/Returned: 03/21/2011 Amount Paid/Returned: \$205.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$205.89 Reference: MO18674381305 Due Date #1: 02/10/2011 Amount Due: \$201.85
066889-215.00-2-6	Bowers Rd			ACCT	BILL	1222
Mescall Michael D Mescall Suzanne L 3864 Harvard St Hamburg, NY 14075	Seasonal res Cassadaga Valley 6-1-32	30,500 40,000				
	Acres: 25.00 East: 948995 North: 843308 Deed Book: 2396 Page: 313 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	40,000 40,000 40,000 40,000 40,000 40,000 40,000	171.48 146.03 38.45 250.61 11.80 712.36 54.48	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$1,385.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-7	Putnam Rd			ACCT	BILL	1223
Chase Allen & Scott	Vac w/imprv	41,300				
Gish Lynn	Cassadaga Valley	53,000				
33 Pettit Pl	6-1-25.2.1					
Cassadaga, NY 14718						
	Acres: 47.50		Medicaid	53,000	227.22	Delinquent: No
	East: 950771 North: 843039		County Tax	53,000	193.49	Date Paid/Returned: 01/14/2011
	Deed Book: 2420 Page: 19		Community Colleges	53,000	50.95	Amount Paid/Returned: \$891.54
	Full Market Value:	53,000	Town Tax	53,000	332.06	Notes: Processed as Paid
			Chargebacks	53,000	15.64	Collected At: Mail
			Stockton fp2	53,000	72.18	Method:
						Cash: \$0.00
						Check: \$891.54
						Reference: 3043
						Due Date #1: 02/10/2011
						Amount Due: \$891.54
066889-215.00-2-8	Bowers Rd			ACCT	BILL	1224
Mescall Michael D	Rural vac>10	48,300				
Mescall Suzanne L	Cassadaga Valley	48,300				
3864 Harvard St	6-1-30					
Hamburg, NY 14075						
	Acres: 60.00		Medicaid	48,300	207.07	Delinquent: Yes
	East: 949445 North: 842305		County Tax	48,300	176.33	Date Paid/Returned:
	Deed Book: 2396 Page: 313		Community Colleges	48,300	46.43	Amount Paid/Returned:
	Full Market Value:	48,300	Town Tax	48,300	302.61	Notes: Processed as Delinquent
			Chargebacks	48,300	14.25	Collected At: System
			School Relevy		860.18	Method: System
			Stockton fp2	48,300	65.78	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,672.65
066889-215.00-2-9	7029 S Stoc-Cass Rd			ACCT	BILL	1225
Jackson Beth Ann	Mfg housings	23,100				
7029 S Stoc-Cass Rd	Cassadaga Valley	44,000				
Cassadaga, NY 14718	6-1-28.2					
	Acres: 10.00		Medicaid	44,000	188.63	Delinquent: No
	East: 951363 North: 842020		County Tax	44,000	160.63	Date Paid/Returned: 03/15/2011
	Deed Book: 2323 Page: 962		Community Colleges	44,000	42.30	Amount Paid/Returned: \$754.94
	Full Market Value:	44,000	Town Tax	44,000	275.67	Notes: Processed as Paid
			Chargebacks	44,000	12.98	Collected At: Mail
			Stockton fp2	44,000	59.93	Method:
						Cash: \$0.00
						Check: \$754.94
						Reference: 5970
						Due Date #1: 02/10/2011
						Amount Due: \$740.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-1	Pierson Rd			ACCT	BILL	1247
Felski John H	Rural vac<10	5,500				
Felski Carol A	Cassadaga Valley	5,500				
3620 Bartz Rd	9-1-1.38					
Strikersville, NY 14145						
	Acres: 3.30		Medicaid	5,500	23.58	Delinquent: No
	East: 944012 North: 840419		County Tax	5,500	20.08	Date Paid/Returned: 01/17/2011
	Deed Book: 2214 Page: 00416		Community Colleges	5,500	5.29	Amount Paid/Returned: \$92.52
	Full Market Value:	5,500	Town Tax	5,500	34.46	Notes: Processed as Paid
			Chargebacks	5,500	1.62	Collected At: Mail
			Stockton fp2	5,500	7.49	Method:
						Cash: \$0.00
						Check: \$92.52
						Reference: 3160
						Due Date #1: 02/10/2011
						Amount Due: \$92.52
066889-215.00-3-10	Cardinal Rd			ACCT	BILL	1256
Goraj Phylis S	Vac w/imprv	6,200				
406 Warner Ave	Cassadaga Valley	6,400				
North Tonawanda, NY 14120	9-1-1.28.2					
	Acres: 3.00		Medicaid	6,400	27.44	Delinquent: No
	East: 945959 North: 839749		County Tax	6,400	23.36	Date Paid/Returned: 02/11/2011
	Deed Book: 2471 Page: 363		Community Colleges	6,400	6.15	Amount Paid/Returned: \$108.74
	Full Market Value:	6,400	Town Tax	6,400	40.10	Notes: Processed as Paid
			Chargebacks	6,400	1.89	Collected At: Mail
			Stockton fp2	6,400	8.72	Method:
						Cash: \$0.00
						Check: \$108.74
						Reference: 4557
						Due Date #1: 02/10/2011
						Amount Due: \$107.66
066889-215.00-3-11	Cardinal Rd			ACCT	BILL	1257
Ibanez Volga	Res vac land	8,500				
Attn: Harzynski	Cassadaga Valley	8,500				
47 Gorski St	9-1-1.5					
Buffalo, NY 14205-3514						
	Acres: 4.20		Medicaid	8,500	36.44	Delinquent: Yes
	East: 946224 North: 840436		County Tax	8,500	31.03	Date Paid/Returned:
	Deed Book: 1939 Page: 00169		Community Colleges	8,500	8.17	Amount Paid/Returned:
	Full Market Value:	8,500	Town Tax	8,500	53.25	Notes: Processed as Delinquent
			Chargebacks	8,500	2.51	Collected At: System
			School Relevy		151.37	Method: System
			Stockton fp2	8,500	11.58	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$294.35

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-12	6950 Cardinal Rd			ACCT	BILL	1258
Turner John W 358 Amherst St Buffalo, NY 14207	Mfg housing Cassadaga Valley 9-1-1.24	10,400 22,000				
	Acres: 3.40		Medicaid	22,000	94.32	Delinquent: Yes
	East: 946295 North: 840211		County Tax	22,000	80.32	Date Paid/Returned:
	Deed Book: 2319 Page: 877		Community Colleges	22,000	21.15	Amount Paid/Returned:
	Full Market Value: 22,000		Town Tax	22,000	137.84	Notes: Processed as Delinquent
			Chargebacks	22,000	6.49	Collected At: System
			School Relevy		391.80	Method: System
			Stockton fp2	22,000	29.96	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$761.88
066889-215.00-3-13	Cardinal Rd			ACCT	BILL	1259
Bellere Dawn Bellere Scott 46 Southcrest Ave Cheektowaga, NY 14225	Vac w/imprv Cassadaga Valley 9-1-1.1	6,600 9,500				
	Acres: 3.40		Medicaid	9,500	40.73	Delinquent: No
	East: 946430 North: 840003		County Tax	9,500	34.68	Date Paid/Returned: 02/02/2011
	Deed Book: 2612 Page: 419		Community Colleges	9,500	9.13	Amount Paid/Returned: \$159.80
	Full Market Value: 9,500		Town Tax	9,500	59.52	Notes: Processed as Paid
			Chargebacks	9,500	2.80	Collected At: Mail
			Stockton fp2	9,500	12.94	Method:
						Cash: \$0.00
						Check: \$159.80
						Reference: 757
						Due Date #1: 02/10/2011
						Amount Due: \$159.80
066889-215.00-3-14	6912 Cardinal Rd			ACCT	BILL	1260
Kinnear Thomas W PO Box 310 Cassadaga, NY 14718	1 Family Res Cassadaga Valley 9-1-1.27	10,700 95,500				
	Acres: 3.40		Medicaid	95,500	409.42	Delinquent: No
	East: 946583 North: 839779		County Tax	95,500	348.65	Date Paid/Returned: 02/09/2011
	Deed Book: 2517 Page: 861		Community Colleges	95,500	91.80	Amount Paid/Returned: \$1,606.45
	Full Market Value: 95,500		Town Tax	95,500	598.33	Notes: Processed as Paid
			Chargebacks	95,500	28.18	Collected At: Mail
			Stockton fp2	95,500	130.07	Method:
						Cash: \$0.00
						Check: \$1,606.45
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,606.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-15	Cardinal Rd			ACCT	BILL	1261
Kinnear Thomas W 6912 Cardinal Rd Stockton, NY 14784	Rural vac<10 Cassadaga Valley 9-1-1.3.2	200 200				
Bank: 6800	Acres: 0.20 East: 946533 North: 839602 Deed Book: 2517 Page: 861 Full Market Value:	200	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	200 200 200 200 200 200	0.86 0.73 0.19 1.25 0.06 0.27	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$3.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3.36 Reference: 121853833-Citi Mortgage Due Date #1: 02/10/2011 Amount Due: \$3.36
066889-215.00-3-16	Cardinal Rd			ACCT	BILL	1262
Ford Gregory C Ford Teresa C 14 Cottage Row PO Box 1110 Lily Dale, NY 14752	Rural vac<10 Cassadaga Valley 9-1-1.3.1	5,700 5,700				
	Acres: 3.70 East: 946682 North: 839535 Deed Book: 2633 Page: 194 Full Market Value:	5,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	5,700 5,700 5,700 5,700 5,700 5,700	24.44 20.81 5.48 35.71 1.68 7.76	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$95.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$95.88 Reference: 6098 Due Date #1: 02/10/2011 Amount Due: \$95.88
066889-215.00-3-17	Cardinal Rd			ACCT	BILL	1263
Ford Gregory C Ford Teresa C 14 Cottage Row Rd PO Box 1110 Lily Dale, NY 14752	Rural vac<10 Cassadaga Valley 9-1-1.4.2	2,000 2,000				
	Acres: 1.00 East: 946593 North: 839347 Deed Book: 2623 Page: 192 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	2,000 2,000 2,000 2,000 2,000 2,000	8.57 7.30 1.92 12.53 0.59 2.72	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$33.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$33.63 Reference: 6098 Due Date #1: 02/10/2011 Amount Due: \$33.63

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-19.1	4088 Pierson Rd			ACCT	BILL	1264
Swanson Stephen	Mfg housing	12,000				
Swanson Teena N	Cassadaga Valley	13,000				
3667 Luce Rd	9-1-2					
Cassadaga, NY 14718						
Acres: 4.20			Medicaid	13,000	55.73	Delinquent: No
East: 946818	North: 840166		County Tax	13,000	47.46	Date Paid/Returned: 02/08/2011
Deed Book: 2593	Page: 819		Community Colleges	13,000	12.50	Amount Paid/Returned: \$218.69
Full Market Value:		13,000	Town Tax	13,000	81.45	Notes: Processed as Paid
			Chargebacks	13,000	3.84	Collected At: In-Person
			Stockton fp2	13,000	17.71	Method:
						Cash: \$0.00
						Check: \$218.69
						Reference: 3081
						Due Date #1: 02/10/2011
						Amount Due: \$218.69
066889-215.00-3-19.2	Pierson Rd			ACCT	BILL	1265
Beckman Robert L	Vac farmland	11,900	AG COMMIT CO/TOWN/SCH	\$5,696.00		
Beckman Ann	Cassadaga Valley	11,900				
7253 Bowers Rd						
Cassadaga, NY 14718						
Acres: 21.10			Medicaid	6,204	26.60	Delinquent: Yes
East: 947289	North: 840301		County Tax	6,204	22.65	Date Paid/Returned:
Deed Book: 2593	Page: 823		Community Colleges	6,204	5.96	Amount Paid/Returned:
Full Market Value:		11,900	Town Tax	6,204	38.87	Notes: Processed as Delinquent
			Chargebacks	6,204	1.83	Collected At: System
			School Relevy		110.49	Method: System
			Stockton fp2	11,900	16.21	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$222.61
066889-215.00-3-2	4227 Pierson Rd			ACCT	BILL	1248
Felski John H	Seasonal res	12,000				
Felski Carol A	Cassadaga Valley	20,000				
3620 Bartz Rd	9-1-1.40					
Strikersville, NY 14145						
Acres: 3.30			Medicaid	20,000	85.74	Delinquent: No
East: 944260	North: 840420		County Tax	20,000	73.01	Date Paid/Returned: 01/17/2011
Deed Book: 2214	Page: 00416		Community Colleges	20,000	19.23	Amount Paid/Returned: \$336.43
Full Market Value:		20,000	Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$336.43
						Reference: 3160
						Due Date #1: 02/10/2011
						Amount Due: \$336.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-20	Pierson Rd			ACCT	BILL	1266
Marek Ronald	Rural vac>10	9,700				
Marek Paula	Cassadaga Valley	9,700				
27 Meetinghouse Rd	9-1-3.3					
Biddeford, ME 04005						
	Acres: 10.80		Medicaid	9,700	41.58	Delinquent: No
	East: 947536 North: 839711		County Tax	9,700	35.41	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	9,700	9.32	Amount Paid/Returned: \$163.15
	Full Market Value: 9,700		Town Tax	9,700	60.77	Notes: Processed as Paid
			Chargebacks	9,700	2.86	Collected At: Mail
			Stockton fp2	9,700	13.21	Method:
						Cash: \$0.00
						Check: \$163.15
						Reference: 3432
						Due Date #1: 02/10/2011
						Amount Due: \$163.15
066889-215.00-3-22	6777 Bowers Rd			ACCT	BILL	1267
Snyder David	Rural res	19,600	AG COMMIT CO/TOWN/SCH	\$6,364.00		
Snyder Andrew	Cassadaga Valley	70,000				
Attn: David & Nancy Snyder	life use to David B. &					
6777 Bowers Rd	Nancy J. Snyder					
Cassadaga, NY 14718	9-1-38					
	Acres: 14.00		Medicaid	63,636	272.81	Delinquent: No
	East: 947796 North: 838640		County Tax	63,636	232.32	Date Paid/Returned: 02/02/2011
	Deed Book: 2597 Page: 321		Community Colleges	63,636	61.17	Amount Paid/Returned: \$1,079.11
	Full Market Value: 70,000		Town Tax	63,636	398.70	Notes: Processed as Paid
			Chargebacks	63,636	18.77	Collected At: Mail
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,079.11
						Reference: 4268- Nancy Snyder
						Due Date #1: 02/10/2011
						Amount Due: \$1,079.11
066889-215.00-3-23	Bowers Rd			ACCT	BILL	1268
Wiles Charles	1 Family Res	9,400	VETS C/T COUNTY/TOWN	\$300.00		
Wiles Dorothy	Cassadaga Valley	35,000				
PO Box 428	9-1-1.20					
Cassadaga, NY 14718						
	Acres: 2.40		Medicaid	34,700	148.76	Delinquent: No
	East: 947472 North: 838015		County Tax	34,700	126.68	Date Paid/Returned: 03/21/2011
	Deed Book: 2221 Page: 00633		Community Colleges	34,700	33.36	Amount Paid/Returned: \$595.80
	Full Market Value: 35,000		Town Tax	34,700	217.41	Notes: Processed as Paid
			Chargebacks	34,700	10.24	Collected At: Mail
			Stockton fp2	35,000	47.67	Method:
						Cash: \$0.00
						Check: \$595.80
						Reference: 2335-Brian Dubois
						Due Date #1: 02/10/2011
						Amount Due: \$584.12

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-24	6830 Rocky Glen Rd			ACCT	BILL	1269
Seleska Margie Rd #1 Box 84 6830 Rocky Glen Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 9-1-1.16	8,600 55,000				
	Acres: 1.80		Medicaid	55,000	235.79	Delinquent: No
	East: 947486 North: 838350		County Tax	55,000	200.79	Date Paid/Returned: 03/03/2011
	Deed Book: 2144 Page: 00317		Community Colleges	55,000	52.87	Amount Paid/Returned: \$943.68
	Full Market Value: 55,000		Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: In-Person
			Stockton fp2	55,000	74.91	Method: Cash
						Cash: \$0.00
						Check: \$943.68
						Reference: 1527
						Due Date #1: 02/10/2011
						Amount Due: \$925.18
066889-215.00-3-25	6836 Rocky Glen Rd			ACCT	BILL	1270
Powell Kelly A 6836 Rocky Glen Rd PO Box 63 Stockton, NY 14784	1 Family Res Cassadaga Valley 9-1-1.9	8,600 55,000				
	Acres: 1.80		Medicaid	55,000	235.79	Delinquent: Yes
	East: 947477 North: 838665		County Tax	55,000	200.79	Date Paid/Returned:
	Deed Book: 2521 Page: 619		Community Colleges	55,000	52.87	Amount Paid/Returned:
	Full Market Value: 55,000		Town Tax	55,000	344.59	Notes: Processed as Delinquent
			Chargebacks	55,000	16.23	Collected At: System
			School Relevy		416.38	Method: System
			Stockton fp2	55,000	74.91	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,341.56
066889-215.00-3-26	6826 Rocky Glen Rd			ACCT	BILL	1271
Wilson Shawn Marie Debicki Christopher J PO Box 46 Cassadaga, NY 14718	1 Family Res Cassadaga Valley 9-1-1.8	8,600 30,000				
	Acres: 1.80		Medicaid	30,000	128.61	Delinquent: Yes
	East: 947467 North: 838983		County Tax	30,000	109.52	Date Paid/Returned:
	Deed Book: 2596 Page: 21		Community Colleges	30,000	28.84	Amount Paid/Returned:
	Full Market Value: 30,000		Town Tax	30,000	187.96	Notes: Processed as Delinquent
			Chargebacks	30,000	8.85	Collected At: System
			Stockton fp2	30,000	40.86	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$504.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-27	6852 Rocky Glen Rd			ACCT	BILL	1272
Ode Patricia A	1 Family Res	8,600				
6852 Rocky Glen Rd	Cassadaga Valley	50,000				
Cassadaga, NY 14718	9-1-1.7					
	Acres: 1.80		Medicaid	50,000	214.35	Delinquent: No
	East: 947458 North: 839290		County Tax	50,000	182.54	Date Paid/Returned: 02/09/2011
	Deed Book: 2034 Page: 00546		Community Colleges	50,000	48.06	Amount Paid/Returned: \$841.06
Bank: 6800	Full Market Value:	50,000	Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$841.06
						Reference: 840304-USDA
						Due Date #1: 02/10/2011
						Amount Due: \$841.06
066889-215.00-3-28	Rocky Glen Rd			ACCT	BILL	1273
Fial Ronald	Rural vac<10	5,100				
41 Ash Leaf Dr	Cassadaga Valley	5,100				
Cheektowaga, NY 14227	9-1-1.26					
	Acres: 2.60		Medicaid	5,100	21.86	Delinquent: No
	East: 947076 North: 839111		County Tax	5,100	18.62	Date Paid/Returned: 01/17/2011
	Deed Book: Page:		Community Colleges	5,100	4.90	Amount Paid/Returned: \$85.78
	Full Market Value:	5,100	Town Tax	5,100	31.95	Notes: Processed as Paid
			Chargebacks	5,100	1.50	Collected At: Mail
			Stockton fp2	5,100	6.95	Method:
						Cash: \$0.00
						Check: \$85.78
						Reference: 4179
						Due Date #1: 02/10/2011
						Amount Due: \$85.78
066889-215.00-3-29	Rocky Glen Rd			ACCT	BILL	1274
Thompson Thomas R	Mfg housing	9,600				
Thompson Mary M	Cassadaga Valley	31,000				
7268 Rocky Glen Rd	9-1-1.11					
Stockton, NY 14784						
	Acres: 2.60		Medicaid	31,000	132.90	Delinquent: No
	East: 947077 North: 838872		County Tax	31,000	113.17	Date Paid/Returned: 01/31/2011
	Deed Book: 2701 Page: 356		Community Colleges	31,000	29.80	Amount Paid/Returned: \$521.46
	Full Market Value:	31,000	Town Tax	31,000	194.22	Notes: Processed as Paid
			Chargebacks	31,000	9.15	Collected At: In-Person
			Stockton fp2	31,000	42.22	Method:
						Cash: \$0.00
						Check: \$521.46
						Reference: 1138
						Due Date #1: 02/10/2011
						Amount Due: \$521.46

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-3	4187 Pierson Rd			ACCT	BILL	1249
Fuhrman Jack T	Vac w/imprv	3,300				
4183 Pierson Rd	Cassadaga Valley	4,000				
Stockton, NY 14784	9-1-1.30					
	Acres: 3.30		Medicaid	4,000	17.15	Delinquent: No
	East: 944501 North: 840421		County Tax	4,000	14.60	Date Paid/Returned: 01/20/2011
	Deed Book: 2672 Page: 931		Community Colleges	4,000	3.85	Amount Paid/Returned: \$67.29
	Full Market Value: 4,000		Town Tax	4,000	25.06	Notes: Processed as Paid
			Chargebacks	4,000	1.18	Collected At: Mail
			Stockton fp2	4,000	5.45	Method:
						Cash: \$0.00
						Check: \$67.29
						Reference: 459
						Due Date #1: 02/10/2011
						Amount Due: \$67.29
066889-215.00-3-30	6833 Rocky Glen Rd			ACCT	BILL	1275
Domino Elizabeth A	1 Family Res	9,600				
PO Box 99	Cassadaga Valley	60,000				
Stockton, NY 14784	9-1-1.22					
	Acres: 2.60		Medicaid	60,000	257.22	Delinquent: No
	East: 947084 North: 838622		County Tax	60,000	219.04	Date Paid/Returned: 01/31/2011
	Deed Book: 2283 Page: 750		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value: 60,000		Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: In-Person
			Stockton fp2	60,000	81.72	Method:
						Cash: \$1,009.28
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-215.00-3-31	6827 Rocky Glen Rd			ACCT	BILL	1276
Mott Lawrence J	1 Family Res	9,600				
6827 Rocky Glen Rd	Cassadaga Valley	80,000				
Cassadaga, NY 14718	9-1-1.29					
	Acres: 2.60		Medicaid	80,000	342.97	Delinquent: No
	East: 947035 North: 838370		County Tax	80,000	292.06	Date Paid/Returned: 02/08/2011
	Deed Book: 2607 Page: 578		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,345.71
	Full Market Value: 80,000		Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,345.71
						Reference: 4156984-CCO Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-32	6821 Rocky Glen Rd			ACCT	BILL	1277
Greenman Robin	1 Family Res	11,300				
Greenman Penny	Cassadaga Valley	50,000				
PO Box 210	9-1-1.31					
Cassadaga, NY 14718-0210						
	Acres: 4.30		Medicaid	50,000	214.35	Delinquent: Yes
	East: 947100 North: 838042		County Tax	50,000	182.54	Date Paid/Returned:
	Deed Book: 2063 Page: 00092		Community Colleges	50,000	48.06	Amount Paid/Returned:
	Full Market Value:	50,000	Town Tax	50,000	313.26	Notes: Processed as Delinquent
			Chargebacks	50,000	14.75	Collected At: System
			School Relevy		890.46	Method: System
			Stockton fp2	50,000	68.10	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,731.52
066889-215.00-3-33	6841 Cardinal Rd			ACCT	BILL	1278
Clark Lisa A	1 Family Res	16,400				
6841 Cardinal Rd	Cassadaga Valley	204,000				
Cassadaga, NY 14718	9-1-1.49					
	Acres: 9.90		Medicaid	204,000	874.56	Delinquent: No
	East: 946353 North: 839257		County Tax	204,000	744.75	Date Paid/Returned: 02/09/2011
	Deed Book: 2560 Page: 410		Community Colleges	204,000	196.10	Amount Paid/Returned: \$3,431.56
	Full Market Value:	204,000	Town Tax	204,000	1,278.12	Notes: Processed as Paid
			Chargebacks	204,000	60.19	Collected At: Mail
			Stockton fp2	204,000	277.84	Method:
						Cash: \$0.00
						Check: \$3,431.56
						Reference: 60800623-Chase
						Due Date #1: 02/10/2011
						Amount Due: \$3,431.56
066889-215.00-3-34	6844 Cardinal Rd			ACCT	BILL	1279
Esch Eleanor A	1 Family Res	9,700				
6844 Cardinal Rd	Cassadaga Valley	75,000				
Cassadaga, NY 14718	9-1-1.33					
	Acres: 2.70		Medicaid	75,000	321.53	Delinquent: No
	East: 946643 North: 838365		County Tax	75,000	273.81	Date Paid/Returned: 02/03/2011
	Deed Book: 2532 Page: 543		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,261.62
	Full Market Value:	75,000	Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: In-Person
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,261.62
						Reference: 1605
						Due Date #1: 02/10/2011
						Amount Due: \$1,261.62

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-35	6852 Cardinal Rd			ACCT	BILL	1280
Griffin John J	Vac w/imprv	5,900				
Griffin Katherine E	Cassadaga Valley	13,000				
153 Folger St	9-1-1.34					
Buffalo, NY 14220						
Acres: 2.70			Medicaid	13,000	55.73	Delinquent: No
East: 946636	North: 838615		County Tax	13,000	47.46	Date Paid/Returned: 01/21/2011
Deed Book: Page:			Community Colleges	13,000	12.50	Amount Paid/Returned: \$218.69
Full Market Value:		13,000	Town Tax	13,000	81.45	Notes: Processed as Paid
			Chargebacks	13,000	3.84	Collected At: Mail
			Stockton fp2	13,000	17.71	Method:
						Cash: \$0.00
						Check: \$218.69
						Reference: 220
						Due Date #1: 02/10/2011
						Amount Due: \$218.69
066889-215.00-3-36	6864 Cardinal Rd			ACCT	BILL	1281
Geng Stephen R	Rural vac<10	5,100				
Rumsey William J	Cassadaga Valley	5,100				
516 Mass Ave	9-1-1.35					
Buffalo, NY 14213						
Acres: 2.70			Medicaid	5,100	21.86	Delinquent: No
East: 946629	North: 838865		County Tax	5,100	18.62	Date Paid/Returned: 01/24/2011
Deed Book: 1717	Page: 00291		Community Colleges	5,100	4.90	Amount Paid/Returned: \$85.78
Full Market Value:		5,100	Town Tax	5,100	31.95	Notes: Processed as Paid
			Chargebacks	5,100	1.50	Collected At: Mail
			Stockton fp2	5,100	6.95	Method:
						Cash: \$0.00
						Check: \$85.78
						Reference: 2550
						Due Date #1: 02/10/2011
						Amount Due: \$85.78
066889-215.00-3-37	6884 Cardinal Rd			ACCT	BILL	1282
Heenan Shaun P	Seasonal res	9,700				
Heenan Aisling M	Cassadaga Valley	62,000				
89 Seel Acres	9-1-1.37					
Dunkirk, NY 14048						
Acres: 2.70			Medicaid	62,000	265.80	Delinquent: No
East: 946623	North: 839115		County Tax	62,000	226.35	Date Paid/Returned: 03/21/2011
Deed Book: 2604	Page: 585		Community Colleges	62,000	59.60	Amount Paid/Returned: \$1,063.79
Full Market Value:		62,000	Town Tax	62,000	388.45	Notes: Processed as Paid
			Chargebacks	62,000	18.29	Collected At: Mail
			Stockton fp2	62,000	84.44	Method:
						Cash: \$0.00
						Check: \$1,063.79
						Reference: 1019
						Due Date #1: 02/10/2011
						Amount Due: \$1,042.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-38	4255 Red Wing Rd			ACCT	BILL	1283
Nitzer Egon	Seasonal res	10,600				
Nitzer Patricia	Cassadaga Valley	30,000				
14 Beyer Pl	9-1-1.42					
Buffalo, NY 14210						
Acres: 3.60			Medicaid	30,000	128.61	Delinquent: No
East: 946198	North: 839289		County Tax	30,000	109.52	Date Paid/Returned: 01/21/2011
Deed Book: 2391	Page: 967		Community Colleges	30,000	28.84	Amount Paid/Returned: \$504.64
Full Market Value:		30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$504.64
						Reference: 2594
						Due Date #1: 02/10/2011
						Amount Due: \$504.64
066889-215.00-3-39	Red Wing Rd			ACCT	BILL	1284
Nitzer Egon	Res vac land	4,700				
Nitzer Patricia	Cassadaga Valley	4,700				
14 Beyer Pl	9-1-1.23					
Buffalo, NY 14210						
Acres: 3.70			Medicaid	4,700	20.15	Delinquent: No
East: 945934	North: 839290		County Tax	4,700	17.16	Date Paid/Returned: 01/21/2011
Deed Book: 2391	Page: 967		Community Colleges	4,700	4.52	Amount Paid/Returned: \$79.07
Full Market Value:		4,700	Town Tax	4,700	29.45	Notes: Processed as Paid
			Chargebacks	4,700	1.39	Collected At: Mail
			Stockton fp2	4,700	6.40	Method:
						Cash: \$0.00
						Check: \$79.07
						Reference: 2594
						Due Date #1: 02/10/2011
						Amount Due: \$79.07
066889-215.00-3-4	4183 Pierson Rd			ACCT	BILL	1250
Fuhrman Jack T	Mfg housing	10,000	Combat Vet COUNTY/TOWN	\$9,000.00		
4183 Pierson Rd	Cassadaga Valley	36,000				
Stockton, NY 14784	9-1-1.39					
Acres: 3.00			Medicaid	27,000	115.75	Delinquent: No
East: 944756	North: 840422		County Tax	27,000	98.57	Date Paid/Returned: 01/20/2011
Deed Book: 2672	Page: 923		Community Colleges	27,000	25.95	Amount Paid/Returned: \$466.43
Full Market Value:		36,000	Town Tax	27,000	169.16	Notes: Processed as Paid
			Chargebacks	27,000	7.97	Collected At: Mail
			Stockton fp2	36,000	49.03	Method:
						Cash: \$0.00
						Check: \$466.43
						Reference: 459
						Due Date #1: 02/10/2011
						Amount Due: \$466.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-40	4275 Red Wing Rd			ACCT	BILL	1285
Beyers Frederick	Seasonal res	10,700				
Richards Renee	Cassadaga Valley	25,000				
40 Minnetonka Rd	9-1-1.41					
Buffalo, NY 14220						
	Acres: 3.70		Medicaid	25,000	107.18	Delinquent: No
	East: 945664 North: 839290		County Tax	25,000	91.27	Date Paid/Returned: 02/08/2011
	Deed Book: 2501 Page: 949		Community Colleges	25,000	24.03	Amount Paid/Returned: \$420.54
	Full Market Value: 25,000		Town Tax	25,000	156.63	Notes: Processed as Paid
			Chargebacks	25,000	7.38	Collected At: Mail
			Stockton fp2	25,000	34.05	Method:
						Cash: \$0.00
						Check: \$420.54
						Reference: 1143
						Due Date #1: 02/10/2011
						Amount Due: \$420.54
066889-215.00-3-41	Red Wing Rd			ACCT	BILL	1286
Hunt Carol	Mfg housing	7,800				
Errington Maurice	Cassadaga Valley	8,500				
6736 Schuyler Dr	9-1-1.47					
Derby, NY 14047						
	Acres: 4.10		Medicaid	8,500	36.44	Delinquent: No
	East: 945379 North: 839291		County Tax	8,500	31.03	Date Paid/Returned: 01/25/2011
	Deed Book: 2340 Page: 552		Community Colleges	8,500	8.17	Amount Paid/Returned: \$142.98
	Full Market Value: 8,500		Town Tax	8,500	53.25	Notes: Processed as Paid
			Chargebacks	8,500	2.51	Collected At: Mail
			Stockton fp2	8,500	11.58	Method:
						Cash: \$0.00
						Check: \$142.98
						Reference: 1959- Patricia Errington
						Due Date #1: 02/10/2011
						Amount Due: \$142.98
066889-215.00-3-42	4315 Red Wing Rd			ACCT	BILL	1287
Miller Kelly A	Seasonal res	11,100				
Miller Joyce M	Cassadaga Valley	23,000				
2443 River Rd	9-1-1.19					
Niagara Falls, NY 14304						
	Acres: 4.10		Medicaid	23,000	98.60	Delinquent: No
	East: 945078 North: 839291		County Tax	23,000	83.97	Date Paid/Returned: 01/20/2011
	Deed Book: 2691 Page: 237		Community Colleges	23,000	22.11	Amount Paid/Returned: \$386.90
	Full Market Value: 23,000		Town Tax	23,000	144.10	Notes: Processed as Paid
			Chargebacks	23,000	6.79	Collected At: Mail
			Stockton fp2	23,000	31.33	Method:
						Cash: \$0.00
						Check: \$386.90
						Reference: 4018
						Due Date #1: 02/10/2011
						Amount Due: \$386.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-43	4329 Red Wing Rd			ACCT	BILL	1288
Andrzejewski Christopher S	Mfg housing	11,100				
6887 S Taylor Rd	Cassadaga Valley	35,900				
Hamburg, NY 14075	life use Thaddeus M.					
	9-1-1.14					
	Acres: 4.10		Medicaid	35,900	153.91	Delinquent: No
	East: 944776 North: 839292		County Tax	35,900	131.06	Date Paid/Returned: 03/03/2011
	Deed Book: 2606 Page: 774		Community Colleges	35,900	34.51	Amount Paid/Returned: \$1,255.67
	Full Market Value:	35,900	Town Tax	35,900	224.92	Notes: Processed as Paid
			Chargebacks	35,900	10.59	Collected At: Mail
			School Relevy		639.36	Method:
			Stockton fp2	35,900	48.89	Cash: \$0.00
						Check: \$1,255.67
						Reference: 1280
						Due Date #1: 02/10/2011
						Amount Due: \$1,243.24
066889-215.00-3-44	4194 Bruyer Rd			ACCT	BILL	1289
Rowley Timothy J	Mfg housing	10,700	War Vet CT COUNTY/TOWN	\$2,250.00		
Mizer Nancy	Cassadaga Valley	15,000				
4194 Bruyer Rd	9-1-1.17					
Stockton, NY 14784-3101						
	Acres: 3.70		Medicaid	12,750	54.66	Delinquent: Yes
	East: 944492 North: 839292		County Tax	12,750	46.55	Date Paid/Returned:
	Deed Book: 2468 Page: 258		Community Colleges	12,750	12.26	Amount Paid/Returned:
	Full Market Value:	15,000	Town Tax	12,750	79.88	Notes: Processed as Delinquent
			Chargebacks	12,750	3.76	Collected At: System
			Stockton fp2	15,000	20.43	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$217.54
066889-215.00-3-45	Bruyer Rd			ACCT	BILL	1290
Milks Ronald L	Rural vac<10	8,400				
7199 Farrington Hollow Rd	Cassadaga Valley	8,400				
Cherry Creek, NY 14723	9-1-1.44					
	Acres: 8.20		Medicaid	8,400	36.01	Delinquent: No
	East: 945361 North: 838849		County Tax	8,400	30.67	Date Paid/Returned: 01/28/2011
	Deed Book: Page:		Community Colleges	8,400	8.07	Amount Paid/Returned: \$141.30
	Full Market Value:	8,400	Town Tax	8,400	52.63	Notes: Processed as Paid
			Chargebacks	8,400	2.48	Collected At: Mail
			Stockton fp2	8,400	11.44	Method:
						Cash: \$0.00
						Check: \$141.30
						Reference: 2487
						Due Date #1: 02/10/2011
						Amount Due: \$141.30

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-46	6869 Cardinal Rd			ACCT	BILL	1291
Bella Bart	1 Family Res	9,800				
Bella Kathy	Cassadaga Valley	60,000				
6869 Cardinal Rd	9-1-1.6					
Cassadaga, NY 14718						
	Acres: 2.80		Medicaid	60,000	257.22	Delinquent: No
	East: 946148 North: 838844		County Tax	60,000	219.04	Date Paid/Returned: 02/02/2011
	Deed Book: 2546 Page: 889		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: In-Person
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 1661
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-215.00-3-47	Cardinal Rd			ACCT	BILL	1292
Clark Lisa A	Vac w/imprv	3,800				
6841 Cardinal Rd	Cassadaga Valley	25,000				
Cassadaga, NY 14718	9-1-1.10					
	Acres: 2.80		Medicaid	25,000	107.18	Delinquent: No
	East: 946158 North: 838550		County Tax	25,000	91.27	Date Paid/Returned: 02/09/2011
	Deed Book: 2560 Page: 410		Community Colleges	25,000	24.03	Amount Paid/Returned: \$420.54
	Full Market Value:	25,000	Town Tax	25,000	156.63	Notes: Processed as Paid
			Chargebacks	25,000	7.38	Collected At: Mail
			Stockton fp2	25,000	34.05	Method:
						Cash: \$0.00
						Check: \$420.54
						Reference: 60800623-Chase
						Due Date #1: 02/10/2011
						Amount Due: \$420.54
066889-215.00-3-48	4170 Bruyer Rd			ACCT	BILL	1293
Paulino Robert A	Mfg housing	15,400				
4170 Bruyer Rd	Cassadaga Valley	36,000				
Stockton, NY 14784	9-1-1.48					
	Acres: 8.00		Medicaid	36,000	154.33	Delinquent: No
	East: 945503 North: 838552		County Tax	36,000	131.43	Date Paid/Returned: 03/28/2011
	Deed Book: 2677 Page: 674		Community Colleges	36,000	34.61	Amount Paid/Returned: \$617.68
	Full Market Value:	36,000	Town Tax	36,000	225.55	Notes: Processed as Paid
			Chargebacks	36,000	10.62	Collected At: Mail
			Stockton fp2	36,000	49.03	Method:
						Cash: \$0.00
						Check: \$617.68
						Reference: 582
						Due Date #1: 02/10/2011
						Amount Due: \$605.57

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-49	4144 Bruyer Rd			ACCT	BILL	1294
Jordan Gerard J Jordan Cynthia 29 Park Ave Depew, NY 14043	Mfg housing Cassadaga Valley 9-1-1.13	16,300 27,000				
	Acres: 7.20		Medicaid	27,000	115.75	Delinquent: No
	East: 945707 North: 838129		County Tax	27,000	98.57	Date Paid/Returned: 02/08/2011
	Deed Book: 2314 Page: 299		Community Colleges	27,000	25.95	Amount Paid/Returned: \$454.17
	Full Market Value: 27,000		Town Tax	27,000	169.16	Notes: Processed as Paid
			Chargebacks	27,000	7.97	Collected At: Mail
			Stockton fp2	27,000	36.77	Method:
						Cash: \$0.00
						Check: \$454.17
						Reference: 0024629160
						Due Date #1: 02/10/2011
						Amount Due: \$454.17
066889-215.00-3-5	4163 Pierson Rd			ACCT	BILL	1251
Fuhrman Jack T 4183 Pierson Rd Stockton, NY 14784	Rural vac<10 Cassadaga Valley 9-1-1.36	3,800 3,800				
	Acres: 3.30		Medicaid	3,800	16.29	Delinquent: No
	East: 945026 North: 840424		County Tax	3,800	13.87	Date Paid/Returned: 01/20/2011
	Deed Book: 2672 Page: 925		Community Colleges	3,800	3.65	Amount Paid/Returned: \$63.92
	Full Market Value: 3,800		Town Tax	3,800	23.81	Notes: Processed as Paid
			Chargebacks	3,800	1.12	Collected At: Mail
			Stockton fp2	3,800	5.18	Method:
						Cash: \$0.00
						Check: \$63.92
						Reference: 459
						Due Date #1: 02/10/2011
						Amount Due: \$63.92
066889-215.00-3-50	Bruyer Rd			ACCT	BILL	1295
Ambrose Robert J 96 Beech St Lackawana, NY 14218	Rural vac<10 Cassadaga Valley 9-1-39.4	3,500 3,500				
	Acres: 2.00		Medicaid	3,500	15.00	Delinquent: No
	East: 945371 North: 837984		County Tax	3,500	12.78	Date Paid/Returned: 01/20/2011
	Deed Book: Page:		Community Colleges	3,500	3.36	Amount Paid/Returned: \$58.87
	Full Market Value: 3,500		Town Tax	3,500	21.93	Notes: Processed as Paid
			Chargebacks	3,500	1.03	Collected At: Mail
			Stockton fp2	3,500	4.77	Method:
						Cash: \$0.00
						Check: \$58.87
						Reference: 3658
						Due Date #1: 02/10/2011
						Amount Due: \$58.87

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-51	2329 Bruyer Rd			ACCT	BILL	1296
Meder Christa	1 Family Res	12,300				
Meder Donald II	Cassadaga Valley	160,000				
PO Box 39	9-1-39.11.2					
Stockton, NY 14784						
	Acres: 2.30		Medicaid	160,000	685.93	Delinquent: No
	East: 945197 North: 838065		County Tax	160,000	584.12	Date Paid/Returned: 03/31/2011
	Deed Book: 2527 Page: 784		Community Colleges	160,000	153.81	Amount Paid/Returned: \$2,745.25
	Full Market Value:	160,000	Town Tax	160,000	1,002.44	Notes: Processed as Paid
			Chargebacks	160,000	47.20	Collected At: Mail
			Stockton fp2	160,000	217.92	Method:
						Cash: \$0.00
						Check: \$2,745.25
						Reference: 2133
						Due Date #1: 02/10/2011
						Amount Due: \$2,691.42
066889-215.00-3-52	4167/4169 Bruyer Rd			ACCT	BILL	1297
Rosenow Diana	1 Family Res	11,500				
4167 Bruyer Rd	Cassadaga Valley	75,000				
Stockton, NY 14784	9-1-39.11.1					
	Acres: 3.00		Medicaid	75,000	321.53	Delinquent: No
	East: 944969 North: 838146		County Tax	75,000	273.81	Date Paid/Returned: 01/31/2011
	Deed Book: 2119 Page: 00489		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,261.62
	Full Market Value:	75,000	Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,261.62
						Reference: 206380-Community Bank
						Due Date #1: 02/10/2011
						Amount Due: \$1,261.62
066889-215.00-3-53	4199F Bruyer rear Rd			ACCT	BILL	1298
Fox George L	Seasonal res	8,800				
PO Box 186	Cassadaga Valley	35,000				
Stockton, NY 14784	9-1-39.15					
	Acres: 1.90		Medicaid	35,000	150.05	Delinquent: No
	East: 944552 North: 838048		County Tax	35,000	127.78	Date Paid/Returned: 02/25/2011
	Deed Book: 2487 Page: 370		Community Colleges	35,000	33.65	Amount Paid/Returned: \$588.76
	Full Market Value:	35,000	Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: Mail
			Stockton fp2	35,000	47.67	Method:
						Cash: \$0.00
						Check: \$588.76
						Reference: 6795
						Due Date #1: 02/10/2011
						Amount Due: \$588.76

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-54	Bruyer rear Rd			ACCT	BILL	1299
Fox George L PO Box 186 Stockton, NY 14784	Rural vac<10 Cassadaga Valley 9-1-39.12	3,000 3,000				
	Acres: 2.00		Medicaid	3,000	12.86	Delinquent: No
	East: 944256 North: 838048		County Tax	3,000	10.95	Date Paid/Returned: 01/27/2011
	Deed Book: 2487 Page: 370		Community Colleges	3,000	2.88	Amount Paid/Returned: \$50.47
	Full Market Value: 3,000		Town Tax	3,000	18.80	Notes: Processed as Paid
			Chargebacks	3,000	0.89	Collected At: Mail
			Stockton fp2	3,000	4.09	Method:
						Cash: \$0.00
						Check: \$50.47
						Reference: 6898
						Due Date #1: 02/10/2011
						Amount Due: \$50.47
066889-215.00-3-55	Bruyer rear Rd			ACCT	BILL	1300
Perusich F Perusich C 83 Dahlgreen Pl No Tonawanda, NY 14120	Seasonal res Cassadaga Valley 9-1-39.13	7,200 35,000				
	Acres: 4.00		Medicaid	35,000	150.05	Delinquent: No
	East: 944040 North: 838201		County Tax	35,000	127.78	Date Paid/Returned: 01/21/2011
	Deed Book: Page:		Community Colleges	35,000	33.65	Amount Paid/Returned: \$588.76
	Full Market Value: 35,000		Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: Mail
			Stockton fp2	35,000	47.67	Method:
						Cash: \$0.00
						Check: \$588.76
						Reference: 2932
						Due Date #1: 02/10/2011
						Amount Due: \$588.76
066889-215.00-3-56	4199C Bruyer rear Rd			ACCT	BILL	1301
Gibala Walter Gibala Anita 4199C Bruyer Rd Stockton, NY 14784	Seasonal res Cassadaga Valley 9-1-39.9	9,300 50,000				
	Acres: 2.30		Medicaid	50,000	214.35	Delinquent: No
	East: 944035 North: 838695		County Tax	50,000	182.54	Date Paid/Returned: 01/24/2011
	Deed Book: Page:		Community Colleges	50,000	48.06	Amount Paid/Returned: \$841.06
	Full Market Value: 50,000		Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$841.06
						Reference: 1621
						Due Date #1: 02/10/2011
						Amount Due: \$841.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-57	4199B Bruyer rear Rd			ACCT	BILL	1302
Mierzwa Christopher	1 Family Res	9,300				
4199B Bruyer Rd	Cassadaga Valley	50,000				
Stockton, NY 14784	9-1-39.5					
	Acres: 2.30		Medicaid	50,000	214.35	Delinquent: No
	East: 944032 North: 839042		County Tax	50,000	182.54	Date Paid/Returned: 01/28/2011
	Deed Book: 2576 Page: 932		Community Colleges	50,000	48.06	Amount Paid/Returned: \$841.06
Bank: 0668	Full Market Value:	50,000	Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: undefined
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$841.06
						Reference: 7011416925-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$841.06
066889-215.00-3-58	Bruyer rear Rd			ACCT	BILL	1303
Hestily Connie	Seasonal res	7,400				
1906 W Evergreen	Cassadaga Valley	17,000				
Durant, OK 74701	9-1-39.16					
	Acres: 2.10		Medicaid	17,000	72.88	Delinquent: No
	East: 944307 North: 838700		County Tax	17,000	62.06	Date Paid/Returned: 01/17/2011
	Deed Book: 2577 Page: 549		Community Colleges	17,000	16.34	Amount Paid/Returned: \$285.96
	Full Market Value:	17,000	Town Tax	17,000	106.51	Notes: Processed as Paid
			Chargebacks	17,000	5.02	Collected At: Mail
			Stockton fp2	17,000	23.15	Method:
						Cash: \$0.00
						Check: \$285.96
						Reference: 2604
						Due Date #1: 02/10/2011
						Amount Due: \$285.96
066889-215.00-3-59	Bruyer rear Rd			ACCT	BILL	1304
Nolder William G	Seasonal res	5,400				
Nolder Roseann	Cassadaga Valley	12,800				
1361 Peperree Dr	9-1-39.10					
Derby, NY 14047						
	Acres: 2.20		Medicaid	12,800	54.87	Delinquent: Yes
	East: 944348 North: 838480		County Tax	12,800	46.73	Date Paid/Returned:
	Deed Book: 2109 Page: 00233		Community Colleges	12,800	12.30	Amount Paid/Returned:
	Full Market Value:	12,800	Town Tax	12,800	80.20	Notes: Processed as Delinquent
			Chargebacks	12,800	3.78	Collected At: System
			School Relevy		227.96	Method: System
			Stockton fp2	12,800	17.43	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$443.27

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-6	Pierson Rd			ACCT	BILL	1252
Hebner Donald W Sr	Mfg housing	12,000				
4163 Pierson Rd	Cassadaga Valley	29,000				
Stockton, NY 14784	9-1-1.15					
	Acres: 3.30		Medicaid	29,000	124.33	Delinquent: Yes
	East: 945311 North: 840425		County Tax	29,000	105.87	Date Paid/Returned:
	Deed Book: 2332 Page: 727		Community Colleges	29,000	27.88	Amount Paid/Returned:
	Full Market Value:	29,000	Town Tax	29,000	181.69	Notes: Processed as Delinquent
			Chargebacks	29,000	8.56	Collected At: System
			Stockton fp2	29,000	39.50	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$487.83
066889-215.00-3-60	Bruyer Rd			ACCT	BILL	1305
Ode Timothy C	Rural vac<10	5,000				
4039 Bruyer Rd	Cassadaga Valley	5,000				
Stockton, NY 14784	9-1-39.1					
	Acres: 2.00		Medicaid	5,000	21.44	Delinquent: No
	East: 944544 North: 838383		County Tax	5,000	18.25	Date Paid/Returned: 02/11/2011
	Deed Book: 2651 Page: 991		Community Colleges	5,000	4.81	Amount Paid/Returned: \$174.90
	Full Market Value:	5,000	Town Tax	5,000	31.33	Notes: Processed as Paid
			Chargebacks	5,000	1.48	Collected At: In-Person
			School Relevy		89.05	Method:
			Stockton fp2	5,000	6.81	Cash: \$174.90
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$173.17
066889-215.00-3-61	Bruyer Rd			ACCT	BILL	1306
Ode Timothy	Rural vac<10	3,200				
4039 Bruyer Rd	Cassadaga Valley	3,200				
Stockton, NY 14784	9-1-39.14					
	Acres: 1.80		Medicaid	3,200	13.72	Delinquent: No
	East: 944731 North: 838252		County Tax	3,200	11.68	Date Paid/Returned: 02/11/2011
	Deed Book: 2652 Page: 991		Community Colleges	3,200	3.08	Amount Paid/Returned: \$111.93
	Full Market Value:	3,200	Town Tax	3,200	20.05	Notes: Processed as Paid
			Chargebacks	3,200	0.94	Collected At: In-Person
			School Relevy		56.99	Method:
			Stockton fp2	3,200	4.36	Cash: \$111.93
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$110.82

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-62	4175 Bruyer Rd			ACCT	BILL	1307
Albrecht Herbert J Albrecht Katherine 4175 Bruyer Rd Stockton, NY 14784	Mfg housing Cassadaga Valley 9-1-39.8	10,000 70,000	War Vet CT COUNTY/TOWN	\$6,000.00		
	Acres: 2.02		Medicaid	64,000	274.37	Delinquent: No
	East: 944911 North: 838435		County Tax	64,000	233.65	Date Paid/Returned: 02/09/2011
	Deed Book: 2333 Page: 345		Community Colleges	64,000	61.52	Amount Paid/Returned: \$1,084.74
Bank: 6800	Full Market Value:	70,000	Town Tax	64,000	400.98	Notes: Processed as Paid
			Chargebacks	64,000	18.88	Collected At: Mail
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,084.74
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$1,084.74
066889-215.00-3-63	4185 Bruyer Rd			ACCT	BILL	1308
Titus Samantha 3073 Salisbury Rd Jamestown, NY 14701	1 Family Res Cassadaga Valley 9-1-39.3	11,200 45,000				
	Acres: 2.80		Medicaid	45,000	192.92	Delinquent: Yes
	East: 944670 North: 838694		County Tax	45,000	164.28	Date Paid/Returned:
	Deed Book: 2420 Page: 106		Community Colleges	45,000	43.26	Amount Paid/Returned:
	Full Market Value:	45,000	Town Tax	45,000	281.94	Notes: Processed as Delinquent
			Chargebacks	45,000	13.28	Collected At: System
			Stockton fp2	45,000	61.29	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$756.97
066889-215.00-3-64	4193 Bruyer Rd			ACCT	BILL	1309
Yonkie John R Yonkie Christine A 4193 Bruyer Rd Stockton, NY 14784	Mfg housing Cassadaga Valley 9-1-39.7	10,000 95,000				
	Acres: 2.00		Medicaid	95,000	407.27	Delinquent: No
	East: 944437 North: 838945		County Tax	95,000	346.82	Date Paid/Returned: 02/05/2011
	Deed Book: 2470 Page: 12		Community Colleges	95,000	91.32	Amount Paid/Returned: \$1,598.03
	Full Market Value:	95,000	Town Tax	95,000	595.20	Notes: Processed as Paid
			Chargebacks	95,000	28.03	Collected At: Mail
			Stockton fp2	95,000	129.39	Method:
						Cash: \$0.00
						Check: \$1,598.03
						Reference: 2850
						Due Date #1: 02/10/2011
						Amount Due: \$1,598.03

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-65	4199A Bruyer Rd			ACCT	BILL	1310
Rhoades James D	Mfg housing	10,600				
Rhoades Ashlee M	Cassadaga Valley	90,000				
4199A Bruyer Rd	9-1-39.6					
Stockton, NY 14784						
	Acres: 2.40		Medicaid	90,000	385.84	Delinquent: No
	East: 944225 North: 839175		County Tax	90,000	328.57	Date Paid/Returned: 03/03/2011
	Deed Book: 2626 Page: 530		Community Colleges	90,000	86.52	Amount Paid/Returned: \$2,579.17
	Full Market Value:	90,000	Town Tax	90,000	563.87	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
			School Relevy		1,039.70	Method:
			Stockton fp2	90,000	122.58	Cash: \$0.00
						Check: \$2,579.17
						Reference: 1111
						Due Date #1: 02/10/2011
						Amount Due: \$2,553.63
066889-215.00-3-66	4227 Bruyer Rd			ACCT	BILL	1311
Howard Debra L	1 Family Res	11,500				
4227 Bruyer Rd	Cassadaga Valley	44,000				
PO Box 172	9-1-39.2					
Stockton, NY 14784						
	Acres: 3.00		Medicaid	44,000	188.63	Delinquent: No
	East: 944024 North: 839445		County Tax	44,000	160.63	Date Paid/Returned: 01/28/2011
	Deed Book: 2685 Page: 464		Community Colleges	44,000	42.30	Amount Paid/Returned: \$740.14
	Full Market Value:	44,000	Town Tax	44,000	275.67	Notes: Processed as Paid
			Chargebacks	44,000	12.98	Collected At: Mail
			Stockton fp2	44,000	59.93	Method:
						Cash: \$0.00
						Check: \$740.14
						Reference: 7011416925-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$740.14
066889-215.00-3-67	4230 Bruyer Rd			ACCT	BILL	1312
Murphy Donald J	Seasonal res	11,200				
Murphy Marilyn A	Cassadaga Valley	40,000				
406 74th St	9-1-1.2					
Niagara Falls, NY 14304-3257						
	Acres: 2.80		Medicaid	40,000	171.48	Delinquent: No
	East: 944009 North: 839913		County Tax	40,000	146.03	Date Paid/Returned: 01/13/2011
	Deed Book: Page:		Community Colleges	40,000	38.45	Amount Paid/Returned: \$672.85
	Full Market Value:	40,000	Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
			Stockton fp2	40,000	54.48	Method:
						Cash: \$0.00
						Check: \$672.85
						Reference: 2252
						Due Date #1: 02/10/2011
						Amount Due: \$672.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-68	4366 Red Wing Rd			ACCT	BILL	1313
Poeller Daniel W	Mfg housing	10,100				
216 Washington St	Cassadaga Valley	15,000				
Lockport, NY 14094-2129	9-1-1.18					
	Acres: 3.10		Medicaid	15,000	64.31	Delinquent: Yes
	East: 944251 North: 839914		County Tax	15,000	54.76	Date Paid/Returned:
	Deed Book: 2458 Page: 783		Community Colleges	15,000	14.42	Amount Paid/Returned:
	Full Market Value:	15,000	Town Tax	15,000	93.98	Notes: Processed as Delinquent
			Chargebacks	15,000	4.43	Collected At: System
			School Relevy		267.15	Method: System
			Stockton fp2	15,000	20.43	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$519.48
066889-215.00-3-69	4354 Red Wing Rd			ACCT	BILL	1314
Fennell Bobby E	Seasonal res	10,000				
Fennell Faber C	Cassadaga Valley	35,000				
4719 Saunders Settlement Rd	9-1-1.12					
Lockport, NY 14094						
	Acres: 3.10		Medicaid	35,000	150.05	Delinquent: No
	East: 944491 North: 839914		County Tax	35,000	127.78	Date Paid/Returned: 02/18/2011
	Deed Book: 1740 Page: 00239		Community Colleges	35,000	33.65	Amount Paid/Returned: \$588.76
	Full Market Value:	35,000	Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: Mail
			Stockton fp2	35,000	47.67	Method:
						Cash: \$0.00
						Check: \$588.76
						Reference: 002669783
						Due Date #1: 02/10/2011
						Amount Due: \$588.76
066889-215.00-3-7	Pierson Rd			ACCT	BILL	1253
Hebner Donald W	Rural vac<10	3,600				
11 Pierson Rd	Cassadaga Valley	3,600				
Stockton, NY 14784	9-1-1.46					
	Acres: 2.60		Medicaid	3,600	15.43	Delinquent: Yes
	East: 945581 North: 840426		County Tax	3,600	13.14	Date Paid/Returned:
	Deed Book: 2363 Page: 613		Community Colleges	3,600	3.46	Amount Paid/Returned:
	Full Market Value:	3,600	Town Tax	3,600	22.55	Notes: Processed as Delinquent
			Chargebacks	3,600	1.06	Collected At: System
			School Relevy		64.10	Method: System
			Stockton fp2	3,600	4.90	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$124.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-70	Red Wing Rd			ACCT	BILL	1315
Fuhrman Jack T	Rural vac<10	3,500				
4183 Red Wing Rd	Cassadaga Valley	3,500				
Stockton, NY 14784	9-1-1.25					
	Acres: 3.50		Medicaid	3,500	15.00	Delinquent: No
	East: 944746 North: 839914		County Tax	3,500	12.78	Date Paid/Returned: 01/20/2011
	Deed Book: 2672 Page: 927		Community Colleges	3,500	3.36	Amount Paid/Returned: \$58.87
	Full Market Value:	3,500	Town Tax	3,500	21.93	Notes: Processed as Paid
			Chargebacks	3,500	1.03	Collected At: Mail
			Stockton fp2	3,500	4.77	Method:
						Cash: \$0.00
						Check: \$58.87
						Reference: 459
						Due Date #1: 02/10/2011
						Amount Due: \$58.87
066889-215.00-3-71	Red Wing Rd			ACCT	BILL	1316
Fuhrman Jack T	Rural vac<10	3,500				
4183 Pierson Rd	Cassadaga Valley	3,500				
Stockton, NY 14784	9-1-1.43					
	Acres: 3.50		Medicaid	3,500	15.00	Delinquent: No
	East: 945016 North: 839915		County Tax	3,500	12.78	Date Paid/Returned: 01/20/2011
	Deed Book: 2672 Page: 929		Community Colleges	3,500	3.36	Amount Paid/Returned: \$58.87
	Full Market Value:	3,500	Town Tax	3,500	21.93	Notes: Processed as Paid
			Chargebacks	3,500	1.03	Collected At: Mail
			Stockton fp2	3,500	4.77	Method:
						Cash: \$0.00
						Check: \$58.87
						Reference: 459
						Due Date #1: 02/10/2011
						Amount Due: \$58.87
066889-215.00-3-72	4310 Red Wing Rd			ACCT	BILL	1317
Guthrie Donald R	Res vac land	6,300				
11025 St. Mark Ave	Cassadaga Valley	6,300				
Cleveland, OH 44111	9-1-1.45					
	Acres: 3.09		Medicaid	6,300	27.01	Delinquent: No
	East: 945301 North: 839915		County Tax	6,300	23.00	Date Paid/Returned: 02/03/2011
	Deed Book: 2340 Page: 870		Community Colleges	6,300	6.06	Amount Paid/Returned: \$105.98
	Full Market Value:	6,300	Town Tax	6,300	39.47	Notes: Processed as Paid
			Chargebacks	6,300	1.86	Collected At: Mail
			Stockton fp2	6,300	8.58	Method:
						Cash: \$0.00
						Check: \$105.98
						Reference: 463-Jack Fuhrman
						Due Date #1: 02/10/2011
						Amount Due: \$105.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-73	4282 Red Wing Rd			ACCT	BILL	1318
Richards Norman & Renee	Seasonal res	10,100				
Beyers Mark & Mary	Cassadaga Valley	35,000				
1352 Poland Hill Rd	unfinished addition 2009-					
Attica, NY 14011	9-1-1.32					
	Acres: 3.10		Medicaid	35,000	150.05	Delinquent: No
	East: 945572 North: 839916		County Tax	35,000	127.78	Date Paid/Returned: 02/25/2011
	Deed Book: 2120 Page: 00156		Community Colleges	35,000	33.65	Amount Paid/Returned: \$594.65
	Full Market Value: 35,000		Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: Mail
			Stockton fp2	35,000	47.67	Method:
						Cash: \$0.00
						Check: \$594.65
						Reference: 2164
						Due Date #1: 02/10/2011
						Amount Due: \$588.76
066889-215.00-3-8	Pierson Rd			ACCT	BILL	1254
Hubler Carl P	Res vac land	5,800				
Hubler Christina E	Cassadaga Valley	5,800				
446 75th St	9-1-1.21					
Niagra Falls, NY 14304						
	Acres: 2.60		Medicaid	5,800	24.87	Delinquent: Yes
	East: 945810 North: 840427		County Tax	5,800	21.17	Date Paid/Returned:
	Deed Book: 2515 Page: 344		Community Colleges	5,800	5.58	Amount Paid/Returned:
	Full Market Value: 5,800		Town Tax	5,800	36.34	Notes: Processed as Delinquent
			Chargebacks	5,800	1.71	Collected At: System
			School Relevy		103.29	Method: System
			Stockton fp2	5,800	7.90	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$200.86
066889-215.00-3-9	6949 Cardinal Rd			ACCT	BILL	1255
Hubler Carl I	Seasonal res	9,800				
6949 Cardinal Rd	Cassadaga Valley	48,000				
PO Box 238	9-1-1.28.1					
Stockton, NY 14784						
	Acres: 2.80		Medicaid	48,000	205.78	Delinquent: Yes
	East: 945863 North: 840027		County Tax	48,000	175.24	Date Paid/Returned:
	Deed Book: 1872 Page: 00013		Community Colleges	48,000	46.14	Amount Paid/Returned:
	Full Market Value: 48,000		Town Tax	48,000	300.73	Notes: Processed as Delinquent
			Chargebacks	48,000	14.16	Collected At: System
			School Relevy		291.72	Method: System
			Stockton fp2	48,000	65.37	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,099.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-216.00-1-1	Putnam Rd			ACCT	BILL	1319
Roberts Michael W	Vac farmland	39,200				
Roberts Howard III	Cassadaga Valley	39,200				
7188 Nelson Rd	6-1-27					
Cassadaga, NY 14718-9645						
	Acres: 76.20		Medicaid	39,200	168.05	Delinquent: No
	East: 953107 North: 845592		County Tax	39,200	143.11	Date Paid/Returned: 01/31/2011
	Deed Book: 2357 Page: 965		Community Colleges	39,200	37.68	Amount Paid/Returned: \$659.40
	Full Market Value:	39,200	Town Tax	39,200	245.60	Notes: Processed as Paid
			Chargebacks	39,200	11.57	Collected At: Mail
			Stockton fp2	39,200	53.39	Method:
						Cash: \$0.00
						Check: \$659.40
						Reference: 2363, 1053
						Due Date #1: 02/10/2011
						Amount Due: \$659.40
066889-216.00-1-10	Luce Rd			ACCT	BILL	1330
Beckman Robert L	Vac farmland	41,600	AG DIST CO/TOWN/SCH	\$23,023.00		
Beckman Ann	Cassadaga Valley	41,600				
7253 Bowers Rd	6-1-25.1					
Cassadaga, NY 14718						
	Acres: 47.90		Medicaid	18,577	79.64	Delinquent: Yes
	East: 952804 North: 842918		County Tax	18,577	67.82	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	18,577	17.86	Amount Paid/Returned:
	Full Market Value:	41,600	Town Tax	18,577	116.39	Notes: Processed as Delinquent
			Chargebacks	18,577	5.48	Collected At: System
			School Relevy		330.84	Method: System
			Stockton fp2	41,600	56.66	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$674.69
066889-216.00-1-11	7223 Putnam Rd			ACCT	BILL	1331
Stewart Jeanne A	Rural res	59,800				
6948 Rt 60	Cassadaga Valley	140,000				
Cassadaga, NY 14718	6-1-26.1					
	Acres: 79.90		Medicaid	140,000	600.19	Delinquent: No
	East: 952435 North: 844121		County Tax	140,000	511.10	Date Paid/Returned: 02/08/2011
	Deed Book: 2700 Page: 346		Community Colleges	140,000	134.58	Amount Paid/Returned: \$2,354.99
	Full Market Value:	140,000	Town Tax	140,000	877.14	Notes: Processed as Paid
			Chargebacks	140,000	41.30	Collected At: Mail
			Stockton fp2	140,000	190.68	Method:
						Cash: \$0.00
						Check: \$2,354.99
						Reference: 1846
						Due Date #1: 02/10/2011
						Amount Due: \$2,354.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-216.00-1-12	7181 Putnam Rd			ACCT	BILL	1332
Chase Allen S	1 Family Res	13,000				
Chase Deborah D	Cassadaga Valley	90,000				
7181 Putnam Rd	6-1-25.2.2					
PO Box 19						
Cassadaga, NY 14718						
	Acres: 4.00		Medicaid	90,000	385.84	Delinquent: No
	East: 951374 North: 843629		County Tax	90,000	328.57	Date Paid/Returned: 01/20/2011
	Deed Book: 2348 Page: 215		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,513.93
	Full Market Value: 90,000		Town Tax	90,000	563.87	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
			Stockton fp2	90,000	122.58	Method:
						Cash: \$0.00
						Check: \$1,513.93
						Reference: 5966
						Due Date #1: 02/10/2011
						Amount Due: \$1,513.93
066889-216.00-1-13	Putnam Rd			ACCT	BILL	1333
Swift William A	Res vac land	6,000				
Swift Jennifer L	Cassadaga Valley	6,000				
1641 South Ave	6-1-26.3					
Rochester, NY 14620-3915						
	Acres: 6.00		Medicaid	6,000	25.72	Delinquent: No
	East: 951333 North: 844075		County Tax	6,000	21.90	Date Paid/Returned: 02/14/2011
	Deed Book: 2511 Page: 402		Community Colleges	6,000	5.77	Amount Paid/Returned: \$209.86
	Full Market Value: 6,000		Town Tax	6,000	37.59	Notes: Processed as Paid
			Chargebacks	6,000	1.77	Collected At: Mail
			School Relevy		106.86	Method:
			Stockton fp2	6,000	8.17	Cash: \$0.00
						Check: \$209.86
						Reference: 5108
						Due Date #1: 02/10/2011
						Amount Due: \$207.78
066889-216.00-1-14	7231 Putnam Rd			ACCT	BILL	1334
Buck Timothy L	Seasonal res	4,800				
Buck Lorraine	Cassadaga Valley	16,800				
274 Maple Ave	6-1-12					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	16,800	72.02	Delinquent: No
	East: 951359 North: 844768		County Tax	16,800	61.33	Date Paid/Returned: 02/08/2011
	Deed Book: 2233 Page: 74		Community Colleges	16,800	16.15	Amount Paid/Returned: \$282.60
	Full Market Value: 16,800		Town Tax	16,800	105.26	Notes: Processed as Paid
			Chargebacks	16,800	4.96	Collected At: Mail
			Stockton fp2	16,800	22.88	Method:
						Cash: \$0.00
						Check: \$282.60
						Reference: 2766
						Due Date #1: 02/10/2011
						Amount Due: \$282.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-216.00-1-2	Rt 60 rear			ACCT	BILL	1320
Roberts Michael W	Vac farmland	15,200				
Roberts Howard III	Cassadaga Valley	15,200				
7188 Nelson Rd	6-1-22					
Cassadaga, NY 14718-9645						
	Acres: 36.00		Medicaid	15,200	65.16	Delinquent: No
	East: 954929 North: 844130		County Tax	15,200	55.49	Date Paid/Returned: 01/31/2011
	Deed Book: 2357 Page: 965		Community Colleges	15,200	14.61	Amount Paid/Returned: \$255.67
	Full Market Value: 15,200		Town Tax	15,200	95.23	Notes: Processed as Paid
			Chargebacks	15,200	4.48	Collected At: Mail
			Stockton fp2	15,200	20.70	Method:
						Cash: \$0.00
						Check: \$255.67
						Reference: 2363, 1053
						Due Date #1: 02/10/2011
						Amount Due: \$255.67
066889-216.00-1-3.1	3667 Luce Rd			ACCT	BILL	1321
Swanson Stephen	1 Family Res	11,500	AG BLDG CO/TOWN/SCH	\$30,000.00		
Swanson Teena	Cassadaga Valley	98,000				
3667 Luce Rd	6-1-23					
Cassadaga, NY 14718						
	Acres: 3.00		Medicaid	68,000	291.52	Delinquent: No
	East: 954272 North: 842948		County Tax	68,000	248.25	Date Paid/Returned: 02/08/2011
	Deed Book: 2017 Page: 00241		Community Colleges	68,000	65.37	Amount Paid/Returned: \$1,184.71
	Full Market Value: 98,000		Town Tax	68,000	426.04	Notes: Processed as Paid
			Chargebacks	68,000	20.06	Collected At: In-Person
			Stockton fp2	98,000	133.47	Method:
						Cash: \$0.00
						Check: \$1,184.71
						Reference: 3081
						Due Date #1: 02/10/2011
						Amount Due: \$1,184.71
066889-216.00-1-3.2	Luce Rd			ACCT	BILL	1322
Beckman Robert L	Vac farmland	42,500	AG COMMIT CO/TOWN/SCH	\$15,138.00		
Beckman Ann	Cassadaga Valley	42,500				
7253 Bowers Rd						
Cassadaga, NY 14718						
	Acres: 68.80		Medicaid	27,362	117.30	Delinquent: Yes
	East: 954685 North: 842928		County Tax	27,362	99.89	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	27,362	26.30	Amount Paid/Returned:
	Full Market Value: 42,500		Town Tax	27,362	171.43	Notes: Processed as Delinquent
			Chargebacks	27,362	8.07	Collected At: System
			School Relevy		487.30	Method: System
			Stockton fp2	42,500	57.88	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$968.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-216.00-1-4	Rt 60			ACCT	BILL	1323
Beckman Robert L	Vac farmland	72,300	AG DIST CO/TOWN/SCH	\$33,910.00		
Beckman Ann	Cassadaga Valley	72,300				
7253 Bowers Rd	6-1-24					
Cassadaga, NY 14718						
	Acres: 108.00		Medicaid	38,390	164.58	Delinquent: Yes
	East: 954685 North: 841615		County Tax	38,390	140.15	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	38,390	36.90	Amount Paid/Returned:
	Full Market Value: 72,300		Town Tax	38,390	240.52	Notes: Processed as Delinquent
			Chargebacks	38,390	11.33	Collected At: System
			School Relevy		683.70	Method: System
			Stockton fp2	72,300	98.47	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,375.65
066889-216.00-1-5	Rt 60 rear			ACCT	BILL	1324
Rapp Brian R	Vac farmland	40,000				
Rapp Judith	Cassadaga Valley	40,000				
6749 Rt 60	9-1-6.1					
Cassadaga, NY 14718						
	Acres: 110.20		Medicaid	40,000	171.48	Delinquent: No
	East: 952994 North: 838878		County Tax	40,000	146.03	Date Paid/Returned: 03/31/2011
	Deed Book: 2049 Page: 00438		Community Colleges	40,000	38.45	Amount Paid/Returned: \$686.31
	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
			Stockton fp2	40,000	54.48	Method:
						Cash: \$0.00
						Check: \$686.31
						Reference: 1324
						Due Date #1: 02/10/2011
						Amount Due: \$672.85
066889-216.00-1-6	Co Rd 342 rear			ACCT	BILL	1325
Beckman Robert L	Vac farmland	26,500	AG DIST CO/TOWN/SCH	\$13,118.00		
Beckman Ann	Cassadaga Valley	26,500				
7253 Bowers Rd	9-1-5					
Cassadaga, NY 14718						
	Acres: 42.70		Medicaid	13,382	57.37	Delinquent: Yes
	East: 952941 North: 839807		County Tax	13,382	48.85	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	13,382	12.86	Amount Paid/Returned:
	Full Market Value: 26,500		Town Tax	13,382	83.84	Notes: Processed as Delinquent
			Chargebacks	13,382	3.95	Collected At: System
			School Relevy		238.32	Method: System
			Stockton fp2	26,500	36.09	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$481.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-216.00-1-7	Co Rd 342 rear			ACCT	BILL	1326
Beckman Robert L	Vac farmland	33,100	AG DIST CO/TOWN/SCH	\$16,341.00		
Beckman Ann	Cassadaga Valley	33,100				
7253 Bowers Rd	9-1-4					
Cassadaga, NY 14718						
	Acres: 53.20		Medicaid	16,759	71.85	Delinquent: Yes
	East: 952941 North: 840372		County Tax	16,759	61.18	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	16,759	16.11	Amount Paid/Returned:
	Full Market Value:	33,100	Town Tax	16,759	105.00	Notes: Processed as Delinquent
			Chargebacks	16,759	4.94	Collected At: System
			School Relevy		298.47	Method: System
			Stockton fp2	33,100	45.08	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$602.63
066889-216.00-1-8	S Stoc-Cass Rd			ACCT	BILL	1327
Scinta Maria E	Vac farmland	19,000				
6973 S Stockton-Cassadaga Rd	Cassadaga Valley	19,000				
PO Box 59	9-1-19					
Cassadaga, NY 14718						
	Acres: 31.90		Medicaid	19,000	81.45	Delinquent: No
	East: 951653 North: 839612		County Tax	19,000	69.36	Date Paid/Returned: 01/17/2011
	Deed Book: 2404 Page: 111		Community Colleges	19,000	18.26	Amount Paid/Returned: \$319.60
	Full Market Value:	19,000	Town Tax	19,000	119.04	Notes: Processed as Paid
			Chargebacks	19,000	5.61	Collected At: Mail
			Stockton fp2	19,000	25.88	Method:
						Cash: \$0.00
						Check: \$319.60
						Reference: 671
						Due Date #1: 02/10/2011
						Amount Due: \$319.60
066889-216.00-1-9.1	S Stockton-Cass Rd			ACCT	BILL	1328
Scinta Maria E	Vac w/imprv	22,500				
6973 S Stockton-Cass Rd	Cassadaga Valley	25,200				
Cassadaga, NY 14718						
	Acres: 36.40		Medicaid	25,200	108.03	Delinquent: No
	East: 951456 North: 841259		County Tax	25,200	92.00	Date Paid/Returned: 01/17/2011
	Deed Book: Page:		Community Colleges	25,200	24.22	Amount Paid/Returned: \$423.88
	Full Market Value:	25,200	Town Tax	25,200	157.88	Notes: Processed as Paid
			Chargebacks	25,200	7.43	Collected At: Mail
			Stockton fp2	25,200	34.32	Method:
						Cash: \$0.00
						Check: \$423.88
						Reference: 671
						Due Date #1: 02/10/2011
						Amount Due: \$423.88

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-216.00-1-9.2	6973 S Stoc-Cass Rd			ACCT	BILL	1329
Worden Tyler L 6973 Putnam Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 6-1-28.1	10,200 52,000				
Bank: 0668	Acres: 2.20 East: 951456 North: 841258 Deed Book: 2695 Page: 780 Full Market Value:	52,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	52,000 52,000 52,000 52,000 52,000 52,000	222.93 189.84 49.99 325.79 15.34 70.82	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$874.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$874.71 Reference: 60800623-Chase Due Date #1: 02/10/2011 Amount Due: \$874.71
066889-230.00-2-1	Stoc-Hartfield Rd			ACCT	BILL	1335
Bissell Babcock Millwork Inc 3852 Kendrick Rd Sherman, NY 14781-9628	Rural vac>10 Chautauqua Lake 7-1-1	55,400 55,400				
	Acres: 80.00 East: 920341 North: 837847 Deed Book: Page: Full Market Value:	55,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	55,400 55,400 55,400 55,400 55,400 55,400	237.50 202.25 53.26 347.10 16.34 75.45	Delinquent: No Date Paid/Returned: 01/24/2011 Amount Paid/Returned: \$931.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$931.90 Reference: 3619 Due Date #1: 02/10/2011 Amount Due: \$931.90
066889-230.00-2-10	Stoc-Hartfield Rd			ACCT	BILL	1347
Ellis Robert L 7899 Hayes Hollow Rd Colden, NY 14033	Seasonal res Cassadaga Valley 7-1-7.3	17,700 90,000	AG BLDG CO/TOWN/SCH	\$18,000.00		
	Acres: 15.00 East: 927161 North: 838328 Deed Book: 2276 Page: 924 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	72,000 72,000 72,000 72,000 72,000 90,000	308.67 262.85 69.21 451.10 21.24 122.58	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$1,235.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,235.65 Reference: 500 Due Date #1: 02/10/2011 Amount Due: \$1,235.65

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-11	5227 Stoc-Hartfield Rd			ACCT	BILL	1348
Mosher Aaron	Mfg housing	23,200				
5227 Stoc-Hartfield Rd	Cassadaga Valley	119,000				
Stockton, NY 14784	7-1-7.1					
	Acres: 15.90		Medicaid	119,000	510.16	Delinquent: No
	East: 927857 North: 838499		County Tax	119,000	434.44	Date Paid/Returned: 02/09/2011
	Deed Book: 2624 Page: 965		Community Colleges	119,000	114.39	Amount Paid/Returned: \$2,001.74
Bank: 0668	Full Market Value:	119,000	Town Tax	119,000	745.57	Notes: Processed as Paid
			Chargebacks	119,000	35.11	Collected At: Mail
			Stockton fp2	119,000	162.07	Method:
						Cash: \$0.00
						Check: \$2,001.74
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$2,001.74
066889-230.00-2-12	Coe Rd			ACCT	BILL	1349
Ellis Robert L	Rural vac>10	11,000				
7899 Hayes Hollow Rd	Cassadaga Valley	11,000				
Colden, NY 14033	7-1-24.2.1					
	Acres: 11.00		Medicaid	11,000	47.16	Delinquent: No
	East: 927683 North: 837556		County Tax	11,000	40.16	Date Paid/Returned: 02/08/2011
	Deed Book: 2406 Page: 10		Community Colleges	11,000	10.57	Amount Paid/Returned: \$185.04
	Full Market Value:	11,000	Town Tax	11,000	68.92	Notes: Processed as Paid
			Chargebacks	11,000	3.25	Collected At: Mail
			Stockton fp2	11,000	14.98	Method:
						Cash: \$0.00
						Check: \$185.04
						Reference: 500
						Due Date #1: 02/10/2011
						Amount Due: \$185.04
066889-230.00-2-13	Coe Rd			ACCT	BILL	1350
Breitmayer Douglas P	Vac w/imprv	14,000				
Breitmayer Rebecca J	Cassadaga Valley	15,000				
1306 Summit Ave	7-1-24.2.3					
Lakewood, OH 44107						
	Acres: 14.00		Medicaid	15,000	64.31	Delinquent: Yes
	East: 926704 North: 837014		County Tax	15,000	54.76	Date Paid/Returned:
	Deed Book: 2454 Page: 613		Community Colleges	15,000	14.42	Amount Paid/Returned:
	Full Market Value:	15,000	Town Tax	15,000	93.98	Notes: Processed as Delinquent
			Chargebacks	15,000	4.43	Collected At: System
			Stockton fp2	15,000	20.43	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$252.33

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-14	6795 Coe Rd			ACCT	BILL	1351
Gunther Rose M	Mfg housing	19,300				
Watkins Susan	Cassadaga Valley	80,000				
2606 E Middle Rd	7-1-24.2.2					
Silver Creek, NY 14136						
	Acres: 11.00		Medicaid	80,000	342.97	Delinquent: No
	East: 927673 North: 837010		County Tax	80,000	292.06	Date Paid/Returned: 01/18/2011
	Deed Book: 2397 Page: 721		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,345.71
	Full Market Value: 80,000		Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: In-Person
			Stockton fp2	80,000	108.96	Method:
						Cash: \$1,345.71
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71
066889-230.00-2-15	Coe Rd			ACCT	BILL	1352
Wheeler Jeffrey W	Vac w/imprv	16,000				
Wheeler Magdalena A	Cassadaga Valley	17,000				
150 Fenton St	7-1-23.2					
Buffalo, NY 14206						
	Acres: 6.90		Medicaid	17,000	72.88	Delinquent: No
	East: 927666 North: 836541		County Tax	17,000	62.06	Date Paid/Returned: 02/11/2011
	Deed Book: 2559 Page: 258		Community Colleges	17,000	16.34	Amount Paid/Returned: \$285.96
	Full Market Value: 17,000		Town Tax	17,000	106.51	Notes: Processed as Paid
			Chargebacks	17,000	5.02	Collected At: Mail
			Stockton fp2	17,000	23.15	Method:
						Cash: \$0.00
						Check: \$285.96
						Reference: 0134
						Due Date #1: 02/10/2011
						Amount Due: \$285.96
066889-230.00-2-16	6751 Coe Rd			ACCT	BILL	1353
Ames Judith	Res vac land	11,200				
4926 Stockton-Hartfield Rd	Cassadaga Valley	11,200				
Stockton, NY 14784	7-1-23.9					
	Acres: 6.90		Medicaid	11,200	48.02	Delinquent: Yes
	East: 927661 North: 836175		County Tax	11,200	40.89	Date Paid/Returned:
	Deed Book: 2596 Page: 253		Community Colleges	11,200	10.77	Amount Paid/Returned:
	Full Market Value: 11,200		Town Tax	11,200	70.17	Notes: Processed as Delinquent
			Chargebacks	11,200	3.30	Collected At: System
			School Relevy		199.47	Method: System
			Stockton fp2	11,200	15.25	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$387.87

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-17	6723 Coe Rd			ACCT	BILL	1354
Mercure Thomas D Jr	Seasonal res	16,000				
Mercure Charlene A	Cassadaga Valley	60,000				
12600 Beaver Springfield	7-1-23.4					
N Lima, OH 44452						
	Acres: 6.90		Medicaid	60,000	257.22	Delinquent: No
	East: 927657 North: 835827		County Tax	60,000	219.04	Date Paid/Returned: 01/28/2011
	Deed Book: 2402 Page: 181		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 1023
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-230.00-2-18	6711 Coe Rd			ACCT	BILL	1355
Colling Thomas J Jr	Res vac land	11,200				
7084 Tiverton Ct	Cassadaga Valley	11,200				
Derby, NY 14047	7-1-22.2.2					
	Acres: 6.90		Medicaid	11,200	48.02	Delinquent: No
	East: 927654 North: 835482		County Tax	11,200	40.89	Date Paid/Returned: 03/07/2011
	Deed Book: 2395 Page: 172		Community Colleges	11,200	10.77	Amount Paid/Returned: \$192.17
	Full Market Value:	11,200	Town Tax	11,200	70.17	Notes: Processed as Paid
			Chargebacks	11,200	3.30	Collected At: Mail
			Stockton fp2	11,200	15.25	Method:
						Cash: \$0.00
						Check: \$192.17
						Reference: 5942
						Due Date #1: 02/10/2011
						Amount Due: \$188.40
066889-230.00-2-19	Coe Rd			ACCT	BILL	1356
Deep Waters Corporation	Rural vac>10	14,500				
PO Box 522	Cassadaga Valley	14,500				
Mentor, OH 44061	7-1-22.2.8					
	Acres: 17.20		Medicaid	14,500	62.16	Delinquent: Yes
	East: 927181 North: 835095		County Tax	14,500	52.94	Date Paid/Returned:
	Deed Book: 2481 Page: 517		Community Colleges	14,500	13.94	Amount Paid/Returned:
	Full Market Value:	14,500	Town Tax	14,500	90.85	Notes: Processed as Delinquent
			Chargebacks	14,500	4.28	Collected At: System
			Stockton fp2	14,500	19.75	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$243.92

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-2	Stoc-Hartfield Rd			ACCT	BILL	1336
Bissell Babcock	Rural vac>10	115,400				
Millwork Inc	Chautauqua Lake	115,400				
3852 Kendrick Rd	7-1-2					
Sherman, NY 14781-9628						
	Acres: 188.00		Medicaid	115,400	494.73	Delinquent: No
	East: 921282 North: 837847		County Tax	115,400	421.30	Date Paid/Returned: 01/24/2011
	Deed Book: Page:		Community Colleges	115,400	110.93	Amount Paid/Returned: \$1,941.19
	Full Market Value: 115,400		Town Tax	115,400	723.01	Notes: Processed as Paid
			Chargebacks	115,400	34.05	Collected At: Mail
			Stockton fp2	115,400	157.17	Method:
						Cash: \$0.00
						Check: \$1,941.19
						Reference: 3619
						Due Date #1: 02/10/2011
						Amount Due: \$1,941.19
066889-230.00-2-20	Coe Rd			ACCT	BILL	1357
Tri Delta Holdings LLC	Cell Tower	12,400				
Drawer 32	Cassadaga Valley	12,400				
Coudersport, PA 16915	Raido Tower					
	on 33-3-33..ps4					
	7-1-22.1					
	Acres: 5.00		Medicaid	12,400	53.16	Delinquent: No
	East: 927845 North: 834834		County Tax	12,400	45.27	Date Paid/Returned: 01/28/2011
	Deed Book: 2617 Page: 106		Community Colleges	12,400	11.92	Amount Paid/Returned: \$208.59
	Full Market Value: 12,400		Town Tax	12,400	77.69	Notes: Processed as Paid
			Chargebacks	12,400	3.66	Collected At: Mail
			Stockton fp2	12,400	16.89	Method:
						Cash: \$0.00
						Check: \$208.59
						Reference: 1155
						Due Date #1: 02/10/2011
						Amount Due: \$208.59
066889-230.00-2-21	6669 Coe Rd			ACCT	BILL	1358
Sterner Robert	Mfg housing	24,500				
PO Box 224	Cassadaga Valley	95,000				
Stockton, NY 14784	7-1-22.2.9					
	Acres: 17.50		Medicaid	95,000	407.27	Delinquent: Yes
	East: 927051 North: 834606		County Tax	95,000	346.82	Date Paid/Returned:
	Deed Book: 2550 Page: 831		Community Colleges	95,000	91.32	Amount Paid/Returned:
	Full Market Value: 95,000		Town Tax	95,000	595.20	Notes: Processed as Delinquent
			Chargebacks	95,000	28.03	Collected At: System
			School Relevy		1,128.74	Method: System
			Stockton fp2	95,000	129.39	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,726.77

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-22	6629 Coe Rd			ACCT	BILL	1359
Daniels Sean	Seasonal res	22,000				
Daniels Karin S	Cassadaga Valley	50,000				
601 Brairwood Ave	7-1-22.2.6					
Pittsburgh, PA 15228-2551						
	Acres: 14.40		Medicaid	50,000	214.35	Delinquent: No
	East: 927372 North: 834114		County Tax	50,000	182.54	Date Paid/Returned: 02/05/2011
	Deed Book: 2656 Page: 683		Community Colleges	50,000	48.06	Amount Paid/Returned: \$841.06
	Full Market Value: 50,000		Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$841.06
						Reference: 1573
						Due Date #1: 02/10/2011
						Amount Due: \$841.06
066889-230.00-2-25	Stockton-Hartfield rear R			ACCT	BILL	1360
Woodward Lee B	Seasonal res	14,900				
4927 Shore Acres Rd	Cassadaga Valley	23,000				
Bemus Point, NY 14712	7-1-22.2.5					
	Acres: 11.50		Medicaid	23,000	98.60	Delinquent: No
	East: 926096 North: 834089		County Tax	23,000	83.97	Date Paid/Returned: 02/25/2011
	Deed Book: 2411 Page: 832		Community Colleges	23,000	22.11	Amount Paid/Returned: \$390.77
	Full Market Value: 23,000		Town Tax	23,000	144.10	Notes: Processed as Paid
			Chargebacks	23,000	6.79	Collected At: Mail
			Stockton fp2	23,000	31.33	Method:
						Cash: \$0.00
						Check: \$390.77
						Reference: 1018
						Due Date #1: 02/10/2011
						Amount Due: \$386.90
066889-230.00-2-26	Coe Rd			ACCT	BILL	1361
Boing Donald G	Seasonal res	38,100				
Boing Eva M	Cassadaga Valley	47,000				
4092 Shenandoah Pkwy	7-1-22.2.3					
Brunswick, OH 44212						
	Acres: 34.50		Medicaid	47,000	201.49	Delinquent: No
	East: 924851 North: 834276		County Tax	47,000	171.58	Date Paid/Returned: 02/11/2011
	Deed Book: 2413 Page: 925		Community Colleges	47,000	45.18	Amount Paid/Returned: \$790.60
	Full Market Value: 47,000		Town Tax	47,000	294.47	Notes: Processed as Paid
			Chargebacks	47,000	13.87	Collected At: Mail
			Stockton fp2	47,000	64.01	Method:
						Cash: \$0.00
						Check: \$790.60
						Reference: 2750
						Due Date #1: 02/10/2011
						Amount Due: \$790.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-27	Stockton-Hartfield Rd			ACCT	BILL	1362
McWilliam Scott B	Seasonal res	18,600				
McWilliam Amy M	Cassadaga Valley	160,000				
28411 W Oviatt Rd	17					
Bay Village, OH 44140	7-1-22.2.7					
	Acres: 10.10		Medicaid	160,000	685.93	Delinquent: Yes
	East: 925738 North: 834884		County Tax	160,000	584.12	Date Paid/Returned:
	Deed Book: 2507 Page: 48		Community Colleges	160,000	153.81	Amount Paid/Returned:
	Full Market Value:	160,000	Town Tax	160,000	1,002.44	Notes: Processed as Delinquent
			Chargebacks	160,000	47.20	Collected At: System
			Stockton fp2	160,000	217.92	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,691.42
066889-230.00-2-28	Coe Rd			ACCT	BILL	1363
McWilliam Scott B	Seasonal res	29,500				
McWilliam Amy M	Cassadaga Valley	35,000				
28411 W Oviat Rd	7-1-22.2.1					
Bay Village, OH 44140						
	Acres: 29.80		Medicaid	35,000	150.05	Delinquent: Yes
	East: 925253 North: 835106		County Tax	35,000	127.78	Date Paid/Returned:
	Deed Book: 2569 Page: 468		Community Colleges	35,000	33.65	Amount Paid/Returned:
	Full Market Value:	35,000	Town Tax	35,000	219.28	Notes: Processed as Delinquent
			Chargebacks	35,000	10.33	Collected At: System
			Stockton fp2	35,000	47.67	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$588.76
066889-230.00-2-29	5291 Stockton-Hartfield rear R			ACCT	BILL	1364
Dindino Donald D	Seasonal res	12,800				
Dindino Mary J	Cassadaga Valley	21,000				
1324 Westwood Dr	7-1-22.2.4					
Lorain, OH 44053						
	Acres: 8.90		Medicaid	21,000	90.03	Delinquent: No
	East: 926655 North: 835489		County Tax	21,000	76.67	Date Paid/Returned: 01/24/2011
	Deed Book: 2398 Page: 713		Community Colleges	21,000	20.19	Amount Paid/Returned: \$353.26
	Full Market Value:	21,000	Town Tax	21,000	131.57	Notes: Processed as Paid
			Chargebacks	21,000	6.20	Collected At: Mail
			Stockton fp2	21,000	28.60	Method:
						Cash: \$0.00
						Check: \$353.26
						Reference: 5444
						Due Date #1: 02/10/2011
						Amount Due: \$353.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-3.1	Stoc-Hartfield Rd			ACCT	BILL	1337
Eckert James J 14 Ridgewood Dr Orchard Park, NY 14127-1112	Rural vac>10 Cassadaga Valley 7-1-3.2	72,400 72,400				
	Acres: 113.80		Medicaid	72,400	310.38	Delinquent: No
	East: 922573 North: 838384		County Tax	72,400	264.31	Date Paid/Returned: 03/10/2011
	Deed Book: 2266 Page: 588		Community Colleges	72,400	69.60	Amount Paid/Returned: \$1,242.23
	Full Market Value:	72,400	Town Tax	72,400	453.61	Notes: Processed as Paid
			Chargebacks	72,400	21.36	Collected At: In-Person
			Stockton fp2	72,400	98.61	Method:
						Cash: \$0.00
						Check: \$1,242.23
						Reference: 1534
						Due Date #1: 02/10/2011
						Amount Due: \$1,217.87
066889-230.00-2-3.2	Stockton-Hartfield rear R			ACCT	BILL	1338
Eckert Harry Hizzenherz LLC Stockton-Hartfield Rd PO Box 204 Stockton, NY 14784	Rural vac<10 Cassadaga Valley	3,300 3,300				
	Acres: 8.00		Medicaid	3,300	14.15	Delinquent: No
	East: 923044 North: 840173		County Tax	3,300	12.05	Date Paid/Returned: 02/03/2011
	Deed Book: 2601 Page: 847		Community Colleges	3,300	3.17	Amount Paid/Returned: \$55.51
	Full Market Value:	3,300	Town Tax	3,300	20.68	Notes: Processed as Paid
			Chargebacks	3,300	0.97	Collected At: Mail
			Stockton fp2	3,300	4.49	Method:
						Cash: \$0.00
						Check: \$55.51
						Reference: 1049
						Due Date #1: 02/10/2011
						Amount Due: \$55.51
066889-230.00-2-30	5291 Stoc-Hartfield rear Rd			ACCT	BILL	1365
Hounshell Charles F Sr 8777 Quail Cir Kirtland, OH 44094	Seasonal res Cassadaga Valley sl#12 7-1-23.7	11,300 27,000				
	Acres: 7.00		Medicaid	27,000	115.75	Delinquent: No
	East: 926802 North: 835834		County Tax	27,000	98.57	Date Paid/Returned: 01/24/2011
	Deed Book: 2607 Page: 4		Community Colleges	27,000	25.95	Amount Paid/Returned: \$454.17
	Full Market Value:	27,000	Town Tax	27,000	169.16	Notes: Processed as Paid
			Chargebacks	27,000	7.97	Collected At: Mail
			Stockton fp2	27,000	36.77	Method:
						Cash: \$0.00
						Check: \$454.17
						Reference: 1172
						Due Date #1: 02/10/2011
						Amount Due: \$454.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-31	Stockton-Hartfield rear R			ACCT	BILL	1366
Glavac Raymond J Jr 1042 Valley Creek Dr East Lake, OH 44095	Seasonal res Cassadaga Valley 7-1-23.1	13,900 32,000				
	Acres: 7.50		Medicaid	32,000	137.19	Delinquent: No
	East: 926777 North: 836184		County Tax	32,000	116.82	Date Paid/Returned: 01/21/2011
	Deed Book: 2413 Page: 521		Community Colleges	32,000	30.76	Amount Paid/Returned: \$538.28
	Full Market Value: 32,000		Town Tax	32,000	200.49	Notes: Processed as Paid
			Chargebacks	32,000	9.44	Collected At: Mail
			Stockton fp2	32,000	43.58	Method:
						Cash: \$0.00
						Check: \$538.28
						Reference: 4215
						Due Date #1: 02/10/2011
						Amount Due: \$538.28
066889-230.00-2-32	Coe Rd			ACCT	BILL	1367
Breitmayer Douglas P Breitmayer Rebecca J 1306 Summit Ave Lakewood, OH 44107	Res vac land Cassadaga Valley 7-1-23.3	9,300 9,300				
	Acres: 7.50		Medicaid	9,300	39.87	Delinquent: Yes
	East: 926779 North: 836546		County Tax	9,300	33.95	Date Paid/Returned:
	Deed Book: 2454 Page: 613		Community Colleges	9,300	8.94	Amount Paid/Returned:
	Full Market Value: 9,300		Town Tax	9,300	58.27	Notes: Processed as Delinquent
			Chargebacks	9,300	2.74	Collected At: System
			Stockton fp2	9,300	12.67	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$156.44
066889-230.00-2-33	Stockton-Hartfield Rd			ACCT	BILL	1368
Szymanski Robert R Szymanski Lisa 41 Follette La Tonawanda, NY 14150	Seasonal res Cassadaga Valley 7-1-23.5	25,000 40,000				
	Acres: 24.10		Medicaid	40,000	171.48	Delinquent: No
	East: 925262 North: 836424		County Tax	40,000	146.03	Date Paid/Returned: 02/08/2011
	Deed Book: 2403 Page: 426		Community Colleges	40,000	38.45	Amount Paid/Returned: \$672.85
	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
			Stockton fp2	40,000	54.48	Method:
						Cash: \$0.00
						Check: \$672.85
						Reference: 3267
						Due Date #1: 02/10/2011
						Amount Due: \$672.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-34	Stockton-Hartfield rear R			ACCT	BILL	1369
Panfil Arthur M	Seasonal res	18,100				
Panfil Leslie	Cassadaga Valley	30,000				
14801 Thornton Dr	7-1-23.6					
Cleveland, OH 44133-4321						
Acres: 9.50			Medicaid	30,000	128.61	Delinquent: No
East: 925803 North: 836124			County Tax	30,000	109.52	Date Paid/Returned: 02/03/2011
Deed Book: 2407 Page: 834			Community Colleges	30,000	28.84	Amount Paid/Returned: \$504.64
Full Market Value:		30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$504.64
						Reference: 701
						Due Date #1: 02/10/2011
						Amount Due: \$504.64
066889-230.00-2-35	Stockton-Hartfield rear R			ACCT	BILL	1370
Bialosky Glenn	Vac w/imprv	29,900				
Bialosky Mary Anne	Cassadaga Valley	40,000				
25970 Newbury Dr	7-1-23.8					
Westlake, OH 44145						
Acres: 24.20			Medicaid	40,000	171.48	Delinquent: No
East: 925292 North: 835807			County Tax	40,000	146.03	Date Paid/Returned: 02/03/2011
Deed Book: 2632 Page: 330			Community Colleges	40,000	38.45	Amount Paid/Returned: \$672.85
Full Market Value:		40,000	Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
			Stockton fp2	40,000	54.48	Method:
						Cash: \$0.00
						Check: \$672.85
						Reference: 492
						Due Date #1: 02/10/2011
						Amount Due: \$672.85
066889-230.00-2-36	5427 Stoc-Hartfield Rd			ACCT	BILL	1371
Czier Ronald	Seasonal res	50,500				
Czier Laurie	Cassadaga Valley	145,000				
9945 Waterford Tr	7-1-27					
Chagrin Falls, OH 44023						
Acres: 50.00			Medicaid	145,000	621.63	Delinquent: Yes
East: 923684 North: 835751			County Tax	145,000	529.36	Date Paid/Returned:
Deed Book: 2460 Page: 100			Community Colleges	145,000	139.39	Amount Paid/Returned:
Full Market Value:		145,000	Town Tax	145,000	908.46	Notes: Processed as Delinquent
			Chargebacks	145,000	42.78	Collected At: System
			School Relevy		2,582.34	Method: System
			Stockton fp2	145,000	197.49	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$5,021.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-37	Stoc-Hartfield Rd			ACCT	BILL	1372
Bissell Babcock	Vac w/imprv	58,000				
Millwork Inc	Chautauqua Lake	60,000				
3852 Kendrick Rd	7-1-28					
Sherman, NY 14781-9628						
Acres: 92.40			Medicaid	60,000	257.22	Delinquent: No
East: 922577	North: 834474		County Tax	60,000	219.04	Date Paid/Returned: 01/24/2011
Deed Book:	Page:		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
Full Market Value:		60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 3619
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-230.00-2-38	Stoc-Hartfield rear Rd			ACCT	BILL	1373
Bissell Babcock	Rural vac>10	30,000				
Millwork Inc	Cassadaga Valley	30,000				
3852 Kendrick Rd	7-1-26					
Sherman, NY 14781-9628						
Acres: 50.00			Medicaid	30,000	128.61	Delinquent: No
East: 923653	North: 833661		County Tax	30,000	109.52	Date Paid/Returned: 01/24/2011
Deed Book:	Page:		Community Colleges	30,000	28.84	Amount Paid/Returned: \$504.64
Full Market Value:		30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$504.64
						Reference: 3619
						Due Date #1: 02/10/2011
						Amount Due: \$504.64
066889-230.00-2-39	Stockton-Hartfield rear R			ACCT	BILL	1374
Bissell Babcock	Rural vac<10	2,300				
Millwork Inc	Chautauqua Lake	2,300				
3852 Kendrick Rd	10-1-2					
Sherman, NY 14781-9628						
Acres: 4.60			Medicaid	2,300	9.86	Delinquent: No
East: 922308	North: 832637		County Tax	2,300	8.40	Date Paid/Returned: 01/24/2011
Deed Book:	Page:		Community Colleges	2,300	2.21	Amount Paid/Returned: \$38.69
Full Market Value:		2,300	Town Tax	2,300	14.41	Notes: Processed as Paid
			Chargebacks	2,300	0.68	Collected At: Mail
			Stockton fp2	2,300	3.13	Method:
						Cash: \$0.00
						Check: \$38.69
						Reference: 3619
						Due Date #1: 02/10/2011
						Amount Due: \$38.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-4.1	5418 Stoc-Hartfield Rd			ACCT	BILL	1339
Hizzenherz LLC Eckert H Jr	Seasonal res	76,400				
5418 Stoc-Hartfield Rd	Cassadaga Valley	100,000				
PO Box 204	7-1-3.1					
Stockton, NY 14784						
	Acres: 117.20		Medicaid	100,000	428.71	Delinquent: No
	East: 923850 North: 838553		County Tax	100,000	365.07	Date Paid/Returned: 02/03/2011
	Deed Book: 2362 Page: 511		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,682.14
	Full Market Value: 100,000		Town Tax	100,000	626.53	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,682.14
						Reference: 1049
						Due Date #1: 02/10/2011
						Amount Due: \$1,682.14
066889-230.00-2-4.2	5438 Stockton-Hartfield Rd			ACCT	BILL	1340
Eckert James	Res vac land	4,600				
14 Ridgewood Dr	Cassadaga Valley	4,600				
Orchard Park, NY 14127						
	Acres: 4.60		Medicaid	4,600	19.72	Delinquent: No
	East: 923351 North: 836667		County Tax	4,600	16.79	Date Paid/Returned: 03/10/2011
	Deed Book: 2601 Page: 843		Community Colleges	4,600	4.42	Amount Paid/Returned: \$78.93
	Full Market Value: 4,600		Town Tax	4,600	28.82	Notes: Processed as Paid
			Chargebacks	4,600	1.36	Collected At: In-Person
			Stockton fp2	4,600	6.27	Method:
						Cash: \$0.00
						Check: \$78.93
						Reference: 1534
						Due Date #1: 02/10/2011
						Amount Due: \$77.38
066889-230.00-2-40	6430 Meadows Rd			ACCT	BILL	1375
Cross Lynn L	Rural res	99,500	War Vet CT COUNTY/TOWN	\$6,000.00		
6430 Meadows Rd	Chautauqua Lake	133,000	AG COMMIT CO/TOWN/SCH	\$12,074.00		
Dewittville, NY 14728	10-1-1.1					
	Acres: 178.20		Medicaid	114,926	492.70	Delinquent: No
	East: 922029 North: 831755		County Tax	114,926	419.57	Date Paid/Returned: 03/08/2011
	Deed Book: 2699 Page: 1		Community Colleges	114,926	110.48	Amount Paid/Returned: \$1,997.00
	Full Market Value: 133,000		Town Tax	114,926	720.04	Notes: Processed as Paid
			Chargebacks	114,926	33.91	Collected At: Mail
			Stockton fp2	133,000	181.14	Method:
						Cash: \$0.00
						Check: \$1,997.00
						Reference: 177
						Due Date #1: 02/10/2011
						Amount Due: \$1,957.84

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-41	6338 Meadows Rd			ACCT	BILL	1376
Martin Michael S	Mfg housing	19,500				
Martin Heidi	Chautauqua Lake	90,000				
6338 Meadows Rd	10-1-1.2					
Dewittville, NY 14728						
	Acres: 11.20		Medicaid	90,000	385.84	Delinquent: No
	East: 920207 North: 831170		County Tax	90,000	328.57	Date Paid/Returned: 03/01/2011
	Deed Book: 2377 Page: 169		Community Colleges	90,000	86.52	Amount Paid/Returned: \$2,038.66
	Full Market Value:	90,000	Town Tax	90,000	563.87	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: In-Person
			School Relevy		504.55	Method:
			Stockton fp2	90,000	122.58	Cash: \$0.00
						Check: \$2,038.66
						Reference: 1002
						Due Date #1: 02/10/2011
						Amount Due: \$2,018.48
066889-230.00-2-42	Meadows Rd			ACCT	BILL	1377
Murphy Lee V	Rural vac>10	17,000				
Murphy Michael T	Chautauqua Lake	17,000				
7956 Keene Rd	7-1-29.3					
Derby, NY 14047-9100						
	Acres: 17.10		Medicaid	17,000	72.88	Delinquent: No
	East: 920399 North: 832947		County Tax	17,000	62.06	Date Paid/Returned: 01/28/2011
	Deed Book: 2323 Page: 782		Community Colleges	17,000	16.34	Amount Paid/Returned: \$285.96
	Full Market Value:	17,000	Town Tax	17,000	106.51	Notes: Processed as Paid
			Chargebacks	17,000	5.02	Collected At: Mail
			Stockton fp2	17,000	23.15	Method:
						Cash: \$0.00
						Check: \$285.96
						Reference: 5037
						Due Date #1: 02/10/2011
						Amount Due: \$285.96
066889-230.00-2-43	Meadows Rd			ACCT	BILL	1378
Forti James J	Rural vac>10	44,800				
Forti Linda A	Chautauqua Lake	44,800				
10016 Center Rd	Also 7-1-29.2					
Forestville, NY 14062	7-1-29.1					
	Acres: 57.70		Medicaid	44,800	192.06	Delinquent: No
	East: 921269 North: 833481		County Tax	44,800	163.55	Date Paid/Returned: 01/24/2011
	Deed Book: 2334 Page: 135		Community Colleges	44,800	43.07	Amount Paid/Returned: \$753.60
	Full Market Value:	44,800	Town Tax	44,800	280.68	Notes: Processed as Paid
			Chargebacks	44,800	13.22	Collected At: Mail
			Stockton fp2	44,800	61.02	Method:
						Cash: \$0.00
						Check: \$753.60
						Reference: 2530
						Due Date #1: 02/10/2011
						Amount Due: \$753.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-44	5615 Stoc-Hartfield Rd			ACCT	BILL	1379
Smith Norman A	1 Family Res	9,400	Combat Vet COUNTY/TOWN	\$10,000.00		
Smith Bonita	Chautauqua Lake	70,000				
5615 Stoc-Hartfield Rd	7-1-30					
Dewittville, NY 14728						
	Acres: 1.70		Medicaid	60,000	257.22	Delinquent: No
	East: 920487 North: 834754		County Tax	60,000	219.04	Date Paid/Returned: 01/20/2011
	Deed Book: 2310 Page: 501		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,022.90
	Full Market Value: 70,000		Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,022.90
						Reference: 1946
						Due Date #1: 02/10/2011
						Amount Due: \$1,022.90
066889-230.00-2-45	5630 Stoc-Hartfield Rd			ACCT	BILL	1380
Navarro Marcia S	1 Family Res	9,000				
Navarro Raymond M III	Chautauqua Lake	56,000				
Scott & Tracey Johnson	7-1-31.1					
5638 Stocton-Hartfield Rd						
Dewittville, NY 14728						
	Acres: 1.50		Medicaid	56,000	240.08	Delinquent: No
	East: 920083 North: 834841		County Tax	56,000	204.44	Date Paid/Returned: 02/10/2011
	Deed Book: 2526 Page: 56		Community Colleges	56,000	53.83	Amount Paid/Returned: \$942.00
	Full Market Value: 56,000		Town Tax	56,000	350.86	Notes: Processed as Paid
			Chargebacks	56,000	16.52	Collected At: Mail
			Stockton fp2	56,000	76.27	Method:
						Cash: \$0.00
						Check: \$942.00
						Reference: 1910
						Due Date #1: 02/10/2011
						Amount Due: \$942.00
066889-230.00-2-46	Stoc-Hartfield Rd			ACCT	BILL	1381
Swanson Stephen A Jr	Vac w/imprv	3,000				
Swanson Jessica	Chautauqua Lake	11,600				
5616 Stoc-Hartfield Rd	7-1-31.2					
Dewittville, NY 14728						
	Acres: 2.00		Medicaid	11,600	49.73	Delinquent: No
	East: 920267 North: 834997		County Tax	11,600	42.35	Date Paid/Returned: 01/20/2011
	Deed Book: 2608 Page: 59		Community Colleges	11,600	11.15	Amount Paid/Returned: \$195.13
	Full Market Value: 11,600		Town Tax	11,600	72.68	Notes: Processed as Paid
			Chargebacks	11,600	3.42	Collected At: Mail
			Stockton fp2	11,600	15.80	Method:
						Cash: \$0.00
						Check: \$195.13
						Reference: 1183
						Due Date #1: 02/10/2011
						Amount Due: \$195.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-47	5616 Stoc-Hartfield Rd			ACCT	BILL	1382
Swanson Stephen	Mfg housing	15,100				
Swanson Jessica	Chautauqua Lake	68,000				
5616 Stoc-Hartfield Rd	7-1-31.3.2					
Dewittville, NY 14728						
	Acres: 5.80		Medicaid	68,000	291.52	Delinquent: No
	East: 920048 North: 835887		County Tax	68,000	248.25	Date Paid/Returned: 01/28/2011
	Deed Book: 2600 Page: 500		Community Colleges	68,000	65.37	Amount Paid/Returned: \$1,143.85
	Full Market Value:	68,000	Town Tax	68,000	426.04	Notes: Processed as Paid
			Chargebacks	68,000	20.06	Collected At: Mail
			Stockton fp2	68,000	92.61	Method:
						Cash: \$0.00
						Check: \$1,143.85
						Reference: 0004178650-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$1,143.85
066889-230.00-2-48	5610 Stoc-Hartfield Rd			ACCT	BILL	1383
Navarro Raymond Martin	Rural res	15,100	Combat Vet COUNTY/TOWN	\$10,000.00		
21 Bloomer Rd	Chautauqua Lake	60,000				
Mayville, NY 14757	7-1-31.3.1					
	Acres: 5.70		Medicaid	50,000	214.35	Delinquent: No
	East: 920223 North: 835853		County Tax	50,000	182.54	Date Paid/Returned: 02/09/2011
	Deed Book: 2090 Page: 00155		Community Colleges	50,000	48.06	Amount Paid/Returned: \$854.68
Bank: 6800	Full Market Value:	60,000	Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$854.68
						Reference: 51095-LPS Tax
						Due Date #1: 02/10/2011
						Amount Due: \$854.68
066889-230.00-2-5	5338 Stoc-Hartfield Rd			ACCT	BILL	1341
Wehrung Frieda	Rural vac>10	65,500				
8225 Tonawanda Creek Rd	Cassadaga Valley	65,500				
East Amherst, NY 14051	7-1-4.2					
	Acres: 89.00		Medicaid	65,500	280.80	Delinquent: No
	East: 925080 North: 838915		County Tax	65,500	239.12	Date Paid/Returned: 02/08/2011
	Deed Book: 2565 Page: 145		Community Colleges	65,500	62.96	Amount Paid/Returned: \$1,101.79
	Full Market Value:	65,500	Town Tax	65,500	410.38	Notes: Processed as Paid
			Chargebacks	65,500	19.32	Collected At: Mail
			Stockton fp2	65,500	89.21	Method:
						Cash: \$0.00
						Check: \$1,101.79
						Reference: 3721-Alice M Donaldson
						Due Date #1: 02/10/2011
						Amount Due: \$1,101.79

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-6	Stoc-Hartfield Rd			ACCT	BILL	1342
Trgo John P	Vac w/imprv	16,100				
Trgo Michelle E	Cassadaga Valley	30,000				
736 Terex Rd	7-1-25					
Hudson, OH 44236						
	Acres: 7.00		Medicaid	30,000	128.61	Delinquent: Yes
	East: 924695 North: 836918		County Tax	30,000	109.52	Date Paid/Returned:
	Deed Book: 2571 Page: 541		Community Colleges	30,000	28.84	Amount Paid/Returned:
	Full Market Value: 30,000		Town Tax	30,000	187.96	Notes: Processed as Delinquent
			Chargebacks	30,000	8.85	Collected At: System
			School Relevy		534.27	Method: System
			Stockton fp2	30,000	40.86	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,038.91
066889-230.00-2-7.1	Stock-Hartfield Rd			ACCT	BILL	1343
Delcamp Christopher	Res vac land	5,400				
Delcamp Shannon	Cassadaga Valley	5,400				
5399 Stock-Hartfield Rd						
Stockton, NY 14784						
	Acres: 5.40		Medicaid	5,400	23.15	Delinquent: Yes
	East: 925175 North: 837017		County Tax	5,400	19.71	Date Paid/Returned:
	Deed Book: 2665 Page: 938		Community Colleges	5,400	5.19	Amount Paid/Returned:
	Full Market Value: 5,400		Town Tax	5,400	33.83	Notes: Processed as Delinquent
			Chargebacks	5,400	1.59	Collected At: System
			School Relevy		96.17	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$179.64
066889-230.00-2-7.2	5399 Stoc-Hartfield Rd			ACCT	BILL	1344
Delcamp Christopher	1 Family Res	14,800				
Delcamp Shannon	Cassadaga Valley	69,000				
5399 Stoc-Hartfield Rd	7-1-4.1					
Stockton, NY 14784						
	Acres: 5.40		Medicaid	69,000	295.81	Delinquent: No
	East: 925495 North: 837144		County Tax	69,000	251.90	Date Paid/Returned: 02/09/2011
	Deed Book: 2636 Page: 334		Community Colleges	69,000	66.33	Amount Paid/Returned: \$1,160.68
Bank: 0668	Full Market Value: 69,000		Town Tax	69,000	432.30	Notes: Processed as Paid
			Chargebacks	69,000	20.36	Collected At: Mail
			Stockton fp2	69,000	93.98	Method:
						Cash: \$0.00
						Check: \$1,160.68
						Reference: 2011020057,2011017980
						Due Date #1: 02/10/2011
						Amount Due: \$1,160.68

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-8	Stoc-Hartfield Rd			ACCT	BILL	1345
Wise-Wallace N	Vac w/imprv	17,800				
Wise-Wallace Marjorie E	Cassadaga Valley	18,000				
6253 Boston State Rd	7-1-24.1					
Hamburg, NY 14075						
	Acres: 15.10		Medicaid	18,000	77.17	Delinquent: No
	East: 925893 North: 837367		County Tax	18,000	65.71	Date Paid/Returned: 01/31/2011
	Deed Book: Page:		Community Colleges	18,000	17.30	Amount Paid/Returned: \$302.78
	Full Market Value: 18,000		Town Tax	18,000	112.77	Notes: Processed as Paid
			Chargebacks	18,000	5.31	Collected At: In-Person
			Stockton fp2	18,000	24.52	Method:
						Cash: \$0.00
						Check: \$302.78
						Reference: 1025- Patricia Glasier
						Due Date #1: 02/10/2011
						Amount Due: \$302.78
066889-230.00-2-9	Stoc-Hartfield Rd			ACCT	BILL	1346
Ellis Robert L	Rural vac>10	18,000				
7899 Hayes Hollow Rd	Cassadaga Valley	18,000				
Colden, NY 14033	7-1-24.2.4					
	Acres: 18.00		Medicaid	18,000	77.17	Delinquent: No
	East: 926709 North: 837787		County Tax	18,000	65.71	Date Paid/Returned: 02/08/2011
	Deed Book: 2402 Page: 424		Community Colleges	18,000	17.30	Amount Paid/Returned: \$302.78
	Full Market Value: 18,000		Town Tax	18,000	112.77	Notes: Processed as Paid
			Chargebacks	18,000	5.31	Collected At: Mail
			Stockton fp2	18,000	24.52	Method:
						Cash: \$0.00
						Check: \$302.78
						Reference: 2977
						Due Date #1: 02/10/2011
						Amount Due: \$302.78
066889-231.00-1-1	Stockton-Hartfield rear			ACCT	BILL	1384
Borda Donald S	Rural vac>10	60,800				
Borda Victoria C	Cassadaga Valley	60,800				
PO Box 136	7-1-13					
Stockton, NY 14784						
	Acres: 85.00		Medicaid	60,800	260.65	Delinquent: No
	East: 931745 North: 838693		County Tax	60,800	221.97	Date Paid/Returned: 01/25/2011
	Deed Book: 2219 Page: 00588		Community Colleges	60,800	58.45	Amount Paid/Returned: \$1,022.75
	Full Market Value: 60,800		Town Tax	60,800	380.93	Notes: Processed as Paid
			Chargebacks	60,800	17.94	Collected At: Mail
			Stockton fp2	60,800	82.81	Method:
						Cash: \$0.00
						Check: \$1,022.75
						Reference: 1020
						Due Date #1: 02/10/2011
						Amount Due: \$1,022.75

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-10	4618 Munger Rd			ACCT	BILL	1393
Raczka Mark M	Vac w/imprv	10,600				
466 Schiller St	Cassadaga Valley	12,500				
Buffalo, NY 14212	8-1-24.1					
	Acres: 10.00		Medicaid	12,500	53.59	Delinquent: No
	East: 937844 North: 836183		County Tax	12,500	45.63	Date Paid/Returned: 02/03/2011
	Deed Book: 2208 Page: 00261		Community Colleges	12,500	12.02	Amount Paid/Returned: \$210.27
	Full Market Value:	12,500	Town Tax	12,500	78.32	Notes: Processed as Paid
			Chargebacks	12,500	3.69	Collected At: Mail
			Stockton fp2	12,500	17.02	Method:
						Cash: \$0.00
						Check: \$210.27
						Reference: 4030
						Due Date #1: 02/10/2011
						Amount Due: \$210.27
066889-231.00-1-11	6847 Route 380			ACCT	BILL	1394
VanDette Albert Jr	Vac farmland	108,500	AG DIST CO/TOWN/SCH	\$51,845.00		
2071 Main Rd	Cassadaga Valley	108,500				
Silver Creek, NY 14136	8-1-5					
	Acres: 149.40		Medicaid	56,655	242.88	Delinquent: No
	East: 938739 North: 837041		County Tax	56,655	206.83	Date Paid/Returned: 01/28/2011
	Deed Book: 2509 Page: 206		Community Colleges	56,655	54.46	Amount Paid/Returned: \$1,023.61
	Full Market Value:	108,500	Town Tax	56,655	354.96	Notes: Processed as Paid
			Chargebacks	56,655	16.71	Collected At: Mail
			Stockton fp2	108,500	147.77	Method:
						Cash: \$0.00
						Check: \$1,023.61
						Reference: 1483
						Due Date #1: 02/10/2011
						Amount Due: \$1,023.61
066889-231.00-1-12	4503 Munger Rd			ACCT	BILL	1395
Buck Robert J	Mfg housing	14,700				
4503 Munger Rd	Cassadaga Valley	20,000				
Stockton, NY 14784	8-1-17					
	Acres: 6.00		Medicaid	20,000	85.74	Delinquent: No
	East: 939616 North: 835453		County Tax	20,000	73.01	Date Paid/Returned: 02/09/2011
	Deed Book: 2333 Page: 690		Community Colleges	20,000	19.23	Amount Paid/Returned: \$336.43
Bank: 6800	Full Market Value:	20,000	Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$336.43
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$336.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-13	4589 Munger Rd			ACCT	BILL	1396
Corcoran David	1 Family Res	11,600				
4589 Munger Rd	Cassadaga Valley	30,000				
Stockton, NY 14784	8-1-20					
	Acres: 4.00		Medicaid	30,000	128.61	Delinquent: No
	East: 938190 North: 835439		County Tax	30,000	109.52	Date Paid/Returned: 02/18/2011
	Deed Book: 2116 Page: 00328		Community Colleges	30,000	28.84	Amount Paid/Returned: \$509.69
	Full Market Value:	30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$509.69
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$504.64
066889-231.00-1-14	Munger Rd			ACCT	BILL	1397
Corcoran David	Rural vac<10	2,000				
Corcoran Lucille	Cassadaga Valley	2,000				
4589 Munger Rd	8-1-19.2					
Stockton, NY 14784						
	Acres: 2.00		Medicaid	2,000	8.57	Delinquent: No
	East: 938304 North: 835227		County Tax	2,000	7.30	Date Paid/Returned: 02/18/2011
	Deed Book: 2116 Page: 00328		Community Colleges	2,000	1.92	Amount Paid/Returned: \$33.97
	Full Market Value:	2,000	Town Tax	2,000	12.53	Notes: Processed as Paid
			Chargebacks	2,000	0.59	Collected At: Mail
			Stockton fp2	2,000	2.72	Method:
						Cash: \$0.00
						Check: \$33.97
						Reference: 1455
						Due Date #1: 02/10/2011
						Amount Due: \$33.63
066889-231.00-1-15.1	6708 Barnes Rd			ACCT	BILL	1398
Anderson Sandra A	Rural res	105,600				
6708 Barnes Rd	Cassadaga Valley	160,000				
Stockton, NY 14784	8-1-19.1					
	Acres: 210.10		Medicaid	160,000	685.93	Delinquent: No
	East: 0 North: 0		County Tax	160,000	584.12	Date Paid/Returned: 02/08/2011
	Deed Book: 1968 Page: 00158		Community Colleges	160,000	153.81	Amount Paid/Returned: \$2,691.42
	Full Market Value:	160,000	Town Tax	160,000	1,002.44	Notes: Processed as Paid
			Chargebacks	160,000	47.20	Collected At: Mail
			Stockton fp2	160,000	217.92	Method:
						Cash: \$0.00
						Check: \$2,691.42
						Reference: 110
						Due Date #1: 02/10/2011
						Amount Due: \$2,691.42

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-15.2	4737 Munger Rd			ACCT	BILL	1399
Anderson Donald C Jr	1 Family Res	18,400				
Anderson Rebecca	Cassadaga Valley	160,000				
4737 Munger Rd						
Stockton, NY 14784						
	Acres: 9.90		Medicaid	160,000	685.93	Delinquent: No
	East: 0 North: 0		County Tax	160,000	584.12	Date Paid/Returned: 02/08/2011
	Deed Book: 2657 Page: 129		Community Colleges	160,000	153.81	Amount Paid/Returned: \$2,691.42
Bank: 0668	Full Market Value:	160,000	Town Tax	160,000	1,002.44	Notes: Processed as Paid
			Chargebacks	160,000	47.20	Collected At: Mail
			Stockton fp2	160,000	217.92	Method:
						Cash: \$0.00
						Check: \$2,691.42
						Reference: 12688-Cattaraugus Bank
						Due Date #1: 02/10/2011
						Amount Due: \$2,691.42
066889-231.00-1-16	6627 Route 380 S			ACCT	BILL	1400
Westerdahl Raymond D	Mfg housing	19,900				
Westerdahl Delia A	Cassadaga Valley	22,900				
321 Weeks St	8-1-16.1					
Jamestown, NY 14701						
	Acres: 22.20		Medicaid	22,900	98.17	Delinquent: No
	East: 939690 North: 834443		County Tax	22,900	83.60	Date Paid/Returned: 02/03/2011
	Deed Book: 2688 Page: 665		Community Colleges	22,900	22.01	Amount Paid/Returned: \$385.20
	Full Market Value:	22,900	Town Tax	22,900	143.47	Notes: Processed as Paid
			Chargebacks	22,900	6.76	Collected At: In-Person
			Stockton fp2	22,900	31.19	Method:
						Cash: \$0.00
						Check: \$385.20
						Reference: 3294
						Due Date #1: 02/10/2011
						Amount Due: \$385.20
066889-231.00-1-17	6579 Route 380 S			ACCT	BILL	1401
Alessi Donald	Mfg housing	11,000				
413 Fisher Rd	Cassadaga Valley	25,000				
West Seneca, NY 14224	8-1-16.2					
	Acres: 3.04		Medicaid	25,000	107.18	Delinquent: No
	East: 939844 North: 833821		County Tax	25,000	91.27	Date Paid/Returned: 01/28/2011
	Deed Book: 2245 Page: 589		Community Colleges	25,000	24.03	Amount Paid/Returned: \$420.54
	Full Market Value:	25,000	Town Tax	25,000	156.63	Notes: Processed as Paid
			Chargebacks	25,000	7.38	Collected At: Mail
			Stockton fp2	25,000	34.05	Method:
						Cash: \$0.00
						Check: \$420.54
						Reference: 929
						Due Date #1: 02/10/2011
						Amount Due: \$420.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-18	6685 Route 380			ACCT	BILL	1402
Krzal Eugene Krzal Krystina 270 Lincoln Ave Dunkirk, NY 14048	Vac w/imprv Cassadaga Valley 8-1-15	9,600 13,000				
	Acres: 9.60		Medicaid	13,000	55.73	Delinquent: No
	East: 939832 North: 833261		County Tax	13,000	47.46	Date Paid/Returned: 02/25/2011
	Deed Book: 2245 Page: 293		Community Colleges	13,000	12.50	Amount Paid/Returned: \$220.88
	Full Market Value: 13,000		Town Tax	13,000	81.45	Notes: Processed as Paid
			Chargebacks	13,000	3.84	Collected At: Mail
			Stockton fp2	13,000	17.71	Method:
						Cash: \$0.00
						Check: \$220.88
						Reference: 6834
						Due Date #1: 02/10/2011
						Amount Due: \$218.69
066889-231.00-1-19	Route 380			ACCT	BILL	1403
VanDette Barbara Jeane 2064 Main Rd Silver Creek, NY 14136	Rural vac>10 Cassadaga Valley 8-1-18	38,400 38,400				
	Acres: 54.20		Medicaid	38,400	164.62	Delinquent: No
	East: 938494 North: 833185		County Tax	38,400	140.19	Date Paid/Returned: 02/08/2011
	Deed Book: 1949 Page: 00106		Community Colleges	38,400	36.91	Amount Paid/Returned: \$645.94
	Full Market Value: 38,400		Town Tax	38,400	240.59	Notes: Processed as Paid
			Chargebacks	38,400	11.33	Collected At: Mail
			Stockton fp2	38,400	52.30	Method:
						Cash: \$0.00
						Check: \$645.94
						Reference: 1440
						Due Date #1: 02/10/2011
						Amount Due: \$645.94
066889-231.00-1-2	Barnes Rd			ACCT	BILL	1385
Cave Ronald D 7305 Goddard St Shawnee, KS 66203-4525	Rural vac>10 Cassadaga Valley 8-1-25	83,300 83,300				
	Acres: 149.90		Medicaid	83,300	357.11	Delinquent: No
	East: 934200 North: 837830		County Tax	83,300	304.11	Date Paid/Returned: 02/05/2011
	Deed Book: 2373 Page: 882		Community Colleges	83,300	80.08	Amount Paid/Returned: \$1,401.23
	Full Market Value: 83,300		Town Tax	83,300	521.90	Notes: Processed as Paid
			Chargebacks	83,300	24.58	Collected At: Mail
			Stockton fp2	83,300	113.45	Method:
						Cash: \$0.00
						Check: \$1,401.23
						Reference: 145
						Due Date #1: 02/10/2011
						Amount Due: \$1,401.23

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-20	Route 380			ACCT	BILL	1404
Krzal Eugene	Rural vac<10	3,900				
Krzal Krystina	Cassadaga Valley	3,900				
270 Lincoln Ave	11-1-3					
Dunkirk, NY 14048						
	Acres: 3.40		Medicaid	3,900	16.72	Delinquent: No
	East: 939932 North: 832681		County Tax	3,900	14.24	Date Paid/Returned: 02/25/2011
	Deed Book: 2245 Page: 293		Community Colleges	3,900	3.75	Amount Paid/Returned: \$66.26
	Full Market Value:	3,900	Town Tax	3,900	24.43	Notes: Processed as Paid
			Chargebacks	3,900	1.15	Collected At: Mail
			Stockton fp2	3,900	5.31	Method:
						Cash: \$0.00
						Check: \$66.26
						Reference: 6834
						Due Date #1: 02/10/2011
						Amount Due: \$65.60
066889-231.00-1-21	Route 380 N			ACCT	BILL	1405
VanDette Barbara Jeane	Rural vac>10	46,100	AG COMMIT CO/TOWN/SCH	\$27,636.00		
2064 Main Rd	Cassadaga Valley	46,100				
Silver Creek, NY 14136	11-1-2					
	Acres: 61.80		Medicaid	18,464	79.16	Delinquent: No
	East: 938078 North: 832428		County Tax	18,464	67.41	Date Paid/Returned: 02/08/2011
	Deed Book: 1949 Page: 00106		Community Colleges	18,464	17.75	Amount Paid/Returned: \$348.24
	Full Market Value:	46,100	Town Tax	18,464	115.68	Notes: Processed as Paid
			Chargebacks	18,464	5.45	Collected At: Mail
			Stockton fp2	46,100	62.79	Method:
						Cash: \$0.00
						Check: \$348.24
						Reference: 1440
						Due Date #1: 02/10/2011
						Amount Due: \$348.24
066889-231.00-1-22	6463 Route 380			ACCT	BILL	1406
VanDette Barbara Jeane	Vac farmland	102,300	AG COMMIT CO/TOWN/SCH	\$69,760.00		
2064 Main Rd	Cassadaga Valley	102,300				
Silver Creek, NY 14136	11-1-30					
	Acres: 130.00		Medicaid	32,540	139.50	Delinquent: No
	East: 937058 North: 831965		County Tax	32,540	118.80	Date Paid/Returned: 02/08/2011
	Deed Book: 1949 Page: 00100		Community Colleges	32,540	31.28	Amount Paid/Returned: \$642.38
	Full Market Value:	102,300	Town Tax	32,540	203.87	Notes: Processed as Paid
			Chargebacks	32,540	9.60	Collected At: Mail
			Stockton fp2	102,300	139.33	Method:
						Cash: \$0.00
						Check: \$642.38
						Reference: 1440
						Due Date #1: 02/10/2011
						Amount Due: \$642.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-23	Route 380 rear			ACCT	BILL	1407
VanDette Barbara Jeane	Rural vac>10	15,000				
2064 Main Rd	Cassadaga Valley	15,000				
Silver Creek, NY 14136	11-1-47					
	Acres: 25.00		Medicaid	15,000	64.31	Delinquent: No
	East: 935157 North: 831483		County Tax	15,000	54.76	Date Paid/Returned: 02/08/2011
	Deed Book: 1949 Page: 00100		Community Colleges	15,000	14.42	Amount Paid/Returned: \$252.33
	Full Market Value:	15,000	Town Tax	15,000	93.98	Notes: Processed as Paid
			Chargebacks	15,000	4.43	Collected At: Mail
			Stockton fp2	15,000	20.43	Method:
						Cash: \$0.00
						Check: \$252.33
						Reference: 1440
						Due Date #1: 02/10/2011
						Amount Due: \$252.33
066889-231.00-1-25	6532 Maring Rd			ACCT	BILL	1408
Kelley Paul C	Vac w/imprv	40,000				
Kelley Bonnie L	Cassadaga Valley	40,000				
6532 Maring Rd	11-1-1					
Stockton, NY 14784						
	Acres: 50.00		Medicaid	40,000	171.48	Delinquent: No
	East: 933183 North: 832270		County Tax	40,000	146.03	Date Paid/Returned: 03/07/2011
	Deed Book: 1845 Page: 00142		Community Colleges	40,000	38.45	Amount Paid/Returned: \$686.31
	Full Market Value:	40,000	Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: In-Person
			Stockton fp2	40,000	54.48	Method:
						Cash: \$686.31
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$672.85
066889-231.00-1-26	Munger Rd			ACCT	BILL	1409
Anderson Donald C	Rural vac<10	2,700				
Anderson Sandra	Cassadaga Valley	2,700				
6708 Barnes Rd	8-1-22.3					
Stockton, NY 14784						
	Acres: 4.50		Medicaid	2,700	11.58	Delinquent: No
	East: 935190 North: 834170		County Tax	2,700	9.86	Date Paid/Returned: 02/08/2011
	Deed Book: 1968 Page: 00158		Community Colleges	2,700	2.60	Amount Paid/Returned: \$45.44
	Full Market Value:	2,700	Town Tax	2,700	16.92	Notes: Processed as Paid
			Chargebacks	2,700	0.80	Collected At: Mail
			Stockton fp2	2,700	3.68	Method:
						Cash: \$0.00
						Check: \$45.44
						Reference: 110
						Due Date #1: 02/10/2011
						Amount Due: \$45.44

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-27	4775 Munger Rd			ACCT	BILL	1410
Wood Bruce	Mfg housing	11,100				
Wood Tina	Cassadaga Valley	25,000				
4775 Munger Rd	8-1-22.5					
PO Box 233						
Stockton, NY 14784						
	Acres: 2.70		Medicaid	25,000	107.18	Delinquent: Yes
	East: 935062 North: 835277		County Tax	25,000	91.27	Date Paid/Returned:
	Deed Book: 2291 Page: 898		Community Colleges	25,000	24.03	Amount Paid/Returned:
	Full Market Value:	25,000	Town Tax	25,000	156.63	Notes: Processed as Delinquent
			Chargebacks	25,000	7.38	Collected At: System
			Stockton fp2	25,000	34.05	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$420.54
066889-231.00-1-28.1	4797 Munger Rd			ACCT	BILL	1411
Walton Clive E	Mfg housing	11,400				
Dorothy	Cassadaga Valley	40,000				
4797 Munger Rd	8-1-22.1					
Stockton, NY 14784						
	Acres: 2.90		Medicaid	40,000	171.48	Delinquent: Yes
	East: 934820 North: 835317		County Tax	40,000	146.03	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	40,000	38.45	Amount Paid/Returned:
	Full Market Value:	40,000	Town Tax	40,000	250.61	Notes: Processed as Delinquent
			Chargebacks	40,000	11.80	Collected At: System
			Stockton fp2	40,000	54.48	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$672.85
066889-231.00-1-28.2	Munger rear Rd			ACCT	BILL	1412
Pine Hill Holdings LLC	Rural vac<10	2,500				
6908 Hopkins Rd	Cassadaga Valley	2,500				
Mentor, OH 44060	8-1-22.6					
	Acres: 1.50		Medicaid	2,500	10.72	Delinquent: No
	East: 934421 North: 834645		County Tax	2,500	9.13	Date Paid/Returned: 02/02/2011
	Deed Book: 2677 Page: 351		Community Colleges	2,500	2.40	Amount Paid/Returned: \$42.05
	Full Market Value:	2,500	Town Tax	2,500	15.66	Notes: Processed as Paid
			Chargebacks	2,500	0.74	Collected At: Mail
			Stockton fp2	2,500	3.40	Method:
						Cash: \$0.00
						Check: \$42.05
						Reference: 9256-Lynn Foley
						Due Date #1: 02/10/2011
						Amount Due: \$42.05

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-28.3	Munger Rd			ACCT	BILL	1413
Pine Hill Holdings LLC	Vacant rural	34,800				
6908 Hopkins Rd	Cassadaga Valley	34,800				
Mentor, OH 44060	8-1-22.7					
	Acres: 34.80		Medicaid	34,800	149.19	Delinquent: No
	East: 934725 North: 834166		County Tax	34,800	127.05	Date Paid/Returned: 02/02/2011
	Deed Book: 2677 Page: 351		Community Colleges	34,800	33.45	Amount Paid/Returned: \$585.39
	Full Market Value:	34,800	Town Tax	34,800	218.03	Notes: Processed as Paid
			Chargebacks	34,800	10.27	Collected At: Mail
			Stockton fp2	34,800	47.40	Method:
						Cash: \$0.00
						Check: \$585.39
						Reference: 9256-Lynn Foley
						Due Date #1: 02/10/2011
						Amount Due: \$585.39
066889-231.00-1-29	4823 Munger Rd			ACCT	BILL	1414
Pine Hill Holdings LLC	1 Family Res	12,400				
6908 Hopkins Rd	Cassadaga Valley	76,200				
Mentor, OH 44060	Foley Revocable Trust					
	8-1-22.4					
	Acres: 3.60		Medicaid	76,200	326.68	Delinquent: No
	East: 934412 North: 835113		County Tax	76,200	278.19	Date Paid/Returned: 02/02/2011
	Deed Book: 2677 Page: 351		Community Colleges	76,200	73.25	Amount Paid/Returned: \$1,281.79
	Full Market Value:	76,200	Town Tax	76,200	477.41	Notes: Processed as Paid
			Chargebacks	76,200	22.48	Collected At: Mail
			Stockton fp2	76,200	103.78	Method:
						Cash: \$0.00
						Check: \$1,281.79
						Reference: 9256-Lynn Foley
						Due Date #1: 02/10/2011
						Amount Due: \$1,281.79
066889-231.00-1-3	Munger Rd			ACCT	BILL	1386
Kelley Charles E Jr	Rural vac>10	21,000				
Kelley Debra A	Cassadaga Valley	21,000				
6374 Woleben Rd	8-1-23.2.1					
Portland, NY 14769						
	Acres: 26.30		Medicaid	21,000	90.03	Delinquent: No
	East: 933243 North: 835943		County Tax	21,000	76.67	Date Paid/Returned: 02/05/2011
	Deed Book: 2438 Page: 550		Community Colleges	21,000	20.19	Amount Paid/Returned: \$353.26
	Full Market Value:	21,000	Town Tax	21,000	131.57	Notes: Processed as Paid
			Chargebacks	21,000	6.20	Collected At: Mail
			Stockton fp2	21,000	28.60	Method:
						Cash: \$0.00
						Check: \$353.26
						Reference: 5729
						Due Date #1: 02/10/2011
						Amount Due: \$353.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-30	4853 Munger Rd			ACCT	BILL	1415
Gould James A	Rural res	55,800				
3531 Werle Rd	Cassadaga Valley	140,000				
Dunkirk, NY 14048	8-1-22.2					
	Acres: 60.00		Medicaid	140,000	600.19	Delinquent: No
	East: 933854 North: 834130		County Tax	140,000	511.10	Date Paid/Returned: 01/21/2011
	Deed Book: 2378 Page: 541		Community Colleges	140,000	134.58	Amount Paid/Returned: \$2,354.99
	Full Market Value:	140,000	Town Tax	140,000	877.14	Notes: Processed as Paid
			Chargebacks	140,000	41.30	Collected At: Mail
			Stockton fp2	140,000	190.68	Method:
						Cash: \$0.00
						Check: \$2,354.99
						Reference: 2384
						Due Date #1: 02/10/2011
						Amount Due: \$2,354.99
066889-231.00-1-31	4891 Munger Rd			ACCT	BILL	1416
Campbell Donald L	Seasonal res	31,100				
Campbell Eileen M	Cassadaga Valley	70,000				
341 Cleveland Dr	8-1-23.3.2					
Cheektowaga, NY 14215						
	Acres: 25.80		Medicaid	70,000	300.10	Delinquent: No
	East: 933137 North: 834041		County Tax	70,000	255.55	Date Paid/Returned: 01/17/2011
	Deed Book: 2302 Page: 568		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,177.50
	Full Market Value:	70,000	Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,177.50
						Reference: 4186
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50
066889-231.00-1-32	4911 Munger Rd			ACCT	BILL	1417
Troxell Sherman	Mfg housings	16,900				
Troxell Penny	Cassadaga Valley	65,000				
4911 Munger Rd	8-1-23.3.1					
Stockton, NY 14784						
	Acres: 4.00		Medicaid	65,000	278.66	Delinquent: Yes
	East: 932973 North: 834813		County Tax	65,000	237.30	Date Paid/Returned:
	Deed Book: 2120 Page: 00411		Community Colleges	65,000	62.48	Amount Paid/Returned:
	Full Market Value:	65,000	Town Tax	65,000	407.24	Notes: Processed as Delinquent
			Chargebacks	65,000	19.18	Collected At: System
			School Relevy		272.13	Method: System
			Stockton fp2	65,000	88.53	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,365.52

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-33	4949 Maring Rd			ACCT	BILL	1418
Kelley Paul C	Res Multiple	47,000				
Kelley Bonnie	Cassadaga Valley	62,000				
4949 Munger Rd	8-1-23.1					
Stockton, NY 14784						
	Acres: 49.00		Medicaid	62,000	265.80	Delinquent: No
	East: 932543 North: 833986		County Tax	62,000	226.35	Date Paid/Returned: 02/07/2011
	Deed Book: 1845 Page: 00142		Community Colleges	62,000	59.60	Amount Paid/Returned: \$1,042.93
	Full Market Value:	62,000	Town Tax	62,000	388.45	Notes: Processed as Paid
			Chargebacks	62,000	18.29	Collected At: In-Person
			Stockton fp2	62,000	84.44	Method:
						Cash: \$900.00
						Check: \$142.93
						Reference: 5992
						Due Date #1: 02/10/2011
						Amount Due: \$1,042.93
066889-231.00-1-34	6669 Maring Rd			ACCT	BILL	1419
Kelley Charles E	Res Multiple	29,200				
Kelley Debra A	Cassadaga Valley	64,000				
6374 Woleben Rd	7-1-16.3.1					
Portland, NY 14769						
	Acres: 14.40		Medicaid	64,000	274.37	Delinquent: No
	East: 931610 North: 834740		County Tax	64,000	233.65	Date Paid/Returned: 02/05/2011
	Deed Book: 2515 Page: 965		Community Colleges	64,000	61.52	Amount Paid/Returned: \$1,076.57
	Full Market Value:	64,000	Town Tax	64,000	400.98	Notes: Processed as Paid
			Chargebacks	64,000	18.88	Collected At: Mail
			Stockton fp2	64,000	87.17	Method:
						Cash: \$0.00
						Check: \$1,076.57
						Reference: 5729
						Due Date #1: 02/10/2011
						Amount Due: \$1,076.57
066889-231.00-1-35	5005 Munger Rd			ACCT	BILL	1420
Pierce Gerald Jr	Mfg housing	10,000				
Pierce Melody A	Cassadaga Valley	66,000				
5005 Munger Rd	7-1-16.3.2					
Stockton, NY 14784						
	Acres: 2.00		Medicaid	66,000	282.95	Delinquent: No
	East: 931476 North: 834925		County Tax	66,000	240.95	Date Paid/Returned: 02/15/2011
	Deed Book: 2453 Page: 665		Community Colleges	66,000	63.44	Amount Paid/Returned: \$1,121.31
	Full Market Value:	66,000	Town Tax	66,000	413.51	Notes: Processed as Paid
			Chargebacks	66,000	19.47	Collected At: In-Person
			Stockton fp2	66,000	89.89	Method:
						Cash: \$1,121.31
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$1,110.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-36	Munger Rd			ACCT	BILL	1421
Lexow Addie Lynn	Vac w/imprv	7,400				
Acosta Sue Ellen	Cassadaga Valley	8,000				
7255 Rt 380	7-1-16.2					
PO Box 155						
Stockton, NY 14784						
	Acres: 2.00		Medicaid	8,000	34.30	Delinquent: No
	East: 931181 North: 834925		County Tax	8,000	29.21	Date Paid/Returned: 02/02/2011
	Deed Book: 2672 Page: 508		Community Colleges	8,000	7.69	Amount Paid/Returned: \$134.58
	Full Market Value: 8,000		Town Tax	8,000	50.12	Notes: Processed as Paid
			Chargebacks	8,000	2.36	Collected At: Mail
			Stockton fp2	8,000	10.90	Method:
						Cash: \$0.00
						Check: \$134.58
						Reference: 3587- Sue Acosta
						Due Date #1: 02/10/2011
						Amount Due: \$134.58
066889-231.00-1-37	Maring Rd			ACCT	BILL	1422
Pierce Raymond R Sr	Rural vac<10	2,700				
6643 Maring Rd	Cassadaga Valley	2,700				
Stockton, NY 14784	7-1-16.3.3					
	Acres: 3.40		Medicaid	2,700	11.58	Delinquent: No
	East: 931608 North: 834341		County Tax	2,700	9.86	Date Paid/Returned: 01/17/2011
	Deed Book: 1967 Page: 00416		Community Colleges	2,700	2.60	Amount Paid/Returned: \$45.44
	Full Market Value: 2,700		Town Tax	2,700	16.92	Notes: Processed as Paid
			Chargebacks	2,700	0.80	Collected At: In-Person
			Stockton fp2	2,700	3.68	Method:
						Cash: \$45.44
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$45.44
066889-231.00-1-38	6643 Maring Rd			ACCT	BILL	1423
Pierce Raymond R	Rural res	41,300	AGED C/T/S COUNTY	\$27,500.00		
6643 Maring Rd	Cassadaga Valley	55,000	AGED C/T/S TOWN	\$27,500.00		
Stockton, NY 14784	7-1-16.1					
	Acres: 38.50		Medicaid	27,500	117.89	Delinquent: No
	East: 931512 North: 833529		County Tax	27,500	100.40	Date Paid/Returned: 01/17/2011
	Deed Book: Page:		Community Colleges	27,500	26.44	Amount Paid/Returned: \$500.05
	Full Market Value: 55,000		Town Tax	27,500	172.30	Notes: Processed as Paid
			Chargebacks	27,500	8.11	Collected At: In-Person
			Stockton fp2	55,000	74.91	Method:
						Cash: \$500.05
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$500.05

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-39	6611 Maring Rd			ACCT	BILL	1424
Pierce Raymond R Jr	1 Family Res	11,500				
6611 Maring Rd	Cassadaga Valley	50,000				
Stockton, NY 14784	7-1-16.4					
	Acres: 3.00		Medicaid	50,000	214.35	Delinquent: No
	East: 932083 North: 833385		County Tax	50,000	182.54	Date Paid/Returned: 02/08/2011
	Deed Book: 1967 Page: 00486		Community Colleges	50,000	48.06	Amount Paid/Returned: \$841.06
	Full Market Value:	50,000	Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: In-Person
			Stockton fp2	50,000	68.10	Method:
						Cash: \$841.06
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$841.06
066889-231.00-1-4	4896 Munger Rd			ACCT	BILL	1387
Burnett Aaron W	1 Family Res	11,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Burnett Kathy J	Cassadaga Valley	95,000	Disabled V COUNTY/TOWN	\$20,000.00		
4896 Munger Rd	includes 23.2.2					
Stockton, NY 14784	8-1-23.2.3					
	Acres: 3.00		Medicaid	69,000	295.81	Delinquent: No
	East: 933179 North: 835467		County Tax	69,000	251.90	Date Paid/Returned: 02/09/2011
	Deed Book: 2490 Page: 904		Community Colleges	69,000	66.33	Amount Paid/Returned: \$1,196.09
	Full Market Value:	95,000	Town Tax	69,000	432.30	Notes: Processed as Paid
			Chargebacks	69,000	20.36	Collected At: In-Person
			Stockton fp2	95,000	129.39	Method:
						Cash: \$0.00
						Check: \$1,196.09
						Reference: 829
						Due Date #1: 02/10/2011
						Amount Due: \$1,196.09
066889-231.00-1-40	Maring Rd			ACCT	BILL	1425
Tyrrell Randy S	Rural vac<10	2,500				
1763 Ruie Rd	Cassadaga Valley	2,500				
N Tonawanda, NY 14120	7-1-17					
	Acres: 1.10		Medicaid	2,500	10.72	Delinquent: No
	East: 932096 North: 832920		County Tax	2,500	9.13	Date Paid/Returned: 03/10/2011
	Deed Book: 2682 Page: 101		Community Colleges	2,500	2.40	Amount Paid/Returned: \$42.89
	Full Market Value:	2,500	Town Tax	2,500	15.66	Notes: Processed as Paid
			Chargebacks	2,500	0.74	Collected At: Mail
			Stockton fp2	2,500	3.40	Method:
						Cash: \$0.00
						Check: \$42.89
						Reference: 3988
						Due Date #1: 02/10/2011
						Amount Due: \$42.05

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-42	Munger Rd			ACCT	BILL	1426
Gurney Scott A	Vac w/imprv	26,200				
Gurney Alice H	Cassadaga Valley	32,000				
10435 Trevett Rd	7-1-18.2					
Springville, NY 14141						
	Acres: 25.60		Medicaid	32,000	137.19	Delinquent: No
	East: 930784 North: 833932		County Tax	32,000	116.82	Date Paid/Returned: 02/11/2011
	Deed Book: 2667 Page: 411		Community Colleges	32,000	30.76	Amount Paid/Returned: \$543.66
	Full Market Value:	32,000	Town Tax	32,000	200.49	Notes: Processed as Paid
			Chargebacks	32,000	9.44	Collected At: Mail
			Stockton fp2	32,000	43.58	Method:
						Cash: \$0.00
						Check: \$543.66
						Reference: 2750
						Due Date #1: 02/10/2011
						Amount Due: \$538.28
066889-231.00-1-43	Munger Rd			ACCT	BILL	1427
Varos John B	Rural vac>10	23,800				
7399 Beaujean Rd	Cassadaga Valley	23,800				
Mayville, NY 14757-0141	7-1-18.1					
	Acres: 25.60		Medicaid	23,800	102.03	Delinquent: No
	East: 930298 North: 833932		County Tax	23,800	86.89	Date Paid/Returned: 01/14/2011
	Deed Book: 2230 Page: 00434		Community Colleges	23,800	22.88	Amount Paid/Returned: \$824.20
	Full Market Value:	23,800	Town Tax	23,800	149.11	Notes: Processed as Paid
			Chargebacks	23,800	7.02	Collected At: Mail
			School Relevy		423.86	Method:
			Stockton fp2	23,800	32.41	Cash: \$0.00
						Check: \$824.20
						Reference: 4655
						Due Date #1: 02/10/2011
						Amount Due: \$824.20
066889-231.00-1-44	5103 Munger Rd			ACCT	BILL	1428
Saracina Louis E	Seasonal res	26,800				
4692 Centralia Hartfield Rd	Cassadaga Valley	35,000				
Dewittville, NY 14728	7-1-19.2					
	Acres: 26.40		Medicaid	35,000	150.05	Delinquent: No
	East: 929808 North: 833933		County Tax	35,000	127.78	Date Paid/Returned: 02/05/2011
	Deed Book: 2689 Page: 716		Community Colleges	35,000	33.65	Amount Paid/Returned: \$1,212.08
	Full Market Value:	35,000	Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: In-Person
			School Relevy		623.32	Method:
			Stockton fp2	35,000	47.67	Cash: \$0.00
						Check: \$1,212.08
						Reference: 6232
						Due Date #1: 02/10/2011
						Amount Due: \$1,212.08

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-45	5135 Munger Rd			ACCT	BILL	1429
Fisher Vance	Mfg housing	31,600				
Fisher Jean	Cassadaga Valley	75,000				
39 Leamington Pl	7-1-19.6					
Buffalo, NY 14210						
Acres: 26.40			Medicaid	75,000	321.53	Delinquent: No
East: 929318	North: 833934		County Tax	75,000	273.81	Date Paid/Returned: 01/14/2011
Deed Book: 1663	Page: 00085		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,261.62
Full Market Value:		75,000	Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,261.62
						Reference: 184
						Due Date #1: 02/10/2011
						Amount Due: \$1,261.62
066889-231.00-1-46	6572 Coe Rd			ACCT	BILL	1430
Cichon Charles S Sr	Mfg housing	31,900				
1131 Bullis Rd	Cassadaga Valley	49,000				
Elma, NY 14059	7-1-19.3					
Acres: 26.70			Medicaid	49,000	210.07	Delinquent: No
East: 928587	North: 833371		County Tax	49,000	178.89	Date Paid/Returned: 02/11/2011
Deed Book: 2483	Page: 562		Community Colleges	49,000	47.10	Amount Paid/Returned: \$824.26
Full Market Value:		49,000	Town Tax	49,000	307.00	Notes: Processed as Paid
			Chargebacks	49,000	14.46	Collected At: Mail
			Stockton fp2	49,000	66.74	Method:
						Cash: \$0.00
						Check: \$824.26
						Reference: 4630
						Due Date #1: 02/10/2011
						Amount Due: \$824.26
066889-231.00-1-47	6630 Coe Rd			ACCT	BILL	1431
Kelley Mathew C	Mfg housing	15,900				
Kelley Lisa R	Cassadaga Valley	30,000				
6405 Woleben Rd	7-1-19.1					
Portland, NY 14769						
Acres: 6.80			Medicaid	30,000	128.61	Delinquent: No
East: 928591	North: 834098		County Tax	30,000	109.52	Date Paid/Returned: 02/02/2011
Deed Book: 2575	Page: 960		Community Colleges	30,000	28.84	Amount Paid/Returned: \$504.64
Full Market Value:		30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: In-Person
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$504.64
						Reference: 2327
						Due Date #1: 02/10/2011
						Amount Due: \$504.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-48	Coe Rd			ACCT	BILL	1432
Delcamp Alan L	Rural vac<10	8,700				
Delcamp Debora	Cassadaga Valley	8,700				
6668 Coe Rd	7-1-19.5					
Stockton, NY 14784						
	Acres: 6.80		Medicaid	8,700	37.30	Delinquent: Yes
	East: 928592 North: 834395		County Tax	8,700	31.76	Date Paid/Returned:
	Deed Book: 2100 Page: 00102		Community Colleges	8,700	8.36	Amount Paid/Returned:
	Full Market Value:	8,700	Town Tax	8,700	54.51	Notes: Processed as Delinquent
			Chargebacks	8,700	2.57	Collected At: System
			School Relevy		154.94	Method: System
			Stockton fp2	8,700	11.85	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$301.29
066889-231.00-1-49	6668 Coe Rd			ACCT	BILL	1433
Delcamp Alan L	1 Family Res	20,500				
Delcamp Debora	Cassadaga Valley	60,000				
6668 Coe Rd	7-1-19.4					
Stockton, NY 14784						
	Acres: 12.50		Medicaid	60,000	257.22	Delinquent: Yes
	East: 928595 North: 834808		County Tax	60,000	219.04	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	60,000	57.68	Amount Paid/Returned:
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Delinquent
			Chargebacks	60,000	17.70	Collected At: System
			School Relevy		505.43	Method: System
			Stockton fp2	60,000	81.72	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,514.71
066889-231.00-1-5	4812 Munger Rd			ACCT	BILL	1388
Zak Thomas	Seasonal res	57,500				
Zak Candice	Cassadaga Valley	70,000				
108 Unger Ave	8-1-24.2.2.1					
Buffalo, NY 14210						
	Acres: 73.00		Medicaid	70,000	300.10	Delinquent: No
	East: 934223 North: 836344		County Tax	70,000	255.55	Date Paid/Returned: 02/10/2011
	Deed Book: 2309 Page: 150		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,177.50
	Full Market Value:	70,000	Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,177.50
						Reference: 4386
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-50	Munger Rd			ACCT	BILL	1434
Mehls William Edward III	Rural vac>10	78,700				
Mehls Katherine Ann	Cassadaga Valley	78,700				
512 Zimmerman Blvd	7-1-15					
Buffalo, NY 14223						
	Acres: 125.00		Medicaid	78,700	337.39	Delinquent: No
	East: 930506 North: 835936		County Tax	78,700	287.31	Date Paid/Returned: 01/14/2011
	Deed Book: 2593 Page: 375		Community Colleges	78,700	75.65	Amount Paid/Returned: \$1,323.84
	Full Market Value:	78,700	Town Tax	78,700	493.08	Notes: Processed as Paid
			Chargebacks	78,700	23.22	Collected At: Mail
			Stockton fp2	78,700	107.19	Method:
						Cash: \$0.00
						Check: \$1,323.84
						Reference: 2043
						Due Date #1: 02/10/2011
						Amount Due: \$1,323.84
066889-231.00-1-51	Coe Rd			ACCT	BILL	1435
Mehls William Edward III	Rural vac>10	23,300				
Mehls Katherine Ann	Cassadaga Valley	23,300				
512 Zimmerman Blvd	7-1-20					
Buffalo, NY 14223						
	Acres: 25.00		Medicaid	23,300	99.89	Delinquent: No
	East: 928457 North: 835935		County Tax	23,300	85.06	Date Paid/Returned: 01/14/2011
	Deed Book: 2593 Page: 375		Community Colleges	23,300	22.40	Amount Paid/Returned: \$391.93
	Full Market Value:	23,300	Town Tax	23,300	145.98	Notes: Processed as Paid
			Chargebacks	23,300	6.87	Collected At: Mail
			Stockton fp2	23,300	31.73	Method:
						Cash: \$0.00
						Check: \$391.93
						Reference: 2043
						Due Date #1: 02/10/2011
						Amount Due: \$391.93
066889-231.00-1-52	6800 Coe Rd			ACCT	BILL	1436
Delcamp Merle V	Mfg housing	28,100				
6800 Coe Rd	Cassadaga Valley	50,000				
Stockton, NY 14224	7-1-9.3.1					
	Acres: 22.04		Medicaid	50,000	214.35	Delinquent: Yes
	East: 929083 North: 836988		County Tax	50,000	182.54	Date Paid/Returned:
	Deed Book: 2557 Page: 752		Community Colleges	50,000	48.06	Amount Paid/Returned:
	Full Market Value:	50,000	Town Tax	50,000	313.26	Notes: Processed as Delinquent
			Chargebacks	50,000	14.75	Collected At: System
			School Relevy		327.33	Method: System
			Stockton fp2	50,000	68.10	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,168.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-53	Coe Rd			ACCT	BILL	1437
Yarosh Mary	Vac w/imprv	21,300				
5690 James Rd	Cassadaga Valley	21,400				
Sinclairville, NY 14782	7-1-9.3.2					
	Acres: 22.50		Medicaid	21,400	91.74	Delinquent: No
	East: 929099 North: 837486		County Tax	21,400	78.13	Date Paid/Returned: 02/10/2011
	Deed Book: 2245 Page: 409		Community Colleges	21,400	20.57	Amount Paid/Returned: \$359.98
	Full Market Value: 21,400		Town Tax	21,400	134.08	Notes: Processed as Paid
			Chargebacks	21,400	6.31	Collected At: Mail
			Stockton fp2	21,400	29.15	Method:
						Cash: \$0.00
						Check: \$359.98
						Reference: 2929
						Due Date #1: 02/10/2011
						Amount Due: \$359.98
066889-231.00-1-54	Coe Rd			ACCT	BILL	1438
Petersen Kathleen R	Vac w/imprv	28,500				
59 East Main St	Cassadaga Valley	70,000				
Fredonia, NY 14063	7-1-9.3.4					
	Acres: 22.50		Medicaid	70,000	300.10	Delinquent: No
	East: 929114 North: 837984		County Tax	70,000	255.55	Date Paid/Returned: 02/05/2011
	Deed Book: 2289 Page: 48		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,177.50
	Full Market Value: 70,000		Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,177.50
						Reference: 7770
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50
066889-231.00-1-55.1	6888 Coe Rd			ACCT	BILL	1439
Rutkowski Jack	Rural vac>10	17,400				
Hoerner Helen	Cassadaga Valley	17,400				
6694 Wayne Dr						
Derby, NY 14047						
	Acres: 17.40		Medicaid	17,400	74.60	Delinquent: No
	East: 0 North: 0		County Tax	17,400	63.52	Date Paid/Returned: 01/17/2011
	Deed Book: Page:		Community Colleges	17,400	16.73	Amount Paid/Returned: \$292.70
	Full Market Value: 17,400		Town Tax	17,400	109.02	Notes: Processed as Paid
			Chargebacks	17,400	5.13	Collected At: Mail
			Stockton fp2	17,400	23.70	Method:
						Cash: \$0.00
						Check: \$292.70
						Reference: 1389
						Due Date #1: 02/10/2011
						Amount Due: \$292.70

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-55.2	6888 Coe Rd			ACCT	BILL	1440
Kelley Jacob W	1 Family Res	14,600				
6888 Coe Rd	Cassadaga Valley	69,000				
Stockton, NY 14784	7-1-9.3.3					
	Acres: 5.10		Medicaid	69,000	295.81	Delinquent: No
	East: 0 North: 0		County Tax	69,000	251.90	Date Paid/Returned: 02/09/2011
	Deed Book: 2653 Page: 493		Community Colleges	69,000	66.33	Amount Paid/Returned: \$1,160.68
Bank: 0668	Full Market Value:	69,000	Town Tax	69,000	432.30	Notes: Processed as Paid
			Chargebacks	69,000	20.36	Collected At: Mail
			Stockton fp2	69,000	93.98	Method:
						Cash: \$0.00
						Check: \$1,160.68
						Reference: 638013-HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,160.68
066889-231.00-1-56.1	Stoc-Hartfield Rd			ACCT	BILL	1441
Berwick Andrea L	Rural vac>10	66,400				
Berwick Robert	Cassadaga Valley	66,400				
5081 Stoc-Hartfield Rd	7-1-11.1					
Stockton, NY 14784						
	Acres: 96.10		Medicaid	66,400	284.66	Delinquent: Yes
	East: 930689 North: 839248		County Tax	66,400	242.41	Date Paid/Returned:
	Deed Book: 2579 Page: 810		Community Colleges	66,400	63.83	Amount Paid/Returned:
Bank: 6800	Full Market Value:	66,400	Town Tax	66,400	416.01	Notes: Processed as Delinquent
			Chargebacks	66,400	19.59	Collected At: System
			School Relevy		1,182.53	Method: System
			Stockton fp2	66,400	90.44	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,299.47
066889-231.00-1-56.2	Stockton-Hartfield Rd			ACCT	BILL	1442
Borda Donald S	Rural vac<10	3,300				
Borda Victoria C	Cassadaga Valley	3,300				
4993 Stockton-Hartfield Rd	7-1-11.2					
Stockton, NY 14784						
	Acres: 3.90		Medicaid	3,300	14.15	Delinquent: No
	East: 931215 North: 840248		County Tax	3,300	12.05	Date Paid/Returned: 01/25/2011
	Deed Book: 2602 Page: 634		Community Colleges	3,300	3.17	Amount Paid/Returned: \$55.51
	Full Market Value:	3,300	Town Tax	3,300	20.68	Notes: Processed as Paid
			Chargebacks	3,300	0.97	Collected At: Mail
			Stockton fp2	3,300	4.49	Method:
						Cash: \$0.00
						Check: \$55.51
						Reference: 1020
						Due Date #1: 02/10/2011
						Amount Due: \$55.51

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-6	6723 Barnes Rd			ACCT	BILL	1389
DeGolier Reed	1 Family Res	33,600				
6723 Barnes Rd	Cassadaga Valley	65,000				
PO Box 9	8-1-24.2.2.3					
Stockton, NY 14784						
	Acres: 28.30		Medicaid	65,000	278.66	Delinquent: Yes
	East: 935576 North: 836002		County Tax	65,000	237.30	Date Paid/Returned:
	Deed Book: 2600 Page: 784		Community Colleges	65,000	62.48	Amount Paid/Returned:
	Full Market Value:	65,000	Town Tax	65,000	407.24	Notes: Processed as Delinquent
			Chargebacks	65,000	19.18	Collected At: System
			Stockton fp2	65,000	88.53	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,093.39
066889-231.00-1-7	Barnes Rd			ACCT	BILL	1390
Woock Nancy J	Seasonal res	33,000				
Metro Patricia	Cassadaga Valley	58,000				
460 73rd St	8-1-24.2.2.2					
Niagara Falls, NY 14304						
	Acres: 28.10		Medicaid	58,000	248.65	Delinquent: No
	East: 935503 North: 836850		County Tax	58,000	211.74	Date Paid/Returned: 01/28/2011
	Deed Book: 2524 Page: 46		Community Colleges	58,000	55.75	Amount Paid/Returned: \$975.63
	Full Market Value:	58,000	Town Tax	58,000	363.39	Notes: Processed as Paid
			Chargebacks	58,000	17.11	Collected At: Mail
			Stockton fp2	58,000	78.99	Method:
						Cash: \$0.00
						Check: \$975.63
						Reference: 3231
						Due Date #1: 02/10/2011
						Amount Due: \$975.63
066889-231.00-1-8	Barnes Rd			ACCT	BILL	1391
Barksdale Robert J Jr	Abandoned ag	24,900				
41 Haven St	Cassadaga Valley	24,900				
Buffalo, NY 14211	8-1-24.2.1					
	Acres: 33.10		Medicaid	24,900	106.75	Delinquent: Yes
	East: 936978 North: 836174		County Tax	24,900	90.90	Date Paid/Returned:
	Deed Book: 2365 Page: 90		Community Colleges	24,900	23.94	Amount Paid/Returned:
	Full Market Value:	24,900	Town Tax	24,900	156.01	Notes: Processed as Delinquent
			Chargebacks	24,900	7.35	Collected At: System
			School Relevy		443.45	Method: System
			Stockton fp2	24,900	33.91	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$862.31

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-9	4600 Munger Rd			ACCT	BILL	1392
Robbins Ray C	Mfg housings	12,400				
Robbins Debra M	Cassadaga Valley	60,000				
4600 Munger Rd	8-1-21					
PO Box 184						
Stockton, NY 14784						
	Acres: 1.80		Medicaid	60,000	257.22	Delinquent: No
	East: 937974 North: 835811		County Tax	60,000	219.04	Date Paid/Returned: 02/25/2011
	Deed Book: 2363 Page: 166		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,019.37
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: In-Person
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,019.37
						Reference: 490
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-232.00-1-1	6878 Route 380 S			ACCT	BILL	1443
Wilson David J	1 Family Res	10,500				
Wilson Peggy A	Cassadaga Valley	75,000				
6878 Rt 380 S	8-1-8					
Stockton, NY 14784						
	Acres: 2.30		Medicaid	75,000	321.53	Delinquent: No
	East: 940220 North: 838768		County Tax	75,000	273.81	Date Paid/Returned: 02/09/2011
	Deed Book: 2293 Page: 74		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,261.62
	Full Market Value:	75,000	Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,261.62
						Reference: 2696398-Chase
						Due Date #1: 02/10/2011
						Amount Due: \$1,261.62
066889-232.00-1-10	Bowers Rd			ACCT	BILL	1453
Upton Thomas	Rural vac>10	27,800				
Upton Alice	Cassadaga Valley	27,800				
2426 N French Rd	9-1-3.7					
East Amherst, NY 14051						
	Acres: 30.60		Medicaid	27,800	119.18	Delinquent: No
	East: 950514 North: 838350		County Tax	27,800	101.49	Date Paid/Returned: 02/08/2011
	Deed Book: 2312 Page: 703		Community Colleges	27,800	26.72	Amount Paid/Returned: \$467.62
	Full Market Value:	27,800	Town Tax	27,800	174.17	Notes: Processed as Paid
			Chargebacks	27,800	8.20	Collected At: In-Person
			Stockton fp2	27,800	37.86	Method:
						Cash: \$0.00
						Check: \$467.62
						Reference: 6077
						Due Date #1: 02/10/2011
						Amount Due: \$467.62

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-11	6747 Bowers Rd			ACCT	BILL	1454
Prasnjak Joseph F	Vac w/imprv	13,000				
3857 E River Rd	Cassadaga Valley	15,000				
Grand Island, NY 14072	9-1-18.3.1					
	Acres: 9.10		Medicaid	15,000	64.31	Delinquent: No
	East: 949016 North: 838318		County Tax	15,000	54.76	Date Paid/Returned: 03/04/2011
	Deed Book: 2295 Page: 945		Community Colleges	15,000	14.42	Amount Paid/Returned: \$529.87
	Full Market Value:	15,000	Town Tax	15,000	93.98	Notes: Processed as Paid
			Chargebacks	15,000	4.43	Collected At: Mail
			School Relevy		267.15	Method:
			Stockton fp2	15,000	20.43	Cash: \$0.00
						Check: \$529.87
						Reference: 1039
						Due Date #1: 02/10/2011
						Amount Due: \$519.48
066889-232.00-1-12	6760 Bowers Rd			ACCT	BILL	1455
Crary Beverly Ann	Mfg housing	17,800				
Bldg #7 1900 Kanner Hwy Apt 20	Cassadaga Valley	57,000				
Stuart, FL 33494	9-1-18.3.3					
	Acres: 9.10		Medicaid	57,000	244.36	Delinquent: No
	East: 949018 North: 838119		County Tax	57,000	208.09	Date Paid/Returned: 01/24/2011
	Deed Book: 2222 Page: 141		Community Colleges	57,000	54.79	Amount Paid/Returned: \$958.81
	Full Market Value:	57,000	Town Tax	57,000	357.12	Notes: Processed as Paid
			Chargebacks	57,000	16.82	Collected At: Mail
			Stockton fp2	57,000	77.63	Method:
						Cash: \$0.00
						Check: \$958.81
						Reference: 5048
						Due Date #1: 02/10/2011
						Amount Due: \$958.81
066889-232.00-1-13	Bowers Rd			ACCT	BILL	1456
Crary Beverly Ann	Rural vac>10	17,900				
1900 Kanner Hwy Apt 207	Cassadaga Valley	17,900				
Stuart, FL 33494	9-1-18.3.2					
	Acres: 18.20		Medicaid	17,900	76.74	Delinquent: No
	East: 949024 North: 837821		County Tax	17,900	65.35	Date Paid/Returned: 01/24/2011
	Deed Book: 2222 Page: 00139		Community Colleges	17,900	17.21	Amount Paid/Returned: \$301.11
	Full Market Value:	17,900	Town Tax	17,900	112.15	Notes: Processed as Paid
			Chargebacks	17,900	5.28	Collected At: Mail
			Stockton fp2	17,900	24.38	Method:
						Cash: \$0.00
						Check: \$301.11
						Reference: 5048
						Due Date #1: 02/10/2011
						Amount Due: \$301.11

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-14	6765 Putnam Rd			ACCT	BILL	1457
Daughenbaugh Ed Jr	1 Family Res	15,000				
Daughenbaugh Donna	Cassadaga Valley	36,000				
6765 S Stoc-Cass Rd	9-1-18.7.2					
Cassadaga, NY 14718						
	Acres: 8.50		Medicaid	36,000	154.33	Delinquent: No
	East: 950449 North: 837827		County Tax	36,000	131.43	Date Paid/Returned: 03/21/2011
	Deed Book: 1772 Page: 00018		Community Colleges	36,000	34.61	Amount Paid/Returned: \$619.68
	Full Market Value:	36,000	Town Tax	36,000	225.55	Notes: Processed as Paid
			Chargebacks	36,000	10.62	Collected At: In-Person
			Stockton fp2	36,000	49.03	Method:
						Cash: \$0.00
						Check: \$619.68
						Reference: 2265
						Due Date #1: 02/10/2011
						Amount Due: \$605.57
066889-232.00-1-15	6734 Bowers Rd			ACCT	BILL	1458
Crary Beverly Ann	Vac w/imprv	23,600				
Prasnjak Joseph	Cassadaga Valley	26,000				
6760 Bowers Rd	9-1-18.4					
Cassadaga, NY 14718						
	Acres: 18.20		Medicaid	26,000	111.46	Delinquent: No
	East: 949031 North: 837412		County Tax	26,000	94.92	Date Paid/Returned: 01/24/2011
	Deed Book: 2424 Page: 829		Community Colleges	26,000	24.99	Amount Paid/Returned: \$437.35
	Full Market Value:	26,000	Town Tax	26,000	162.90	Notes: Processed as Paid
			Chargebacks	26,000	7.67	Collected At: Mail
			Stockton fp2	26,000	35.41	Method:
						Cash: \$0.00
						Check: \$437.35
						Reference: 5048
						Due Date #1: 02/10/2011
						Amount Due: \$437.35
066889-232.00-1-16	6714 Bowers Rd			ACCT	BILL	1459
Sutter Roger W	Mfg housing	25,000				
Sutter Sheila M	Cassadaga Valley	90,000				
6714 Bowers Rd	9-1-18.2					
Cassadaga, NY 14718						
	Acres: 18.20		Medicaid	90,000	385.84	Delinquent: No
	East: 949040 North: 837012		County Tax	90,000	328.57	Date Paid/Returned: 02/09/2011
	Deed Book: 2300 Page: 263		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,513.93
Bank: 6800	Full Market Value:	90,000	Town Tax	90,000	563.87	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
			Stockton fp2	90,000	122.58	Method:
						Cash: \$0.00
						Check: \$1,513.93
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$1,513.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-17	S Stoc-Cass Rd			ACCT	BILL	1460
Ramming Gerald E	Rural vac<10	2,500				
Ramming Dolores	Cassadaga Valley	2,500				
8735 Dale Rd	9-1-17.1					
Gasport, NY 14067						
	Acres: 1.60		Medicaid	2,500	10.72	Delinquent: Yes
	East: 950271 North: 836685		County Tax	2,500	9.13	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	2,500	2.40	Amount Paid/Returned:
	Full Market Value: 2,500		Town Tax	2,500	15.66	Notes: Processed as Delinquent
			Chargebacks	2,500	0.74	Collected At: System
			School Relevy		44.52	Method: System
			Stockton fp2	2,500	3.40	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$86.57
066889-232.00-1-18	6692 Bowers Rd			ACCT	BILL	1461
Carpenter Jeffrey B	1 Family Res	8,000				
Carpenter Cynthia A	Cassadaga Valley	70,000				
6692 Bowers Rd	9-1-26.2					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	70,000	300.10	Delinquent: No
	East: 948209 North: 836705		County Tax	70,000	255.55	Date Paid/Returned: 01/18/2011
	Deed Book: 2330 Page: 331		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,177.50
	Full Market Value: 70,000		Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: In-Person
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,177.50
						Reference: mo-17433161987,1743316
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50
066889-232.00-1-19.1	Bowers Rd			ACCT	BILL	1462
Astry Roxanne L	Res vac land	3,000				
178 Maple Ave	Cassadaga Valley	3,000				
PO Box 286						
Cassadaga, NY 14718						
	Acres: 3.00		Medicaid	3,000	12.86	Delinquent: No
	East: 948484 North: 836588		County Tax	3,000	10.95	Date Paid/Returned: 01/21/2011
	Deed Book: 2587 Page: 310		Community Colleges	3,000	2.88	Amount Paid/Returned: \$50.47
	Full Market Value: 3,000		Town Tax	3,000	18.80	Notes: Processed as Paid
			Chargebacks	3,000	0.89	Collected At: Mail
			Stockton fp2	3,000	4.09	Method:
						Cash: \$0.00
						Check: \$50.47
						Reference: 2074
						Due Date #1: 02/10/2011
						Amount Due: \$50.47

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-19.2	3990 Bruyer Rd			ACCT	BILL	1463
Titus Steven L	Rural res	65,100				
3990 Bruyer Rd	Cassadaga Valley	100,000				
Cassadaga, NY 14718	9-1-26.1					
	Acres: 78.50		Medicaid	100,000	428.71	Delinquent: Yes
	East: 949070 North: 836044		County Tax	100,000	365.07	Date Paid/Returned:
	Deed Book: 2370 Page: 930		Community Colleges	100,000	96.13	Amount Paid/Returned:
	Full Market Value:	100,000	Town Tax	100,000	626.53	Notes: Processed as Delinquent
			Chargebacks	100,000	29.50	Collected At: System
			School Relevy		1,217.80	Method: System
			Stockton fp2	100,000	136.20	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,899.94
066889-232.00-1-2	Route 380			ACCT	BILL	1444
VanDette Albert Jr.	Vac farmland	140,000	AG DIST CO/TOWN/SCH	\$52,819.00		
2071 Main Rd	Cassadaga Valley	140,000				
Silver Creek, NY 14136	8-1-10					
	Acres: 189.70		Medicaid	87,181	373.75	Delinquent: No
	East: 941992 North: 838443		County Tax	87,181	318.28	Date Paid/Returned: 01/28/2011
	Deed Book: 2509 Page: 202		Community Colleges	87,181	83.81	Amount Paid/Returned: \$1,538.45
	Full Market Value:	140,000	Town Tax	87,181	546.21	Notes: Processed as Paid
			Chargebacks	87,181	25.72	Collected At: Mail
			Stockton fp2	140,000	190.68	Method:
						Cash: \$0.00
						Check: \$1,538.45
						Reference: 1483
						Due Date #1: 02/10/2011
						Amount Due: \$1,538.45
066889-232.00-1-20	4048 Bruyer Rd			ACCT	BILL	1464
Fenton Sharon A	1 Family Res	10,200	War Vet CT COUNTY/TOWN	\$6,000.00		
Cockshott Diane L	Cassadaga Valley	50,000				
6096 Charlotte Center Rd	9-1-34					
Sinclairville, NY 14782						
	Acres: 2.60		Medicaid	44,000	188.63	Delinquent: No
	East: 947727 North: 835801		County Tax	44,000	160.63	Date Paid/Returned: 02/08/2011
	Deed Book: 2698 Page: 1		Community Colleges	44,000	42.30	Amount Paid/Returned: \$748.31
	Full Market Value:	50,000	Town Tax	44,000	275.67	Notes: Processed as Paid
			Chargebacks	44,000	12.98	Collected At: In-Person
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$748.31
						Reference: 2662=Jean Harper
						Due Date #1: 02/10/2011
						Amount Due: \$748.31

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-21	4038 Bruyer Rd			ACCT	BILL	1465
Rosenow Fredrick Jr	1 Family Res	9,200	War Vet CT COUNTY/TOWN	\$6,000.00		
Rosenow Demares	Cassadaga Valley	43,000				
4038 Bruyer Rd	9-1-32.3.2					
Stockton, NY 14784						
	Acres: 1.60		Medicaid	37,000	158.62	Delinquent: No
	East: 947884 North: 835490		County Tax	37,000	135.08	Date Paid/Returned: 02/10/2011
	Deed Book: 2392 Page: 818		Community Colleges	37,000	35.57	Amount Paid/Returned: \$630.57
	Full Market Value: 43,000		Town Tax	37,000	231.82	Notes: Processed as Paid
			Chargebacks	37,000	10.92	Collected At: Mail
			Stockton fp2	43,000	58.56	Method:
						Cash: \$0.00
						Check: \$630.57
						Reference: 2503
						Due Date #1: 02/10/2011
						Amount Due: \$630.57
066889-232.00-1-22	6639 Bowers Rd			ACCT	BILL	1466
Rosenow Fredrick D	1 Family Res	8,100				
Rosenow DeMares L	Cassadaga Valley	60,000				
4038 Bruyer Rd	9-1-32.3.1					
Stockton, NY 14784						
	Acres: 1.70		Medicaid	60,000	257.22	Delinquent: No
	East: 948005 North: 835493		County Tax	60,000	219.04	Date Paid/Returned: 02/10/2011
	Deed Book: 2543 Page: 921		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value: 60,000		Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 1151
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-232.00-1-23	6570 Bowers Rd			ACCT	BILL	1467
Sargent David E	Mfg housing	11,200				
Sargent Eva M	Cassadaga Valley	46,000				
6570 Bowers Rd	9-1-23.2					
Stockton, NY 14784						
	Acres: 2.80		Medicaid	46,000	197.21	Delinquent: No
	East: 948195 North: 834835		County Tax	46,000	167.93	Date Paid/Returned: 02/18/2011
	Deed Book: 1915 Page: 00335		Community Colleges	46,000	44.22	Amount Paid/Returned: \$781.52
	Full Market Value: 46,000		Town Tax	46,000	288.20	Notes: Processed as Paid
			Chargebacks	46,000	13.57	Collected At: In-Person
			Stockton fp2	46,000	62.65	Method:
						Cash: \$0.00
						Check: \$781.52
						Reference: 856
						Due Date #1: 02/10/2011
						Amount Due: \$773.78

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-24	3995 Bruyer Rd			ACCT	BILL	1468
Tanti George F	1 Family Res	10,500				
3995 Bruyer Rd	Cassadaga Valley	85,000				
Cassadaga, NY 14718	9-1-24					
	Acres: 2.30		Medicaid	85,000	364.40	Delinquent: No
	East: 948339 North: 834938		County Tax	85,000	310.31	Date Paid/Returned: 02/04/2011
	Deed Book: 2575 Page: 791		Community Colleges	85,000	81.71	Amount Paid/Returned: \$1,429.82
Bank: 6800	Full Market Value:	85,000	Town Tax	85,000	532.55	Notes: Processed as Paid
			Chargebacks	85,000	25.08	Collected At: Mail
			Stockton fp2	85,000	115.77	Method:
						Cash: \$0.00
						Check: \$1,429.82
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$1,429.82
066889-232.00-1-25	3981 Bruyer Rd			ACCT	BILL	1469
DeGolier Steven C	Mfg housing	10,200				
DeGolier Cynthia L	Cassadaga Valley	60,000				
3981 Bruyer Rd	9-1-25					
Cassadaga, NY 14718						
	Acres: 2.10		Medicaid	60,000	257.22	Delinquent: Yes
	East: 948475 North: 834913		County Tax	60,000	219.04	Date Paid/Returned:
	Deed Book: 2625 Page: 628		Community Colleges	60,000	57.68	Amount Paid/Returned:
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Delinquent
			Chargebacks	60,000	17.70	Collected At: System
			School Relevy		505.43	Method: System
			Stockton fp2	60,000	81.72	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,514.71
066889-232.00-1-26	3913 Bruyer Rd			ACCT	BILL	1470
Zandowski Michael B	Res Multiple	12,000				
3913 Bruyer Rd	Cassadaga Valley	105,000				
Cassadaga, NY 14718	9-1-22					
	Acres: 1.70		Medicaid	105,000	450.14	Delinquent: No
	East: 949887 North: 834881		County Tax	105,000	383.33	Date Paid/Returned: 01/28/2011
	Deed Book: 2522 Page: 753		Community Colleges	105,000	100.94	Amount Paid/Returned: \$1,766.25
Bank: 0668	Full Market Value:	105,000	Town Tax	105,000	657.85	Notes: Processed as Paid
			Chargebacks	105,000	30.98	Collected At: Mail
			Stockton fp2	105,000	143.01	Method:
						Cash: \$0.00
						Check: \$1,766.25
						Reference: 7011416926-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$1,766.25

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-27	6562 Bowers Rd			ACCT	BILL	1471
Hallett Fred Jr	1 Family Res	18,500				
Hallett Shirley	Cassadaga Valley	57,000				
6562 Bowers Rd	9-1-23.1					
Stockton, NY 14784						
	Acres: 10.00		Medicaid	57,000	244.36	Delinquent: Yes
	East: 948456 North: 834278		County Tax	57,000	208.09	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	57,000	54.79	Amount Paid/Returned:
	Full Market Value: 57,000		Town Tax	57,000	357.12	Notes: Processed as Delinquent
			Chargebacks	57,000	16.82	Collected At: System
			Stockton fp2	57,000	77.63	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$958.81
066889-232.00-1-28	6485 S Stoc-Cass Rd			ACCT	BILL	1472
Degolier Robin	Mfg housing	98,600				
6485 S Stoc-Cass Rd	Cassadaga Valley	142,000				
Cassadaga, NY 14718	9-1-16					
	Acres: 179.00		Medicaid	142,000	608.77	Delinquent: No
	East: 949443 North: 833960		County Tax	142,000	518.41	Date Paid/Returned: 01/31/2011
	Deed Book: 2370 Page: 15		Community Colleges	142,000	136.50	Amount Paid/Returned: \$2,388.64
	Full Market Value: 142,000		Town Tax	142,000	889.67	Notes: Processed as Paid
			Chargebacks	142,000	41.89	Collected At: In-Person
			Stockton fp2	142,000	193.40	Method:
						Cash: \$0.00
						Check: \$2,388.64
						Reference: 595
						Due Date #1: 02/10/2011
						Amount Due: \$2,388.64
066889-232.00-1-29	6485 S Stoc-Cass Rd			ACCT	BILL	1473
Zakowski Richard	1 Family Res	8,000				
Zakowski Theresa	Cassadaga Valley	34,000				
327 River St	9-1-21					
Depew, NY 14043-3117						
	Acres: 1.00		Medicaid	34,000	145.76	Delinquent: No
	East: 950070 North: 832909		County Tax	34,000	124.13	Date Paid/Returned: 01/21/2011
	Deed Book: 2207 Page: 00154		Community Colleges	34,000	32.68	Amount Paid/Returned: \$571.93
	Full Market Value: 34,000		Town Tax	34,000	213.02	Notes: Processed as Paid
			Chargebacks	34,000	10.03	Collected At: Mail
			Stockton fp2	34,000	46.31	Method:
						Cash: \$0.00
						Check: \$571.93
						Reference: 420
						Due Date #1: 02/10/2011
						Amount Due: \$571.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-3.1	Bruyer Rd			ACCT	BILL	1445
Howlett Randall	Vacant rural	39,000				
Howlett Charles Jr	Cassadaga Valley	39,000				
267 King St	split from 232.00-1-3					
Dunkirk, NY 14048	9-1-37					
	Acres: 40.70		Medicaid	39,000	167.20	Delinquent: No
	East: 944520 North: 837211		County Tax	39,000	142.38	Date Paid/Returned: 02/08/2011
	Deed Book: 2693 Page: 103		Community Colleges	39,000	37.49	Amount Paid/Returned: \$656.05
	Full Market Value:	39,000	Town Tax	39,000	244.35	Notes: Processed as Paid
			Chargebacks	39,000	11.51	Collected At: Mail
			Stockton fp2	39,000	53.12	Method:
						Cash: \$0.00
						Check: \$656.05
						Reference: 1872, 3684
						Due Date #1: 02/10/2011
						Amount Due: \$656.05
066889-232.00-1-3.2	4125 Bruyer Rd			ACCT	BILL	1446
Katta Kenneth W	1 Family Res	20,000				
4125 Bruyer Rd	Cassadaga Valley	100,000				
Stockton, NY 14784	split from 232.00-1-3					
	Acres: 11.90		Medicaid	100,000	428.71	Delinquent: No
	East: 945404 North: 837458		County Tax	100,000	365.07	Date Paid/Returned: 02/11/2011
	Deed Book: 2615 Page: 29		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,682.14
	Full Market Value:	100,000	Town Tax	100,000	626.53	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,682.14
						Reference: 801327-Central Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,682.14
066889-232.00-1-30	Bowers Rd			ACCT	BILL	1474
Ode Timothy J	Rural vac<10	7,400				
4039 Bruyer Rd	Cassadaga Valley	7,400				
Stockton, NY 14784	12-1-4.2.1					
	Acres: 7.60		Medicaid	7,400	31.72	Delinquent: No
	East: 948976 North: 832698		County Tax	7,400	27.02	Date Paid/Returned: 02/09/2011
	Deed Book: 2612 Page: 540		Community Colleges	7,400	7.11	Amount Paid/Returned: \$256.26
	Full Market Value:	7,400	Town Tax	7,400	46.36	Notes: Processed as Paid
			Chargebacks	7,400	2.18	Collected At: In-Person
			School Relevy		131.79	Method:
			Stockton fp2	7,400	10.08	Cash: \$256.26
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$256.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-31	6454 Bowers Rd			ACCT	BILL	1475
Steinhoff Scott	Mfg housing	13,000				
6454 Bowers Rd	Cassadaga Valley	26,000				
Stockton, NY 14784	12-1-4.2.3					
	Acres: 6.40		Medicaid	26,000	111.46	Delinquent: No
	East: 948917 North: 832505		County Tax	26,000	94.92	Date Paid/Returned: 03/28/2011
	Deed Book: 2337 Page: 281		Community Colleges	26,000	24.99	Amount Paid/Returned: \$446.10
	Full Market Value:	26,000	Town Tax	26,000	162.90	Notes: Processed as Paid
			Chargebacks	26,000	7.67	Collected At: In-Person
			Stockton fp2	26,000	35.41	Method:
						Cash: \$446.10
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$437.35
066889-232.00-1-32	Waterman Rd			ACCT	BILL	1476
Zakowski Richard	Rural vac>10	8,500				
Zakowski Theresa	Cassadaga Valley	8,500				
327 River St	12-1-4.1					
Depue, NY 14043-3117						
	Acres: 10.90		Medicaid	8,500	36.44	Delinquent: No
	East: 949882 North: 832466		County Tax	8,500	31.03	Date Paid/Returned: 01/21/2011
	Deed Book: 2207 Page: 00154		Community Colleges	8,500	8.17	Amount Paid/Returned: \$142.98
	Full Market Value:	8,500	Town Tax	8,500	53.25	Notes: Processed as Paid
			Chargebacks	8,500	2.51	Collected At: Mail
			Stockton fp2	8,500	11.58	Method:
						Cash: \$0.00
						Check: \$142.98
						Reference: 420
						Due Date #1: 02/10/2011
						Amount Due: \$142.98
066889-232.00-1-34	6409 S Stoc-Cass Rd			ACCT	BILL	1477
Credit-Based Ser & Securi	1 Family Res	8,000				
200 N Loraine Fl 9	Cassadaga Valley	20,000				
Midland, TX 79701	12-1-6					
	Acres: 1.00		Medicaid	20,000	85.74	Delinquent: Yes
	East: 950029 North: 831977		County Tax	20,000	73.01	Date Paid/Returned:
	Deed Book: 2463 Page: 608		Community Colleges	20,000	19.23	Amount Paid/Returned:
	Full Market Value:	20,000	Town Tax	20,000	125.31	Notes: Processed as Delinquent
			Chargebacks	20,000	5.90	Collected At: System
			School Relevy		356.19	Method: System
			Stockton fp2	20,000	27.24	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$692.62

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-36	6359 S Stoc-Cass Rd			ACCT	BILL	1478
Truax Connie	Res Multiple	18,300				
Bruyer Robert A	Cassadaga Valley	86,000				
William R. Bruyer, Sr.	12-1-8.1					
6359 S Stoc-ton-Cassadaga Rd						
Sinclairville, NY 14782						
	Acres: 11.00		Medicaid	86,000	368.69	Delinquent: No
	East: 949483 North: 831269		County Tax	86,000	313.96	Date Paid/Returned: 02/08/2011
	Deed Book: 2583 Page: 153		Community Colleges	86,000	82.67	Amount Paid/Returned: \$1,446.63
	Full Market Value:	86,000	Town Tax	86,000	538.81	Notes: Processed as Paid
			Chargebacks	86,000	25.37	Collected At: In-Person
			Stockton fp2	86,000	117.13	Method:
						Cash: \$0.00
						Check: \$1,446.63
						Reference: 1181
						Due Date #1: 02/10/2011
						Amount Due: \$1,446.63
066889-232.00-1-37	Putnam rear Rd			ACCT	BILL	1479
Bruyer Robert Albert	Rural vac<10	1,600				
629 Grandview Ave	Cassadaga Valley	1,600				
Olean, NY 14760	12-1-8.5					
	Acres: 6.40		Medicaid	1,600	6.86	Delinquent: No
	East: 948484 North: 831275		County Tax	1,600	5.84	Date Paid/Returned: 02/02/2011
	Deed Book: 2257 Page: 604		Community Colleges	1,600	1.54	Amount Paid/Returned: \$26.91
	Full Market Value:	1,600	Town Tax	1,600	10.02	Notes: Processed as Paid
			Chargebacks	1,600	0.47	Collected At: Mail
			Stockton fp2	1,600	2.18	Method:
						Cash: \$0.00
						Check: \$26.91
						Reference: 1085
						Due Date #1: 02/10/2011
						Amount Due: \$26.91
066889-232.00-1-38	3983 Waterman Rd			ACCT	BILL	1480
Castiglia Toni Lee	Rural res	16,700	Combat Vet COUNTY/TOWN	\$10,000.00		
Grimm Steven R	Cassadaga Valley	55,000	Disabled V COUNTY/TOWN	\$20,000.00		
3983 Waterman Rd	12-1-7.1					
Stockton, NY 14784						
	Acres: 13.00		Medicaid	25,000	107.18	Delinquent: No
	East: 948547 North: 831774		County Tax	25,000	91.27	Date Paid/Returned: 02/08/2011
	Deed Book: 2663 Page: 602		Community Colleges	25,000	24.03	Amount Paid/Returned: \$461.40
Bank: 6800	Full Market Value:	55,000	Town Tax	25,000	156.63	Notes: Processed as Paid
			Chargebacks	25,000	7.38	Collected At: Mail
			Stockton fp2	55,000	74.91	Method:
						Cash: \$0.00
						Check: \$461.40
						Reference: 620949-Litton Loan Servic
						Due Date #1: 02/10/2011
						Amount Due: \$461.40

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-39	6826 Waterman Rd			ACCT	BILL	1481
Kelley Paul Jr	Mfg housing	8,000				
Kelley April	Cassadaga Valley	12,000				
6826 Waterman Rd	12-1-3					
PO Box 10						
Stockton, NY 14784						
	Lot Dimensions 120.00 x 310.00		Medicaid	12,000	51.44	Delinquent: Yes
	East: 948584 North: 832286		County Tax	12,000	43.81	Date Paid/Returned:
	Deed Book: 2487 Page: 852		Community Colleges	12,000	11.54	Amount Paid/Returned:
	Full Market Value: 12,000		Town Tax	12,000	75.18	Notes: Processed as Delinquent
			Chargebacks	12,000	3.54	Collected At: System
			Stockton fp2	12,000	16.34	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$201.85
066889-232.00-1-4	4124 Bruyer Rd			ACCT	BILL	1447
Mueller Craig	Vac w/imprv	15,800				
Mueller Tina	Cassadaga Valley	16,000				
921 Bogey Way	9-1-36.2					
Bowling Green, KY 42104-5568						
	Acres: 15.80		Medicaid	16,000	68.59	Delinquent: No
	East: 946525 North: 837526		County Tax	16,000	58.41	Date Paid/Returned: 03/29/2011
	Deed Book: 2222 Page: 00150		Community Colleges	16,000	15.38	Amount Paid/Returned: \$565.15
	Full Market Value: 16,000		Town Tax	16,000	100.24	Notes: Processed as Paid
			Chargebacks	16,000	4.72	Collected At: Mail
			School Relevy		284.94	Method:
			Stockton fp2	16,000	21.79	Cash: \$0.00
						Check: \$565.15
						Reference: 338
						Due Date #1: 02/10/2011
						Amount Due: \$554.07
066889-232.00-1-40	6444 Bowers Rd			ACCT	BILL	1482
Steinhoff Scott	Mfg housing	13,200				
6444 Bowers Rd	Cassadaga Valley	15,000				
Stockton, NY 14784	12-1-4.2.2					
	Acres: 4.90		Medicaid	15,000	64.31	Delinquent: No
	East: 948335 North: 832276		County Tax	15,000	54.76	Date Paid/Returned: 02/14/2011
	Deed Book: 2638 Page: 368		Community Colleges	15,000	14.42	Amount Paid/Returned: \$254.85
	Full Market Value: 15,000		Town Tax	15,000	93.98	Notes: Processed as Paid
			Chargebacks	15,000	4.43	Collected At: In-Person
			Stockton fp2	15,000	20.43	Method:
						Cash: \$254.85
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$252.33

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-41	Bowers Rd			ACCT	BILL	1483
Becker Brian M	Vac farmland	5,400	AG DIST CO/TOWN/SCH	\$2,882.00		
Becker Laurie L	Cassadaga Valley	5,400				
6479 Bowers Rd	12-1-2.1					
Stockton, NY 14784						
	Acres: 6.80		Medicaid	2,518	10.79	Delinquent: No
	East: 947915 North: 832473		County Tax	2,518	9.19	Date Paid/Returned: 01/21/2011
	Deed Book: 2356 Page: 825		Community Colleges	2,518	2.42	Amount Paid/Returned: \$46.27
	Full Market Value: 5,400		Town Tax	2,518	15.78	Notes: Processed as Paid
			Chargebacks	2,518	0.74	Collected At: Mail
			Stockton fp2	5,400	7.35	Method:
						Cash: \$0.00
						Check: \$46.27
						Reference: 2603- Evans Bank
						Due Date #1: 02/10/2011
						Amount Due: \$46.27
066889-232.00-1-42	Waterman Rd			ACCT	BILL	1484
Ode Timothy J	Vac w/imprv	13,400				
4039 Bruyer Rd	Cassadaga Valley	18,000				
Stockton, NY 14784	12-1-2.2.2					
	Acres: 6.20		Medicaid	18,000	77.17	Delinquent: Yes
	East: 947519 North: 832474		County Tax	18,000	65.71	Date Paid/Returned:
	Deed Book: 2560 Page: 239		Community Colleges	18,000	17.30	Amount Paid/Returned:
	Full Market Value: 18,000		Town Tax	18,000	112.77	Notes: Processed as Delinquent
			Chargebacks	18,000	5.31	Collected At: System
			School Relevy		320.56	Method: System
			Stockton fp2	18,000	24.52	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$623.34
066889-232.00-1-43	Waterman Rd			ACCT	BILL	1485
LBJ Farm LLC	Seasonal res	24,000				
5167 South Park Ave	Cassadaga Valley	40,000				
Hamburg, NY 14075	12-1-2.2.1					
	Acres: 17.00		Medicaid	40,000	171.48	Delinquent: No
	East: 946779 North: 832460		County Tax	40,000	146.03	Date Paid/Returned: 03/21/2011
	Deed Book: 2697 Page: 475		Community Colleges	40,000	38.45	Amount Paid/Returned: \$686.31
	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
			Stockton fp2	40,000	54.48	Method:
						Cash: \$0.00
						Check: \$686.31
						Reference: 7638-Susan Blas
						Due Date #1: 02/10/2011
						Amount Due: \$672.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-44	Waterman Rd			ACCT	BILL	1486
LBJ Farm LLC	Rural vac>10	24,200				
5167 South Park Ave	Cassadaga Valley	24,200				
Hamburg, NY 14075	9-1-27.2.1					
	Acres: 29.40		Medicaid	24,200	103.75	Delinquent: No
	East: 947140 North: 833287		County Tax	24,200	88.35	Date Paid/Returned: 03/21/2011
	Deed Book: 2697 Page: 475		Community Colleges	24,200	23.26	Amount Paid/Returned: \$415.22
	Full Market Value:	24,200	Town Tax	24,200	151.62	Notes: Processed as Paid
			Chargebacks	24,200	7.14	Collected At: Mail
			Stockton fp2	24,200	32.96	Method:
						Cash: \$0.00
						Check: \$415.22
						Reference: 7638-Susan Blas
						Due Date #1: 02/10/2011
						Amount Due: \$407.08
066889-232.00-1-45	6479 Bowers Rd			ACCT	BILL	1487
Becker Brian M	1 Family Res	13,400	AG DIST CO/TOWN/SCH	\$3,013.00		
Becker Laurie L	Cassadaga Valley	62,000				
6479 Bowers Rd	9-1-27.3					
Stockton, NY 14784						
	Acres: 7.40		Medicaid	58,987	252.88	Delinquent: No
	East: 947909 North: 833166		County Tax	58,987	215.35	Date Paid/Returned: 01/21/2011
	Deed Book: 2356 Page: 825		Community Colleges	58,987	56.70	Amount Paid/Returned: \$996.34
	Full Market Value:	62,000	Town Tax	58,987	369.57	Notes: Processed as Paid
			Chargebacks	58,987	17.40	Collected At: Mail
			Stockton fp2	62,000	84.44	Method:
						Cash: \$0.00
						Check: \$996.34
						Reference: 2603- Evans Bank
						Due Date #1: 02/10/2011
						Amount Due: \$996.34
066889-232.00-1-46	6523 Bowers Rd			ACCT	BILL	1488
Mangine Anthony J	Mfg housing	10,000				
Mangine Patricia	Cassadaga Valley	38,000				
6523 Bowers Rd	9-1-27.1					
Stockton, NY 14784						
	Acres: 2.00		Medicaid	38,000	162.91	Delinquent: No
	East: 947904 North: 833643		County Tax	38,000	138.73	Date Paid/Returned: 01/28/2011
	Deed Book: 2492 Page: 581		Community Colleges	38,000	36.53	Amount Paid/Returned: \$639.22
	Full Market Value:	38,000	Town Tax	38,000	238.08	Notes: Processed as Paid
			Chargebacks	38,000	11.21	Collected At: Mail
			Stockton fp2	38,000	51.76	Method:
						Cash: \$0.00
						Check: \$639.22
						Reference: 4000413609-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$639.22

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-47	6535 Bowers Rd			ACCT	BILL	1489
Pastor Dennis W	1 Family Res	14,500				
Pastor Carleen	Cassadaga Valley	80,000				
6535 Bowers Rd	9-1-29.2					
Stockton, NY 14784						
	Acres: 5.00		Medicaid	80,000	342.97	Delinquent: No
	East: 947923 North: 834053		County Tax	80,000	292.06	Date Paid/Returned: 02/08/2011
	Deed Book: 2407 Page: 609		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,345.71
	Full Market Value:	80,000	Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: In-Person
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,345.71
						Reference: 1210
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71
066889-232.00-1-48	6535 Bowers Rd			ACCT	BILL	1490
Pastor Dennis W	Rural vac>10	48,700	AG DIST CO/TOWN/SCH	\$31,017.00		
Pastor Carleen	Cassadaga Valley	48,700				
6535 Bowers Rd	9-1-29.1					
Stockton, NY 14784						
	Acres: 55.00		Medicaid	17,683	75.81	Delinquent: No
	East: 946336 North: 834202		County Tax	17,683	64.56	Date Paid/Returned: 02/08/2011
	Deed Book: 2407 Page: 609		Community Colleges	17,683	17.00	Amount Paid/Returned: \$339.71
	Full Market Value:	48,700	Town Tax	17,683	110.79	Notes: Processed as Paid
			Chargebacks	17,683	5.22	Collected At: In-Person
			Stockton fp2	48,700	66.33	Method:
						Cash: \$0.00
						Check: \$339.71
						Reference: 1210
						Due Date #1: 02/10/2011
						Amount Due: \$339.71
066889-232.00-1-49	6591 Bowers Rd			ACCT	BILL	1491
Lawson Josephine R	1 Family Res	9,500	War Vet CT COUNTY/TOWN	\$4,500.00		
6591 Bowers Rd	Cassadaga Valley	30,000				
Stockton, NY 14784	9-1-31					
	Acres: 1.75		Medicaid	25,500	109.32	Delinquent: No
	East: 947926 North: 835014		County Tax	25,500	93.09	Date Paid/Returned: 01/14/2011
	Deed Book: Page:		Community Colleges	25,500	24.51	Amount Paid/Returned: \$435.06
	Full Market Value:	30,000	Town Tax	25,500	159.76	Notes: Processed as Paid
			Chargebacks	25,500	7.52	Collected At: undefined
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$435.06
						Reference: 3065
						Due Date #1: 02/10/2011
						Amount Due: \$435.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-5	4090 Bruyer Rd			ACCT	BILL	1448
Ode Timothy	Mfg housing	15,200				
4039 Bruyer Rd	Cassadaga Valley	22,000				
Stockton, NY 14784	9-1-36.3.2					
	Acres: 5.90		Medicaid	22,000	94.32	Delinquent: Yes
	East: 946785 North: 837003		County Tax	22,000	80.32	Date Paid/Returned:
	Deed Book: 2629 Page: 61		Community Colleges	22,000	21.15	Amount Paid/Returned:
	Full Market Value:	22,000	Town Tax	22,000	137.84	Notes: Processed as Delinquent
			Chargebacks	22,000	6.49	Collected At: System
			School Relevy		391.80	Method: System
			Stockton fp2	22,000	29.96	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$761.88
066889-232.00-1-50	4021 Bruyer Rd			ACCT	BILL	1492
Marsh Lori Lynn	Mfg housing	8,000				
6619 Bowers Rd	Cassadaga Valley	53,000				
Stockton, NY 14784	9-1-33.2					
	Acres: 0.50		Medicaid	53,000	227.22	Delinquent: No
	East: 947900 North: 835215		County Tax	53,000	193.49	Date Paid/Returned: 02/03/2011
	Deed Book: 25080 Page: 893		Community Colleges	53,000	50.95	Amount Paid/Returned: \$891.54
	Full Market Value:	53,000	Town Tax	53,000	332.06	Notes: Processed as Paid
			Chargebacks	53,000	15.64	Collected At: In-Person
			Stockton fp2	53,000	72.18	Method:
						Cash: \$0.00
						Check: \$891.54
						Reference: 2082
						Due Date #1: 02/10/2011
						Amount Due: \$891.54
066889-232.00-1-51	4027 Bruyer Rd			ACCT	BILL	1493
Marsh Larry S	1 Family Res	8,000				
Marsh Marlene M	Cassadaga Valley	58,000				
4027 Bruyer Rd	9-1-33.1					
Stockton, NY 14784						
	Acres: 0.80		Medicaid	58,000	248.65	Delinquent: No
	East: 947838 North: 835338		County Tax	58,000	211.74	Date Paid/Returned: 02/03/2011
	Deed Book: 2508 Page: 893		Community Colleges	58,000	55.75	Amount Paid/Returned: \$975.63
	Full Market Value:	58,000	Town Tax	58,000	363.39	Notes: Processed as Paid
			Chargebacks	58,000	17.11	Collected At: In-Person
			Stockton fp2	58,000	78.99	Method:
						Cash: \$0.00
						Check: \$975.63
						Reference: 3094
						Due Date #1: 02/10/2011
						Amount Due: \$975.63

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-52	4035 Bruyer Rd			ACCT	BILL	1494
Ode Timothy	1 Family Res	8,000				
4039 Bruyer Rd	Cassadaga Valley	42,000				
Stockton, NY 14784	9-1-32.2					
	Lot Dimensions 115.00 x 220.00		Medicaid	42,000	180.06	Delinquent: Yes
	East: 947561 North: 835533		County Tax	42,000	153.33	Date Paid/Returned:
	Deed Book: 2571 Page: 277		Community Colleges	42,000	40.37	Amount Paid/Returned:
	Full Market Value:	42,000	Town Tax	42,000	263.14	Notes: Processed as Delinquent
			Chargebacks	42,000	12.39	Collected At: System
			School Relevy		747.99	Method: System
			Stockton fp2	42,000	57.20	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,454.48
066889-232.00-1-53	4039 Bruyer Rd			ACCT	BILL	1495
Ode Timothy	Res Multiple	26,800	AG COMMIT CO/TOWN/SCH	\$4,209.00		
4039 Bruyer Rd	Cassadaga Valley	215,000				
Stockton, NY 14784	9-1-32.1					
	Acres: 10.70		Medicaid	210,791	903.68	Delinquent: Yes
	East: 947138 North: 835439		County Tax	210,791	769.54	Date Paid/Returned:
	Deed Book: 2571 Page: 277		Community Colleges	210,791	202.63	Amount Paid/Returned:
	Full Market Value:	215,000	Town Tax	210,791	1,320.66	Notes: Processed as Delinquent
			Chargebacks	210,791	62.19	Collected At: System
			School Relevy		3,190.90	Method: System
			Stockton fp2	215,000	292.82	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$6,742.42
066889-232.00-1-54.1	Bruyer Rd			ACCT	BILL	1496
Cornell Donald L	Vacant rural	61,200				
Johnston Andrew K	Cassadaga Valley	61,200				
2541 Edson Rd	9-1-35.1					
Sinclarville, NY 14782						
	Acres: 76.80		Medicaid	61,200	262.37	Delinquent: No
	East: 945600 North: 835993		County Tax	61,200	223.43	Date Paid/Returned: 02/05/2011
	Deed Book: 2565 Page: 295		Community Colleges	61,200	58.83	Amount Paid/Returned: \$1,029.47
	Full Market Value:	61,200	Town Tax	61,200	383.43	Notes: Processed as Paid
			Chargebacks	61,200	18.06	Collected At: Mail
			Stockton fp2	61,200	83.35	Method:
						Cash: \$0.00
						Check: \$1,029.47
						Reference: 2794
						Due Date #1: 02/10/2011
						Amount Due: \$1,029.47

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-54.2	4063 Bruyer Rd			ACCT	BILL	1497
Testa Michael J Jr	Rural res	34,500				
4063 Bruyer Rd	Cassadaga Valley	100,000				
Stockton, NY 14784	9-1-35.2					
	Acres: 30.00		Medicaid	100,000	428.71	Delinquent: No
	East: 946368 North: 835852		County Tax	100,000	365.07	Date Paid/Returned: 02/09/2011
	Deed Book: 2564 Page: 585		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,682.14
Bank: 6800	Full Market Value:	100,000	Town Tax	100,000	626.53	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,682.14
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$1,682.14
066889-232.00-1-54.3	Bruyer Rd			ACCT	BILL	1498
Cornell Donald	Vacant rural	21,700				
Knight Brenda K	Cassadaga Valley	21,700				
2541 Edson Rd	9-1-35.3					
Sinclairville, NY 14782						
	Acres: 21.70		Medicaid	21,700	93.03	Delinquent: No
	East: 947646 North: 836373		County Tax	21,700	79.22	Date Paid/Returned: 02/05/2011
	Deed Book: 2565 Page: 292		Community Colleges	21,700	20.86	Amount Paid/Returned: \$365.02
	Full Market Value:	21,700	Town Tax	21,700	135.96	Notes: Processed as Paid
			Chargebacks	21,700	6.40	Collected At: Mail
			Stockton fp2	21,700	29.55	Method:
						Cash: \$0.00
						Check: \$365.02
						Reference: 2795, 385
						Due Date #1: 02/10/2011
						Amount Due: \$365.02
066889-232.00-1-55	6571 Bowers Rd			ACCT	BILL	1499
Long Louis	Mfg housing	49,300	AG DIST CO/TOWN/SCH	\$17,239.00		
6571 Bowers Rd	Cassadaga Valley	90,000				
Stockton, NY 14784	9-1-30					
	Acres: 70.10		Medicaid	72,761	311.93	Delinquent: No
	East: 944418 North: 834492		County Tax	72,761	265.63	Date Paid/Returned: 01/20/2011
	Deed Book: 2511 Page: 823		Community Colleges	72,761	69.94	Amount Paid/Returned: \$1,247.42
	Full Market Value:	90,000	Town Tax	72,761	455.87	Notes: Processed as Paid
			Chargebacks	72,761	21.47	Collected At: Mail
			Stockton fp2	90,000	122.58	Method:
						Cash: \$0.00
						Check: \$1,247.42
						Reference: 1231
						Due Date #1: 02/10/2011
						Amount Due: \$1,247.42

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-56	Waterman rear Rd			ACCT	BILL	1500
Fiske, Trustee Clair Louis	Rural vac>10	42,300				
Fiske, Trustee Ann Lorraine	Cassadaga Valley	42,300				
4770 Pilot Creek Ln	9-1-28					
PO Box 33						
Pilot Hill, CA 95664						
	Acres: 52.90		Medicaid	42,300	181.34	Delinquent: No
	East: 945249 North: 833311		County Tax	42,300	154.43	Date Paid/Returned: 01/17/2011
	Deed Book: 2526 Page: 721		Community Colleges	42,300	40.66	Amount Paid/Returned: \$711.54
	Full Market Value:	42,300	Town Tax	42,300	265.02	Notes: Processed as Paid
			Chargebacks	42,300	12.48	Collected At: Mail
			Stockton fp2	42,300	57.61	Method:
						Cash: \$0.00
						Check: \$711.54
						Reference: 1054
						Due Date #1: 02/10/2011
						Amount Due: \$711.54
066889-232.00-1-57	4238 Waterman Rd			ACCT	BILL	1501
Fiske, Trustee Clair Louis	Rural res	33,200				
Fiske, Trustee Ann Lorraine	Cassadaga Valley	100,000				
4770 Pilot Creek Ln	12-1-1					
PO Box 33						
Pilot Hill, CA 95664						
	Acres: 44.00		Medicaid	100,000	428.71	Delinquent: No
	East: 945287 North: 832307		County Tax	100,000	365.07	Date Paid/Returned: 01/17/2011
	Deed Book: 2526 Page: 721		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,682.14
	Full Market Value:	100,000	Town Tax	100,000	626.53	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,682.14
						Reference: 1054
						Due Date #1: 02/10/2011
						Amount Due: \$1,682.14
066889-232.00-1-58	Waterman Rd			ACCT	BILL	1502
Schmitzer Charles F IV	Vac w/imprv	14,300				
23 Able View Dr	Cassadaga Valley	15,000				
Butler, PA 16001	12-1-44					
	Acres: 13.50		Medicaid	15,000	64.31	Delinquent: No
	East: 944144 North: 831858		County Tax	15,000	54.76	Date Paid/Returned: 01/28/2011
	Deed Book: 2653 Page: 545		Community Colleges	15,000	14.42	Amount Paid/Returned: \$252.33
	Full Market Value:	15,000	Town Tax	15,000	93.98	Notes: Processed as Paid
			Chargebacks	15,000	4.43	Collected At: Mail
			Stockton fp2	15,000	20.43	Method:
						Cash: \$0.00
						Check: \$252.33
						Reference: 111
						Due Date #1: 02/10/2011
						Amount Due: \$252.33

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-59.1	4251 Waterman Rd			ACCT	BILL	1503
Meabon John	1 Family Res	14,500				
Meabon Kathy	Cassadaga Valley	70,000				
4251 Waterman Rd	11-1-5					
Stockton, NY 14784						
	Acres: 5.00		Medicaid	70,000	300.10	Delinquent: Yes
	East: 942960 North: 832224		County Tax	70,000	255.55	Date Paid/Returned:
	Deed Book: 2644 Page: 990		Community Colleges	70,000	67.29	Amount Paid/Returned:
	Full Market Value:	70,000	Town Tax	70,000	438.57	Notes: Processed as Delinquent
			Chargebacks	70,000	20.65	Collected At: System
			School Relevy		683.53	Method: System
			Stockton fp2	70,000	95.34	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,861.03
066889-232.00-1-59.2	Waterman Rd			ACCT	BILL	1504
Haskell Steve R	Vacant rural	24,700				
4300 Waterman Rd	Cassadaga Valley	24,700				
Stockton, NY 14784						
	Acres: 49.40		Medicaid	24,700	105.89	Delinquent: No
	East: 942960 North: 832224		County Tax	24,700	90.17	Date Paid/Returned: 03/31/2011
	Deed Book: 2644 Page: 986		Community Colleges	24,700	23.74	Amount Paid/Returned: \$423.79
	Full Market Value:	24,700	Town Tax	24,700	154.75	Notes: Processed as Paid
			Chargebacks	24,700	7.29	Collected At: Mail
			Stockton fp2	24,700	33.64	Method:
						Cash: \$0.00
						Check: \$423.79
						Reference: 2310
						Due Date #1: 02/10/2011
						Amount Due: \$415.48
066889-232.00-1-6	Bowers Rd			ACCT	BILL	1449
Zolnowski David W	Rural vac>10	15,000				
Zolnowski Gail	Cassadaga Valley	15,000				
80 Kurtz Ave	9-1-36.3.1					
Lancaster, NY 14086						
	Acres: 12.00		Medicaid	15,000	64.31	Delinquent: No
	East: 947554 North: 837068		County Tax	15,000	54.76	Date Paid/Returned: 01/21/2011
	Deed Book: 2338 Page: 106		Community Colleges	15,000	14.42	Amount Paid/Returned: \$252.33
	Full Market Value:	15,000	Town Tax	15,000	93.98	Notes: Processed as Paid
			Chargebacks	15,000	4.43	Collected At: Mail
			Stockton fp2	15,000	20.43	Method:
						Cash: \$0.00
						Check: \$252.33
						Reference: 3006
						Due Date #1: 02/10/2011
						Amount Due: \$252.33

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-60	Route 380			ACCT	BILL	1505
Kowalczyk Gregory R	Rural vac>10	72,400				
5633 Powers Rd	Cassadaga Valley	72,400				
Orchard park, NY 14127	11-1-6					
	Acres: 100.00		Medicaid	72,400	310.38	Delinquent: No
	East: 941971 North: 831082		County Tax	72,400	264.31	Date Paid/Returned: 01/24/2011
	Deed Book: 2685 Page: 199		Community Colleges	72,400	69.60	Amount Paid/Returned: \$1,217.87
	Full Market Value: 72,400		Town Tax	72,400	453.61	Notes: Processed as Paid
			Chargebacks	72,400	21.36	Collected At: Mail
			Stockton fp2	72,400	98.61	Method:
						Cash: \$0.00
						Check: \$1,217.87
						Reference: 160
						Due Date #1: 02/10/2011
						Amount Due: \$1,217.87
066889-232.00-1-61	Route 380			ACCT	BILL	1506
Haskell Steve R	Rural vac>10	26,100				
4300 Waterman	Cassadaga Valley	26,100				
Stockton, NY 14784	11-1-4					
	Acres: 54.10		Medicaid	26,100	111.89	Delinquent: No
	East: 941013 North: 832227		County Tax	26,100	95.28	Date Paid/Returned: 02/25/2011
	Deed Book: Page:		Community Colleges	26,100	25.09	Amount Paid/Returned: \$443.42
	Full Market Value: 26,100		Town Tax	26,100	163.52	Notes: Processed as Paid
			Chargebacks	26,100	7.70	Collected At: In-Person
			Stockton fp2	26,100	35.55	Method:
						Cash: \$0.00
						Check: \$443.42
						Reference: 2302
						Due Date #1: 02/10/2011
						Amount Due: \$439.03
066889-232.00-1-62	4459 Waterman Rd			ACCT	BILL	1507
Haskell Steve R	Horse farm	68,100				
4300 Waterman Rd	Cassadaga Valley	72,300				
Stockton, NY 14784	8-1-14					
	Acres: 93.90		Medicaid	72,300	309.96	Delinquent: Yes
	East: 941035 North: 833943		County Tax	72,300	263.95	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	72,300	69.50	Amount Paid/Returned:
	Full Market Value: 72,300		Town Tax	72,300	452.98	Notes: Processed as Delinquent
			Chargebacks	72,300	21.33	Collected At: System
			Stockton fp2	72,300	98.47	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,216.19

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-63	Waterman Rd			ACCT	BILL	1508
Haskell Steve	Vac farmland	7,100				
4300 Waterman Rd	Cassadaga Valley	7,100				
Stockton, NY 14784	8-1-13					
	Acres: 14.20		Medicaid	7,100	30.44	Delinquent: No
	East: 941868 North: 834497		County Tax	7,100	25.92	Date Paid/Returned: 02/25/2011
	Deed Book: Page:		Community Colleges	7,100	6.83	Amount Paid/Returned: \$120.62
	Full Market Value: 7,100		Town Tax	7,100	44.48	Notes: Processed as Paid
			Chargebacks	7,100	2.09	Collected At: In-Person
			Stockton fp2	7,100	9.67	Method:
						Cash: \$0.00
						Check: \$120.62
						Reference: 2302
						Due Date #1: 02/10/2011
						Amount Due: \$119.43
066889-232.00-1-64	4300 Waterman Rd			ACCT	BILL	1509
Haskell Steven	Rural res	69,300	Combat Vet COUNTY/TOWN	\$10,000.00		
Haskell Danette	Cassadaga Valley	90,000				
4300 Waterman Rd	8-1-12					
Stockton, NY 14784						
	Acres: 96.00		Medicaid	80,000	342.97	Delinquent: Yes
	East: 942960 North: 832224		County Tax	80,000	292.06	Date Paid/Returned:
	Deed Book: 1979 Page: 00387		Community Colleges	80,000	76.90	Amount Paid/Returned:
	Full Market Value: 90,000		Town Tax	80,000	501.22	Notes: Processed as Delinquent
			Chargebacks	80,000	23.60	Collected At: System
			Stockton fp2	90,000	122.58	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,359.33
066889-232.00-1-65	Route 380			ACCT	BILL	1510
Haskell Steve R	Rural vac>10	98,300				
4300 Waterman Rd	Cassadaga Valley	98,300				
Stockton, NY 14784	8-1-11					
	Acres: 200.00		Medicaid	98,300	421.42	Delinquent: Yes
	East: 941991 North: 836269		County Tax	98,300	358.87	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	98,300	94.49	Amount Paid/Returned:
	Full Market Value: 98,300		Town Tax	98,300	615.88	Notes: Processed as Delinquent
			Chargebacks	98,300	29.00	Collected At: System
			Stockton fp2	98,300	133.88	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,653.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-7	6733 Bowers Rd			ACCT	BILL	1450
Floreno Steven M	1 Family Res	15,800				
Floreno Cynthia A	Cassadaga Valley	93,000				
6733 Bowers Rd	9-1-36.1					
Cassadaga, NY 14718						
	Acres: 6.60		Medicaid	93,000	398.70	Delinquent: No
	East: 947519 North: 837450		County Tax	93,000	339.52	Date Paid/Returned: 02/09/2011
	Deed Book: 2617 Page: 751		Community Colleges	93,000	89.40	Amount Paid/Returned: \$1,564.39
Bank: 0668	Full Market Value:	93,000	Town Tax	93,000	582.67	Notes: Processed as Paid
			Chargebacks	93,000	27.44	Collected At: Mail
			Stockton fp2	93,000	126.66	Method:
						Cash: \$0.00
						Check: \$1,564.39
						Reference: 638013-HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,564.39
066889-232.00-1-8	6733 Bowers Rd			ACCT	BILL	1451
Floreno Steven M	Res vac land	6,600				
Floreno Cynthia A	Cassadaga Valley	6,600				
6733 Bowers Rd	9-1-36.4					
Cassadaga, NY 14718						
	Acres: 6.50		Medicaid	6,600	28.29	Delinquent: No
	East: 947482 North: 837707		County Tax	6,600	24.09	Date Paid/Returned: 02/09/2011
	Deed Book: 2617 Page: 751		Community Colleges	6,600	6.34	Amount Paid/Returned: \$111.01
Bank: 0668	Full Market Value:	6,600	Town Tax	6,600	41.35	Notes: Processed as Paid
			Chargebacks	6,600	1.95	Collected At: Mail
			Stockton fp2	6,600	8.99	Method:
						Cash: \$0.00
						Check: \$111.01
						Reference: 638013-HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$111.01
066889-232.00-1-9	6798 Bowers Rd			ACCT	BILL	1452
Upton Thomas M	Mfg housing	27,300				
Upton Alice M	Cassadaga Valley	80,000				
2426 N French Rd	9-1-3.4					
East Amherst, NY 14051						
	Acres: 21.00		Medicaid	80,000	342.97	Delinquent: No
	East: 949577 North: 838808		County Tax	80,000	292.06	Date Paid/Returned: 02/08/2011
	Deed Book: 2552 Page: 117		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,345.71
	Full Market Value:	80,000	Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: In-Person
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,345.71
						Reference: 6076
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-1	S Stoc-Cass Rd			ACCT	BILL	1511
Luce Paul A	Res vac land	11,200				
Luce Ramona L	Cassadaga Valley	11,200				
26 James Pl	9-1-18.1					
Fredonia, NY 14063						
Acres: 9.90			Medicaid	11,200	48.02	Delinquent: No
East: 951489	North: 838269		County Tax	11,200	40.89	Date Paid/Returned: 02/03/2011
Deed Book: 2660	Page: 316		Community Colleges	11,200	10.77	Amount Paid/Returned: \$188.40
Full Market Value:		11,200	Town Tax	11,200	70.17	Notes: Processed as Paid
			Chargebacks	11,200	3.30	Collected At: Mail
			Stockton fp2	11,200	15.25	Method:
						Cash: \$0.00
						Check: \$188.40
						Reference: 4741
						Due Date #1: 02/10/2011
						Amount Due: \$188.40
066889-233.00-1-10	6695 Rt 60			ACCT	BILL	1516
Callen Candice	Vac w/imprv	6,000				
Pattison Albert	Cassadaga Valley	25,000				
PO Box 230	9-1-8.1					
Cassadaga, NY 14718						
Acres: 1.30			Medicaid	25,000	107.18	Delinquent: No
East: 955266	North: 837107		County Tax	25,000	91.27	Date Paid/Returned: 02/25/2011
Deed Book: 2538	Page: 370		Community Colleges	25,000	24.03	Amount Paid/Returned: \$424.75
Full Market Value:		25,000	Town Tax	25,000	156.63	Notes: Processed as Paid
			Chargebacks	25,000	7.38	Collected At: Mail
			Stockton fp2	25,000	34.05	Method:
						Cash: \$0.00
						Check: \$424.75
						Reference: 5463
						Due Date #1: 02/10/2011
						Amount Due: \$420.54
066889-233.00-1-11	Rt 60			ACCT	BILL	1517
Callen Candice A	Res Multiple	12,800				
Pattison Albert W	Cassadaga Valley	75,000				
Rt 60	9-1-8.2					
PO Box 230						
Cassadaga, NY 14718						
Acres: 1.30			Medicaid	75,000	321.53	Delinquent: No
East: 955417	North: 837101		County Tax	75,000	273.81	Date Paid/Returned: 02/25/2011
Deed Book: 2624	Page: 461		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,274.24
Full Market Value:		75,000	Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,274.24
						Reference: 5463
						Due Date #1: 02/10/2011
						Amount Due: \$1,261.62

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-12	Rt 60			ACCT	BILL	1518
Mom and Pop's Recycling LLC 45 Indian Rd Cheektowaga, NY 14227	Vacant comm Cassadaga Valley 9-1-9.2.2	2,300 2,300				
	Acres: 2.30		Medicaid	2,300	9.86	Delinquent: No
	East: 955023 North: 835946		County Tax	2,300	8.40	Date Paid/Returned: 01/31/2011
	Deed Book: 2624 Page: 900		Community Colleges	2,300	2.21	Amount Paid/Returned: \$79.65
	Full Market Value: 2,300		Town Tax	2,300	14.41	Notes: Processed as Paid
			Chargebacks	2,300	0.68	Collected At: In-Person
			School Relevy		40.96	Method:
			Stockton fp2	2,300	3.13	Cash: \$0.00
						Check: \$79.65
						Reference: 2007
						Due Date #1: 02/10/2011
						Amount Due: \$79.65
066889-233.00-1-13	Rt 60			ACCT	BILL	1519
Mom and Pop's Recycling LLC 45 Indian Rd Cheektowaga, NY 14227	Junkyard Cassadaga Valley 9-1-9.1	15,200 65,000				
	Acres: 1.90		Medicaid	65,000	278.66	Delinquent: No
	East: 955382 North: 835894		County Tax	65,000	237.30	Date Paid/Returned: 01/31/2011
	Deed Book: 2624 Page: 900		Community Colleges	65,000	62.48	Amount Paid/Returned: \$2,250.99
	Full Market Value: 65,000		Town Tax	65,000	407.24	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: In-Person
			School Relevy		1,157.60	Method:
			Stockton fp2	65,000	88.53	Cash: \$0.00
						Check: \$2,250.99
						Reference: 2007
						Due Date #1: 02/10/2011
						Amount Due: \$2,250.99
066889-233.00-1-14	Rt 60			ACCT	BILL	1520
Leclerc Normand A Leclerc Diana S 3607 Moon Rd Sinclairville, NY 14782-9802	Vac w/imprv Cassadaga Valley 9-1-12	15,600 20,000				
	Acres: 15.60		Medicaid	20,000	85.74	Delinquent: No
	East: 955088 North: 833287		County Tax	20,000	73.01	Date Paid/Returned: 01/17/2011
	Deed Book: 2288 Page: 181		Community Colleges	20,000	19.23	Amount Paid/Returned: \$336.43
	Full Market Value: 20,000		Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: In-Person
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$336.43
						Reference: 5106
						Due Date #1: 02/10/2011
						Amount Due: \$336.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-15	3607 Moon Rd			ACCT	BILL	1521
Leclerc Normand A	Rural res	29,700				
Leclerc Diana S	Cassadaga Valley	150,000				
3607 Moon Rd	12-1-22.1					
Sinclairville, NY 14782						
	Acres: 24.00		Medicaid	150,000	643.06	Delinquent: No
	East: 955117 North: 832116		County Tax	150,000	547.61	Date Paid/Returned: 01/17/2011
	Deed Book: 2294 Page: 14		Community Colleges	150,000	144.19	Amount Paid/Returned: \$2,523.20
Bank: 6800	Full Market Value:	150,000	Town Tax	150,000	939.79	Notes: Processed as Paid
			Chargebacks	150,000	44.25	Collected At: In-Person
			Stockton fp2	150,000	204.30	Method:
						Cash: \$0.00
						Check: \$2,523.20
						Reference: 5106
						Due Date #1: 02/10/2011
						Amount Due: \$2,523.20
066889-233.00-1-16	6381 Rt 60			ACCT	BILL	1522
Near Michael	Mfg housing	8,000				
6381 Rt 60	Cassadaga Valley	70,000				
PO Box 744	12-1-23.2					
Sinclairville, NY 14782-9802						
	Lot Dimensions 76.00 x 269.00		Medicaid	70,000	300.10	Delinquent: Yes
	East: 955330 North: 831331		County Tax	70,000	255.55	Date Paid/Returned:
	Deed Book: 2258 Page: 269		Community Colleges	70,000	67.29	Amount Paid/Returned:
	Full Market Value:	70,000	Town Tax	70,000	438.57	Notes: Processed as Delinquent
			Chargebacks	70,000	20.65	Collected At: System
			School Relevy		683.53	Method: System
			Stockton fp2	70,000	95.34	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,861.03
066889-233.00-1-17	6357 Rt 60			ACCT	BILL	1523
Wojtowicz James	Rural vac>10	39,300				
8621 Clarence Ctr Rd	Cassadaga Valley	39,300				
Clarence, NY 14032	12-1-23.3					
	Acres: 60.00		Medicaid	39,300	168.48	Delinquent: No
	East: 953342 North: 830966		County Tax	39,300	143.47	Date Paid/Returned: 01/18/2011
	Deed Book: Page:		Community Colleges	39,300	37.78	Amount Paid/Returned: \$661.08
	Full Market Value:	39,300	Town Tax	39,300	246.23	Notes: Processed as Paid
			Chargebacks	39,300	11.59	Collected At: Mail
			Stockton fp2	39,300	53.53	Method:
						Cash: \$0.00
						Check: \$661.08
						Reference: 2188
						Due Date #1: 02/10/2011
						Amount Due: \$661.08

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-18	6364 S Stoc-Cass Rd			ACCT	BILL	1524
Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	Vac w/imprv Cassadaga Valley 12-1-8.2.1	11,200 23,000				
	Acres: 8.10		Medicaid	23,000	98.60	Delinquent: Yes
	East: 951053 North: 831343		County Tax	23,000	83.97	Date Paid/Returned:
	Deed Book: 2670 Page: 965		Community Colleges	23,000	22.11	Amount Paid/Returned:
	Full Market Value: 23,000		Town Tax	23,000	144.10	Notes: Processed as Delinquent
			Chargebacks	23,000	6.79	Collected At: System
			School Relevy		409.62	Method: System
			Stockton fp2	23,000	31.33	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$796.52
066889-233.00-1-19	6356 S Stoc-Cass Rd			ACCT	BILL	1525
Ryan Patti 6356 S Stoc-Cass Rd Sinclairville, NY 14782	Res Multiple Cassadaga Valley 12-1-8.2.2	17,100 65,000				
	Acres: 4.10		Medicaid	65,000	278.66	Delinquent: No
	East: 950381 North: 831069		County Tax	65,000	237.30	Date Paid/Returned: 01/28/2011
	Deed Book: 2552 Page: 499		Community Colleges	65,000	62.48	Amount Paid/Returned: \$1,093.39
	Full Market Value: 65,000		Town Tax	65,000	407.24	Notes: Processed as Paid
Bank: 0668			Chargebacks	65,000	19.18	Collected At: Mail
			Stockton fp2	65,000	88.53	Method:
						Cash: \$0.00
						Check: \$1,093.39
						Reference: 0004178650-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$1,093.39
066889-233.00-1-21	6378 S Stoc-Cass Rd			ACCT	BILL	1526
Terrill Kenneth W 6378 S Stoc-Cass Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 12-1-16.2	9,600 25,000				
	Acres: 1.80		Medicaid	25,000	107.18	Delinquent: Yes
	East: 950465 North: 831514		County Tax	25,000	91.27	Date Paid/Returned:
	Deed Book: 2563 Page: 665		Community Colleges	25,000	24.03	Amount Paid/Returned:
	Full Market Value: 25,000		Town Tax	25,000	156.63	Notes: Processed as Delinquent
			Chargebacks	25,000	7.38	Collected At: System
			Stockton fp2	25,000	34.05	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$420.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-22	6394 S Stoc-Cass Rd			ACCT	BILL	1527
Terrill Kenneth	Rural vac>10	27,000				
Terrill Frieda	Cassadaga Valley	27,000				
6378 S Stoc-Cass Rd	12-1-16.1					
Sinclairville, NY 14782-9659						
	Acres: 31.50		Medicaid	27,000	115.75	Delinquent: Yes
	East: 951319 North: 831722		County Tax	27,000	98.57	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	27,000	25.95	Amount Paid/Returned:
	Full Market Value: 27,000		Town Tax	27,000	169.16	Notes: Processed as Delinquent
			Chargebacks	27,000	7.97	Collected At: System
			School Relevy		480.85	Method: System
			Stockton fp2	27,000	36.77	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$935.02
066889-233.00-1-23	S Stoc-Cass Rd			ACCT	BILL	1528
Terrill Kenneth Waid	Rural vac<10	5,000				
6378 S Stoc-Cass Rd	Cassadaga Valley	5,000				
Sinclairville, NY 14782	12-1-16.3					
	Acres: 5.00		Medicaid	5,000	21.44	Delinquent: Yes
	East: 951007 North: 832028		County Tax	5,000	18.25	Date Paid/Returned:
	Deed Book: 2236 Page: 197		Community Colleges	5,000	4.81	Amount Paid/Returned:
	Full Market Value: 5,000		Town Tax	5,000	31.33	Notes: Processed as Delinquent
			Chargebacks	5,000	1.48	Collected At: System
			School Relevy		89.05	Method: System
			Stockton fp2	5,000	6.81	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$173.17
066889-233.00-1-24	6470 S Stoc-Cass Rd			ACCT	BILL	1529
Gilbert Daniel L	Mfg housing	8,000				
6470 S Stockton-Cassadaga Rd	Cassadaga Valley	23,000				
Sinclairville, NY 14782	12-1-17					
	Lot Dimensions 106.00 x 130.00		Medicaid	23,000	98.60	Delinquent: No
	East: 950232 North: 832690		County Tax	23,000	83.97	Date Paid/Returned: 02/08/2011
	Deed Book: 2491 Page: 839		Community Colleges	23,000	22.11	Amount Paid/Returned: \$386.90
	Full Market Value: 23,000		Town Tax	23,000	144.10	Notes: Processed as Paid
			Chargebacks	23,000	6.79	Collected At: Mail
			Stockton fp2	23,000	31.33	Method:
						Cash: \$0.00
						Check: \$386.90
						Reference: 1488
						Due Date #1: 02/10/2011
						Amount Due: \$386.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-25	3829 Moon Rd			ACCT	BILL	1530
Gilbert Clifford L	1 Family Res	8,000				
Gilbert Luella	Cassadaga Valley	65,000				
3829 Moon Rd	12-1-18					
Sinclairville, NY 14782-9661						
	Lot Dimensions 106.00 x 139.00		Medicaid	65,000	278.66	Delinquent: No
	East: 950341 North: 832688		County Tax	65,000	237.30	Date Paid/Returned: 01/14/2011
	Deed Book: Page:		Community Colleges	65,000	62.48	Amount Paid/Returned: \$1,093.39
	Full Market Value: 65,000		Town Tax	65,000	407.24	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: In-Person
			Stockton fp2	65,000	88.53	Method:
						Cash: \$0.00
						Check: \$1,093.39
						Reference: 2766
						Due Date #1: 02/10/2011
						Amount Due: \$1,093.39
066889-233.00-1-26	3825 Moon Rd			ACCT	BILL	1531
McKinney Richard	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
McKinney Gayle S	Cassadaga Valley	60,000				
3825 Moon Rd	12-1-19					
Sinclairville, NY 14782						
	Lot Dimensions 106.00 x 155.00		Medicaid	54,000	231.50	Delinquent: No
	East: 950447 North: 832686		County Tax	54,000	197.14	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	54,000	51.91	Amount Paid/Returned: \$916.52
	Full Market Value: 60,000		Town Tax	54,000	338.32	Notes: Processed as Paid
			Chargebacks	54,000	15.93	Collected At: In-Person
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$916.52
						Reference: 3268
						Due Date #1: 02/10/2011
						Amount Due: \$916.52
066889-233.00-1-27	Moon Rd			ACCT	BILL	1532
McKinney Gayle S	Res vac land	2,800				
3825 Moon Rd	Cassadaga Valley	2,800				
Sinclairville, NY 14782	12-1-20					
	Lot Dimensions 209.00 x 162.00		Medicaid	2,800	12.00	Delinquent: No
	East: 950604 North: 832683		County Tax	2,800	10.22	Date Paid/Returned: 02/09/2011
	Deed Book: 1934 Page: 00056		Community Colleges	2,800	2.69	Amount Paid/Returned: \$47.09
	Full Market Value: 2,800		Town Tax	2,800	17.54	Notes: Processed as Paid
			Chargebacks	2,800	0.83	Collected At: In-Person
			Stockton fp2	2,800	3.81	Method:
						Cash: \$0.00
						Check: \$47.09
						Reference: 3269
						Due Date #1: 02/10/2011
						Amount Due: \$47.09

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-28	Moon Rd			ACCT	BILL	1533
McKinney Gayle S	Vac w/imprv	6,200				
McKinney Richard R	Cassadaga Valley	35,000				
3825 Moon Rd	9-1-20					
Sinclairville, NY 14782						
	Lot Dimensions 209.00 x 162.00		Medicaid	35,000	150.05	Delinquent: Yes
	East: 950583 North: 832886		County Tax	35,000	127.78	Date Paid/Returned:
	Deed Book: 2579 Page: 583		Community Colleges	35,000	33.65	Amount Paid/Returned:
	Full Market Value: 35,000		Town Tax	35,000	219.28	Notes: Processed as Delinquent
			Chargebacks	35,000	10.33	Collected At: System
			Stockton fp2	35,000	47.67	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$588.76
066889-233.00-1-29.1	6458 S Stoc-Cass Rd			ACCT	BILL	1534
Perez Paula J	Res Multiple	14,200				
6458 S Stoc-Cass Rd	Cassadaga Valley	55,000				
Sinclairville, NY 14782-9660	split from 233.00-1-29					
	12-1-21.1					
	Acres: 2.40		Medicaid	55,000	235.79	Delinquent: No
	East: 950583 North: 832886		County Tax	55,000	200.79	Date Paid/Returned: 01/28/2011
	Deed Book: 2676 Page: 926		Community Colleges	55,000	52.87	Amount Paid/Returned: \$925.18
	Full Market Value: 55,000		Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: In-Person
			Stockton fp2	55,000	74.91	Method:
						Cash: \$925.18
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$925.18
066889-233.00-1-29.2	Moon Rd			ACCT	BILL	1535
Snyder David B	Vac farmland	16,300	AG DIST CO/TOWN/SCH	\$6,146.00		
Snyder Nancy J	Cassadaga Valley	16,300				
6777 Bowers Rd	split from 233.00-1-29					
Cassadaga, NY 14718						
	Acres: 19.00		Medicaid	10,154	43.53	Delinquent: No
	East: 950251 North: 832297		County Tax	10,154	37.07	Date Paid/Returned: 02/02/2011
	Deed Book: 2676 Page: 922		Community Colleges	10,154	9.76	Amount Paid/Returned: \$179.18
	Full Market Value: 16,300		Town Tax	10,154	63.62	Notes: Processed as Paid
			Chargebacks	10,154	3.00	Collected At: Mail
			Stockton fp2	16,300	22.20	Method:
						Cash: \$0.00
						Check: \$179.18
						Reference: 4268
						Due Date #1: 02/10/2011
						Amount Due: \$179.18

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-30	3761 Moon Rd			ACCT	BILL	1536
Snyder David B	Mfg housing	13,900				
Snyder Nancy J	Cassadaga Valley	30,000				
6777 Bowers Rd	12-1-21.2					
Cassadaga, NY 14718						
	Acres: 5.00		Medicaid	30,000	128.61	Delinquent: No
	East: 951796 North: 832437		County Tax	30,000	109.52	Date Paid/Returned: 02/02/2011
	Deed Book: 2676 Page: 922		Community Colleges	30,000	28.84	Amount Paid/Returned: \$504.64
	Full Market Value: 30,000		Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$504.64
						Reference: 4268
						Due Date #1: 02/10/2011
						Amount Due: \$504.64
066889-233.00-1-31	3729 Moon Rd			ACCT	BILL	1537
Stearns Richard D	Vac w/imprv	60,700				
PO Box 85	Cassadaga Valley	85,000				
Gerry, NY 14740	12-1-22.2					
	Acres: 82.80		Medicaid	85,000	364.40	Delinquent: No
	East: 953562 North: 832079		County Tax	85,000	310.31	Date Paid/Returned: 03/15/2011
	Deed Book: 2283 Page: 288		Community Colleges	85,000	81.71	Amount Paid/Returned: \$1,458.42
	Full Market Value: 85,000		Town Tax	85,000	532.55	Notes: Processed as Paid
			Chargebacks	85,000	25.08	Collected At: Mail
			Stockton fp2	85,000	115.77	Method:
						Cash: \$0.00
						Check: \$1,458.42
						Reference: 0904
						Due Date #1: 02/10/2011
						Amount Due: \$1,429.82
066889-233.00-1-32	Moon Rd			ACCT	BILL	1538
Kelly Patrick L	Rural vac>10	27,100				
Kelly Janet L	Cassadaga Valley	27,100				
6611 Rt 60	9-1-13					
Cassadaga, NY 14718						
	Acres: 35.00		Medicaid	27,100	116.18	Delinquent: No
	East: 953542 North: 833239		County Tax	27,100	98.94	Date Paid/Returned: 02/10/2011
	Deed Book: 2485 Page: 243		Community Colleges	27,100	26.05	Amount Paid/Returned: \$455.87
	Full Market Value: 27,100		Town Tax	27,100	169.79	Notes: Processed as Paid
			Chargebacks	27,100	8.00	Collected At: Mail
			Stockton fp2	27,100	36.91	Method:
						Cash: \$0.00
						Check: \$455.87
						Reference: 5418
						Due Date #1: 02/10/2011
						Amount Due: \$455.87

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-33	Putnam Rd			ACCT	BILL	1539
Stewart Jeanne A	Rural vac<10	8,800				
6948 Rt 60	Cassadaga Valley	8,800				
Cassadaga, NY 14718	9-1-14					
	Acres: 8.80		Medicaid	8,800	37.73	Delinquent: No
	East: 952377 North: 833213		County Tax	8,800	32.13	Date Paid/Returned: 02/08/2011
	Deed Book: 2700 Page: 346		Community Colleges	8,800	8.46	Amount Paid/Returned: \$148.04
	Full Market Value: 8,800		Town Tax	8,800	55.13	Notes: Processed as Paid
			Chargebacks	8,800	2.60	Collected At: Mail
			Stockton fp2	8,800	11.99	Method:
						Cash: \$0.00
						Check: \$148.04
						Reference: 1846
						Due Date #1: 02/10/2011
						Amount Due: \$148.04
066889-233.00-1-34	3790 Moon Rd			ACCT	BILL	1540
Putnam Lawrence D	Rural res&ag	41,500	AG DIST CO/TOWN/SCH	\$16,216.00		
Putnam Jill A	Cassadaga Valley	100,000				
4651 Berry Rd	9-1-15					
Fredonia, NY 14063						
	Acres: 44.20		Medicaid	83,784	359.19	Delinquent: No
	East: 951524 North: 833460		County Tax	83,784	305.87	Date Paid/Returned: 02/03/2011
	Deed Book: 2323 Page: 535		Community Colleges	83,784	80.54	Amount Paid/Returned: \$1,431.45
	Full Market Value: 100,000		Town Tax	83,784	524.93	Notes: Processed as Paid
			Chargebacks	83,784	24.72	Collected At: In-Person
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,431.45
						Reference: 1033
						Due Date #1: 02/10/2011
						Amount Due: \$1,431.45
066889-233.00-1-35.1	Rt 60 rear			ACCT	BILL	1541
Kelly Patrick L	Abandoned ag	4,500				
Kelly Janet L	Cassadaga Valley	4,500				
6611 Rt 60	9-1-10.1					
Cassadaga, NY 14718						
	Acres: 9.00		Medicaid	4,500	19.29	Delinquent: No
	East: 952358 North: 834196		County Tax	4,500	16.43	Date Paid/Returned: 02/10/2011
	Deed Book: 2485 Page: 243		Community Colleges	4,500	4.33	Amount Paid/Returned: \$75.70
	Full Market Value: 4,500		Town Tax	4,500	28.19	Notes: Processed as Paid
			Chargebacks	4,500	1.33	Collected At: Mail
			Stockton fp2	4,500	6.13	Method:
						Cash: \$0.00
						Check: \$75.70
						Reference: 5418
						Due Date #1: 02/10/2011
						Amount Due: \$75.70

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-35.2	Putnam Rd rear			ACCT	BILL	1542
Luce Brian	Vacant rural	10,200				
Luce Anita R	Cassadaga Valley	10,200				
196 Chestnut St	9-1-10.3					
Fredonia, NY 14063						
Acres: 11.00			Medicaid	10,200	43.73	Delinquent: No
East: 951364	North: 834179		County Tax	10,200	37.24	Date Paid/Returned: 02/10/2011
Deed Book: 2524	Page: 689		Community Colleges	10,200	9.81	Amount Paid/Returned: \$171.59
Full Market Value:		10,200	Town Tax	10,200	63.91	Notes: Processed as Paid
			Chargebacks	10,200	3.01	Collected At: Mail
			Stockton fp2	10,200	13.89	Method:
						Cash: \$0.00
						Check: \$171.59
						Reference: 4170
						Due Date #1: 02/10/2011
						Amount Due: \$171.59
066889-233.00-1-36.1	Rt 60			ACCT	BILL	1543
Kelly Patrick L	Vac farmland	14,000				
Kelly Janet L	Cassadaga Valley	14,000				
6611 Rt 60	9-1-11					
Cassadaga, NY 14718						
Acres: 34.90			Medicaid	14,000	60.02	Delinquent: No
East: 954031	North: 834217		County Tax	14,000	51.11	Date Paid/Returned: 02/10/2011
Deed Book: 2485	Page: 243		Community Colleges	14,000	13.46	Amount Paid/Returned: \$235.50
Full Market Value:		14,000	Town Tax	14,000	87.71	Notes: Processed as Paid
			Chargebacks	14,000	4.13	Collected At: Mail
			Stockton fp2	14,000	19.07	Method:
						Cash: \$0.00
						Check: \$235.50
						Reference: 5418
						Due Date #1: 02/10/2011
						Amount Due: \$235.50
066889-233.00-1-36.2	6611 Rt 60			ACCT	BILL	1544
Kelly Daniel M	Vac farmland	4,000				
6611 Rt 60	Cassadaga Valley	4,000				
Cassadaga, NY 14718						
Acres: 5.20			Medicaid	4,000	17.15	Delinquent: No
East: 955337	North: 834378		County Tax	4,000	14.60	Date Paid/Returned: 02/10/2011
Deed Book: 2629	Page: 487		Community Colleges	4,000	3.85	Amount Paid/Returned: \$61.84
Full Market Value:		4,000	Town Tax	4,000	25.06	Notes: Processed as Paid
			Chargebacks	4,000	1.18	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$61.84
						Reference: 5418
						Due Date #1: 02/10/2011
						Amount Due: \$61.84

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-37.1	6611 Rt 60			ACCT	BILL	1545
Kelly Patrick L	Rural res	57,800				
Kelly Janet L	Cassadaga Valley	110,000				
6611 Rt 60	9-1-10.2.1					
Cassadaga, NY 14718						
	Acres: 86.50		Medicaid	110,000	471.58	Delinquent: No
	East: 953164 North: 835110		County Tax	110,000	401.58	Date Paid/Returned: 02/10/2011
	Deed Book: 2485 Page: 243		Community Colleges	110,000	105.74	Amount Paid/Returned: \$1,850.35
	Full Market Value: 110,000		Town Tax	110,000	689.18	Notes: Processed as Paid
			Chargebacks	110,000	32.45	Collected At: Mail
			Stockton fp2	110,000	149.82	Method:
						Cash: \$0.00
						Check: \$1,850.35
						Reference: 5418
						Due Date #1: 02/10/2011
						Amount Due: \$1,850.35
066889-233.00-1-37.2	Putnam Rd rear			ACCT	BILL	1546
Luce Brian	Vacant rural	16,000				
Luce Anita R	Cassadaga Valley	16,000				
196 Chestnut St	9-1-10.2.2					
Fredonia, NY 14063						
	Acres: 21.00		Medicaid	16,000	68.59	Delinquent: No
	East: 952157 North: 835234		County Tax	16,000	58.41	Date Paid/Returned: 02/10/2011
	Deed Book: 2524 Page: 689		Community Colleges	16,000	15.38	Amount Paid/Returned: \$269.13
	Full Market Value: 16,000		Town Tax	16,000	100.24	Notes: Processed as Paid
			Chargebacks	16,000	4.72	Collected At: Mail
			Stockton fp2	16,000	21.79	Method:
						Cash: \$0.00
						Check: \$269.13
						Reference: 4170
						Due Date #1: 02/10/2011
						Amount Due: \$269.13
066889-233.00-1-38.1	6643 Rt 60			ACCT	BILL	1547
Mom and Pop's Recycling LLC	Junkyard	45,400				
45 Indian Rd	Cassadaga Valley	75,000				
Cheektowaga, NY 14227	9-1-9.2.1					
	Acres: 57.40		Medicaid	75,000	321.53	Delinquent: No
	East: 953693 North: 836329		County Tax	75,000	273.81	Date Paid/Returned: 01/31/2011
	Deed Book: 2624 Page: 900		Community Colleges	75,000	72.10	Amount Paid/Returned: \$2,597.32
	Full Market Value: 75,000		Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: In-Person
			School Relevy		1,335.70	Method:
			Stockton fp2	75,000	102.15	Cash: \$0.00
						Check: \$2,597.32
						Reference: 2007
						Due Date #1: 02/10/2011
						Amount Due: \$2,597.32

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-38.2	Putnam rear Rd			ACCT	BILL	1548
Luce Brian	Vacant rural	13,000				
Luce Anita R	Cassadaga Valley	13,000				
196 Chestnut St	9-1-9.2.3					
Fredonia, NY 14063						
	Acres: 26.00		Medicaid	13,000	55.73	Delinquent: No
	East: 0 North: 0		County Tax	13,000	47.46	Date Paid/Returned: 02/10/2011
	Deed Book: 2552 Page: 924		Community Colleges	13,000	12.50	Amount Paid/Returned: \$218.69
	Full Market Value:	13,000	Town Tax	13,000	81.45	Notes: Processed as Paid
			Chargebacks	13,000	3.84	Collected At: Mail
			Stockton fp2	13,000	17.71	Method:
						Cash: \$0.00
						Check: \$218.69
						Reference: 4170
						Due Date #1: 02/10/2011
						Amount Due: \$218.69
066889-233.00-1-39	Putnam Rd			ACCT	BILL	1549
Luce Brian C	Seasonal res	33,500				
Luce Annita R	Cassadaga Valley	48,000				
196 Chestnut St	9-1-17.2					
Fredonia, NY 14063						
	Acres: 46.00		Medicaid	48,000	205.78	Delinquent: No
	East: 951070 North: 836263		County Tax	48,000	175.24	Date Paid/Returned: 02/10/2011
	Deed Book: 2341 Page: 527		Community Colleges	48,000	46.14	Amount Paid/Returned: \$807.42
	Full Market Value:	48,000	Town Tax	48,000	300.73	Notes: Processed as Paid
			Chargebacks	48,000	14.16	Collected At: Mail
			Stockton fp2	48,000	65.37	Method:
						Cash: \$0.00
						Check: \$807.42
						Reference: 4170
						Due Date #1: 02/10/2011
						Amount Due: \$807.42
066889-233.00-1-4	S Stoc-Cass Rd			ACCT	BILL	1512
Luce Paul A	Seasonal res	32,700				
Luce Ramona L	Cassadaga Valley	43,500				
26 James Pl	includes 233.00-1-2 / 3					
Fredonia, NY 14063	9-1-18.5					
	Acres: 47.30		Medicaid	43,500	186.49	Delinquent: No
	East: 951129 North: 837313		County Tax	43,500	158.81	Date Paid/Returned: 02/03/2011
	Deed Book: 2601 Page: 193		Community Colleges	43,500	41.82	Amount Paid/Returned: \$731.74
	Full Market Value:	43,500	Town Tax	43,500	272.54	Notes: Processed as Paid
			Chargebacks	43,500	12.83	Collected At: Mail
			Stockton fp2	43,500	59.25	Method:
						Cash: \$0.00
						Check: \$731.74
						Reference: 4741
						Due Date #1: 02/10/2011
						Amount Due: \$731.74

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-5	6749 Rt 60 rear			ACCT	BILL	1513
Rapp Brian R	Rural res	63,600	Combat Vet COUNTY/TOWN	\$10,000.00		
Rapp Judith E	Cassadaga Valley	180,000	Disabled V COUNTY/TOWN	\$20,000.00		
6749 Rt 60	9-1-6.3					
Cassadaga, NY 14718						
	Acres: 97.60		Medicaid	150,000	643.06	Delinquent: No
	East: 953052 North: 837508		County Tax	150,000	547.61	Date Paid/Returned: 03/31/2011
	Deed Book: Page:		Community Colleges	150,000	144.19	Amount Paid/Returned: \$2,615.34
	Full Market Value: 180,000		Town Tax	150,000	939.79	Notes: Processed as Paid
			Chargebacks	150,000	44.25	Collected At: Mail
			Stockton fp2	180,000	245.16	Method:
						Cash: \$0.00
						Check: \$2,615.34
						Reference: 1325
						Due Date #1: 02/10/2011
						Amount Due: \$2,564.06
066889-233.00-1-8	Rt 60			ACCT	BILL	1514
Callen Candice	Mfg housing	12,600				
Pattison Albert	Cassadaga Valley	22,000				
PO Box 230	9-1-6.2					
Cassadaga, NY 14718						
	Acres: 8.60		Medicaid	22,000	94.32	Delinquent: No
	East: 954787 North: 837034		County Tax	22,000	80.32	Date Paid/Returned: 02/25/2011
	Deed Book: 2538 Page: 368		Community Colleges	22,000	21.15	Amount Paid/Returned: \$373.78
	Full Market Value: 22,000		Town Tax	22,000	137.84	Notes: Processed as Paid
			Chargebacks	22,000	6.49	Collected At: Mail
			Stockton fp2	22,000	29.96	Method:
						Cash: \$0.00
						Check: \$373.78
						Reference: 5463
						Due Date #1: 02/10/2011
						Amount Due: \$370.08
066889-233.00-1-9	Rt 60			ACCT	BILL	1515
Scherrer Auctions Inc	Res vac land	500				
808 Borden Rd	Cassadaga Valley	500				
Cheektowaga, NY 14227-1007	9-1-7					
	Lot Dimensions 10.00 x 280.00		Medicaid	500	2.14	Delinquent: No
	East: 955531 North: 837368		County Tax	500	1.83	Date Paid/Returned: 02/08/2011
	Deed Book: 2379 Page: 856		Community Colleges	500	0.48	Amount Paid/Returned: \$8.41
	Full Market Value: 500		Town Tax	500	3.13	Notes: Processed as Paid
			Chargebacks	500	0.15	Collected At: Mail
			Stockton fp2	500	0.68	Method:
						Cash: \$0.00
						Check: \$8.41
						Reference: 7341
						Due Date #1: 02/10/2011
						Amount Due: \$8.41

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-1	6296 Meadows Rd			ACCT	BILL	1550
Papp Laszlo	Rural res	81,000				
6296 Meadows Rd	Chautauqua Lake	120,000				
Dewittville, NY 14728	10-1-25					
	Acres: 118.00		Medicaid	120,000	514.45	Delinquent: No
	East: 921988 North: 830176		County Tax	120,000	438.09	Date Paid/Returned: 04/01/2011
	Deed Book: 2291 Page: 472		Community Colleges	120,000	115.35	Amount Paid/Returned: \$2,058.93
	Full Market Value:	120,000	Town Tax	120,000	751.83	Notes: Processed as Paid
			Chargebacks	120,000	35.40	Collected At: Mail
			Stockton fp2	120,000	163.44	Method:
						Cash: \$0.00
						Check: \$2,058.93
						Reference: 9334
						Due Date #1: 02/10/2011
						Amount Due: \$2,018.56
066889-247.00-2-10	5318 Cent-Hartfield Rd			ACCT	BILL	1559
Rolfe Daniel E	1 Family Res	10,000				
Rolfe Vicky L	Chautauqua Lake	90,000				
5318 Cent-Hartfield Rd	10-1-14					
Dewittville, NY 14728						
	Acres: 2.00		Medicaid	90,000	385.84	Delinquent: No
	East: 925448 North: 824889		County Tax	90,000	328.57	Date Paid/Returned: 02/09/2011
	Deed Book: 2421 Page: 879		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,513.93
	Full Market Value:	90,000	Town Tax	90,000	563.87	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
			Stockton fp2	90,000	122.58	Method:
						Cash: \$0.00
						Check: \$1,513.93
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$1,513.93
066889-247.00-2-11	5282 Cent-Hartfield Rd			ACCT	BILL	1560
Frudd Andrew D	1 Family Res	14,500				
Frudd Ruth E	Chautauqua Lake	45,000				
5282 Cent-Hartfield Rd	10-1-11.2					
Dewittville, NY 14728						
	Acres: 5.00		Medicaid	45,000	192.92	Delinquent: No
	East: 926185 North: 824957		County Tax	45,000	164.28	Date Paid/Returned: 02/09/2011
	Deed Book: 2336 Page: 438		Community Colleges	45,000	43.26	Amount Paid/Returned: \$756.97
	Full Market Value:	45,000	Town Tax	45,000	281.94	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: Mail
			Stockton fp2	45,000	61.29	Method:
						Cash: \$0.00
						Check: \$756.97
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$756.97

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-12	5282 Cent-Hartfield Rd			ACCT	BILL	1561
Frudd Andrew D	Rural vac>10	28,700	AG DIST CO/TOWN/SCH	\$13,522.00		
Frudd Ruth E	Chautauqua Lake	28,700				
5282 Cent Hartfield Rd	10-1-11.1					
Dewittville, NY 14782						
	Acres: 45.00		Medicaid	15,178	65.07	Delinquent: No
	East: 926445 North: 825550		County Tax	15,178	55.41	Date Paid/Returned: 02/09/2011
	Deed Book: 2349 Page: 73		Community Colleges	15,178	14.59	Amount Paid/Returned: \$273.73
Bank: 6800	Full Market Value: 28,700		Town Tax	15,178	95.09	Notes: Processed as Paid
			Chargebacks	15,178	4.48	Collected At: Mail
			Stockton fp2	28,700	39.09	Method:
						Cash: \$0.00
						Check: \$273.73
						Reference: 060002222-LakeShore
						Due Date #1: 02/10/2011
						Amount Due: \$273.73
066889-247.00-2-13	5208 Cent-Hartfield Rd			ACCT	BILL	1562
Metcalfe Edwin A	Rural res	26,100	AG COMMIT CO/TOWN/SCH	\$11,428.00		
Metcalfe Charles H	Chautauqua Lake	50,000				
194 Stowe St	10-1-10					
Jamestown, NY 14701						
	Acres: 25.00		Medicaid	38,572	165.36	Delinquent: No
	East: 927370 North: 825229		County Tax	38,572	140.82	Date Paid/Returned: 01/21/2011
	Deed Book: 2595 Page: 654		Community Colleges	38,572	37.08	Amount Paid/Returned: \$664.40
	Full Market Value: 50,000		Town Tax	38,572	241.66	Notes: Processed as Paid
			Chargebacks	38,572	11.38	Collected At: Mail
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$664.40
						Reference: 0503
						Due Date #1: 02/10/2011
						Amount Due: \$664.40
066889-247.00-2-14	Cent-Hartfield Rd			ACCT	BILL	1563
Sowinski Christopher	1 Family Res	17,400				
5291 Centrailia Hartfield Rd	Chautauqua Lake	52,000				
Dewittville, NY 14728	13-1-1.2					
	Acres: 8.60		Medicaid	52,000	222.93	Delinquent: No
	East: 926316 North: 824507		County Tax	52,000	189.84	Date Paid/Returned: 04/01/2011
	Deed Book: 2574 Page: 883		Community Colleges	52,000	49.99	Amount Paid/Returned: \$892.20
	Full Market Value: 52,000		Town Tax	52,000	325.79	Notes: Processed as Paid
			Chargebacks	52,000	15.34	Collected At: Mail
			Stockton fp2	52,000	70.82	Method:
						Cash: \$0.00
						Check: \$892.20
						Reference: 1163
						Due Date #1: 02/10/2011
						Amount Due: \$874.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-15	5319 Cent-Hartfield Rd			ACCT	BILL	1564
Rodgers Michael	Vac w/imprv	43,600				
Rodgers Carol	Chautauqua Lake	54,000				
42 Shepardson Rd	13-1-1.1					
PO Box 466						
Bemus Point, NY 14712						
	Acres: 47.40		Medicaid	54,000	231.50	Delinquent: No
	East: 926085 North: 823891		County Tax	54,000	197.14	Date Paid/Returned: 01/17/2011
	Deed Book: 2415 Page: 870		Community Colleges	54,000	51.91	Amount Paid/Returned: \$908.35
	Full Market Value: 54,000		Town Tax	54,000	338.32	Notes: Processed as Paid
			Chargebacks	54,000	15.93	Collected At: Mail
			Stockton fp2	54,000	73.55	Method:
						Cash: \$0.00
						Check: \$908.35
						Reference: 4358
						Due Date #1: 02/10/2011
						Amount Due: \$908.35
066889-247.00-2-16	Bayview Extension / Coe R			ACCT	BILL	1565
Verbocy Margaret G	Rural vac>10	28,300				
102 Lowell Rd	Chautauqua Lake	28,300				
Kenmore, NY 14217	13-1-2					
	Acres: 35.00		Medicaid	28,300	121.32	Delinquent: No
	East: 927300 North: 823876		County Tax	28,300	103.32	Date Paid/Returned: 01/24/2011
	Deed Book: Page:		Community Colleges	28,300	27.20	Amount Paid/Returned: \$476.04
	Full Market Value: 28,300		Town Tax	28,300	177.31	Notes: Processed as Paid
			Chargebacks	28,300	8.35	Collected At: Mail
			Stockton fp2	28,300	38.54	Method:
						Cash: \$0.00
						Check: \$476.04
						Reference: 3007- Susan Smith
						Due Date #1: 02/10/2011
						Amount Due: \$476.04
066889-247.00-2-17	Coe Rd			ACCT	BILL	1566
Gilligan Richard J	Rural vac<10	2,000				
2715 Tompkins Rd	Chautauqua Lake	2,000				
Jamestown, NY 14701-9645	13-1-7.2					
	Acres: 1.00		Medicaid	2,000	8.57	Delinquent: Yes
	East: 927608 North: 821045		County Tax	2,000	7.30	Date Paid/Returned:
	Deed Book: 1737 Page: 00225		Community Colleges	2,000	1.92	Amount Paid/Returned:
	Full Market Value: 2,000		Town Tax	2,000	12.53	Notes: Processed as Delinquent
			Chargebacks	2,000	0.59	Collected At: System
			School Relevy		17.28	Method: System
			Stockton fp2	2,000	2.72	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$50.91

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-18	5729 Bayview Rd			ACCT	BILL	1567
Dalziel Russell	Mfg housing	38,200				
Dalziel Rebecca	Chautauqua Lake	60,000				
5729 Bayview Rd	Coe Rd					
Dewittville, NY 14728	13-1-7.1					
	Acres: 40.00		Medicaid	60,000	257.22	Delinquent: No
	East: 926172 North: 821156		County Tax	60,000	219.04	Date Paid/Returned: 01/14/2011
	Deed Book: 2630 Page: 428		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: undefined
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 1258
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-247.00-2-19.1	5809 Bayview Rd			ACCT	BILL	1568
Kamp Bernard	Mfg housing	104,700				
5781 Bayview Rd	Chautauqua Lake	180,000				
Dewittville, NY 14728-9716	13-1-8					
	Acres: 166.70		Medicaid	180,000	771.67	Delinquent: Yes
	East: 925876 North: 822630		County Tax	180,000	657.13	Date Paid/Returned:
	Deed Book: 2410 Page: 537		Community Colleges	180,000	173.03	Amount Paid/Returned:
	Full Market Value:	180,000	Town Tax	180,000	1,127.75	Notes: Processed as Delinquent
			Chargebacks	180,000	53.11	Collected At: System
			School Relevy		1,008.14	Method: System
			Stockton fp2	180,000	245.16	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$4,035.99
066889-247.00-2-19.2	Bayview rear Rd			ACCT	BILL	1569
Waller David B	Vacant rural	26,300				
Waller Lisa A	Chautauqua Lake	26,300				
2630 Wall St						
Ashville, NY 14710						
	Acres: 28.70		Medicaid	26,300	112.75	Delinquent: No
	East: 924755 North: 821169		County Tax	26,300	96.01	Date Paid/Returned: 02/11/2011
	Deed Book: 2601 Page: 628		Community Colleges	26,300	25.28	Amount Paid/Returned: \$442.40
	Full Market Value:	26,300	Town Tax	26,300	164.78	Notes: Processed as Paid
			Chargebacks	26,300	7.76	Collected At: Mail
			Stockton fp2	26,300	35.82	Method:
						Cash: \$0.00
						Check: \$442.40
						Reference: 589
						Due Date #1: 02/10/2011
						Amount Due: \$442.40

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-19.3	Cent-Hartfield Rd			ACCT	BILL	1570
Murak Edward N	Rural vac>10	24,000				
Wasson Marla J	Chautauqua Lake	24,000				
706 Pleasantview Rd						
Lewisberry, PA 17339						
	Acres: 22.90		Medicaid	24,000	102.89	Delinquent: No
	East: 0 North: 0		County Tax	24,000	87.62	Date Paid/Returned: 01/31/2011
	Deed Book: 2655 Page: 277		Community Colleges	24,000	23.07	Amount Paid/Returned: \$403.72
	Full Market Value:	24,000	Town Tax	24,000	150.37	Notes: Processed as Paid
			Chargebacks	24,000	7.08	Collected At: Mail
			Stockton fp2	24,000	32.69	Method:
						Cash: \$0.00
						Check: \$403.72
						Reference: 583
						Due Date #1: 02/10/2011
						Amount Due: \$403.72
066889-247.00-2-2	6222 Meadows Rd			ACCT	BILL	1551
Aversa Anthony	Vac w/imprv	58,500				
479 Barton Dr	Chautauqua Lake	60,000				
Lewiston, NY 14092	10-1-24					
	Acres: 75.00		Medicaid	60,000	257.22	Delinquent: No
	East: 921967 North: 829199		County Tax	60,000	219.04	Date Paid/Returned: 03/25/2011
	Deed Book: 2629 Page: 916		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,029.47
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,029.47
						Reference: 1359
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-247.00-2-20	5391 Cent-Hartfield Rd			ACCT	BILL	1571
Hall Bradley A	1 Family Res	14,600				
Hall Cynthia B	Chautauqua Lake	80,000				
PO Box 5	10-1-17.3					
Dewittville, NY 14728-0005						
	Acres: 5.30		Medicaid	80,000	342.97	Delinquent: No
	East: 924242 North: 825126		County Tax	80,000	292.06	Date Paid/Returned: 02/08/2011
	Deed Book: 2298 Page: 352		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,345.71
	Full Market Value:	80,000	Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,345.71
						Reference: 0540
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-21	Cent-Hartfield Rd			ACCT	BILL	1572
Perry Gerald L	Vac farmland	2,000	AG DIST CO/TOWN/SCH	\$1,008.00		
Perry Maxine	Chautauqua Lake	2,000				
5469 Cent-Hartfield Rd	10-1-18.1					
Dewittville, NY 14728						
	Acres: 2.90		Medicaid	992	4.25	Delinquent: No
	East: 923042 North: 825095		County Tax	992	3.62	Date Paid/Returned: 01/24/2011
	Deed Book: 2350 Page: 118		Community Colleges	992	0.95	Amount Paid/Returned: \$18.05
	Full Market Value: 2,000		Town Tax	992	6.22	Notes: Processed as Paid
			Chargebacks	992	0.29	Collected At: In-Person
			Stockton fp2	2,000	2.72	Method:
						Cash: \$0.00
						Check: \$18.05
						Reference: 4195
						Due Date #1: 02/10/2011
						Amount Due: \$18.05
066889-247.00-2-22	Stockton-Hartfield Rd			ACCT	BILL	1573
Mangione Gaske Klosin	Rural vac<10	1,000				
5295 S Bayview Rd	Chautauqua Lake	1,000				
Hamburg, NY 14075	10-1-26					
	Lot Dimensions 33.00 x 708.00		Medicaid	1,000	4.29	Delinquent: No
	East: 922914 North: 825130		County Tax	1,000	3.65	Date Paid/Returned: 02/05/2011
	Deed Book: 2312 Page: 163		Community Colleges	1,000	0.96	Amount Paid/Returned: \$16.83
	Full Market Value: 1,000		Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
			Stockton fp2	1,000	1.36	Method:
						Cash: \$0.00
						Check: \$16.83
						Reference: 455
						Due Date #1: 02/10/2011
						Amount Due: \$16.83
066889-247.00-2-23	5469 Cent-Hartfield Rd			ACCT	BILL	1574
Perry Gerald L	1 Family Res	13,300				
Perry Maxine	Chautauqua Lake	75,000				
5738 Cent-Hartfield Rd	10-1-19.1					
Dewittville, NY 14728						
	Acres: 4.20		Medicaid	75,000	321.53	Delinquent: No
	East: 922738 North: 825124		County Tax	75,000	273.81	Date Paid/Returned: 01/24/2011
	Deed Book: 2350 Page: 118		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,261.62
	Full Market Value: 75,000		Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: In-Person
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,261.62
						Reference: 4195
						Due Date #1: 02/10/2011
						Amount Due: \$1,261.62

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-24	5593 Cent-Hartfield Rd			ACCT	BILL	1575
Mulholland Timothy Attn: James & Mary Mulholland 5593 Cent-Hartfield Rd Dewittville, NY 14728	Res vac land Chautauqua Lake 10-1-20	4,000 4,000				
	Acres: 2.30 East: 921933 North: 824948 Deed Book: 2515 Page: 867 Full Market Value:	4,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	4,000 4,000 4,000 4,000 4,000 4,000	17.15 14.60 3.85 25.06 1.18 5.45	Delinquent: No Date Paid/Returned: 02/14/2011 Amount Paid/Returned: \$67.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$67.29 Reference: 0452-James Mulholland Due Date #1: 02/10/2011 Amount Due: \$67.29
066889-247.00-2-26	5558 Cent-Hartfield Rd			ACCT	BILL	1576
Steenburn Mildred E Steenburn Ruth L 5328 Cent-Hartfield Rd Dewittville, NY 14728	Auto body Chautauqua Lake 10-1-22	8,800 45,000				
	Acres: 1.40 East: 921165 North: 824925 Deed Book: 2629 Page: 443 Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	45,000 45,000 45,000 45,000 45,000 45,000	192.92 164.28 43.26 281.94 13.28 61.29	Delinquent: No Date Paid/Returned: 03/25/2011 Amount Paid/Returned: \$772.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$772.11 Reference: 3636 Due Date #1: 02/10/2011 Amount Due: \$756.97
066889-247.00-2-27	5534 Cent-Hartfield Rd			ACCT	BILL	1577
Steenburn Mildred Steenburn Ruth 5534 Cent-Hartfield Rd Dewittville, NY 14728	1 Family Res Chautauqua Lake 10-1-23.1	10,500 95,000	Combat Vet COUNTY/TOWN	\$10,000.00		
	Lot Dimensions 500.00 x 200.00 East: 921565 North: 825022 Deed Book: 2451 Page: 833 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	85,000 85,000 85,000 85,000 85,000 95,000	364.40 310.31 81.71 532.55 25.08 129.39	Delinquent: No Date Paid/Returned: 02/11/2011 Amount Paid/Returned: \$1,443.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,443.44 Reference: 3614 Due Date #1: 02/10/2011 Amount Due: \$1,443.44

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-28	5398 Cent-Hartfield Rd			ACCT	BILL	1578
Hall Merlin D	Vac w/imprv	51,000				
Hall Sandra D	Chautauqua Lake	70,000				
Bradley A & Cynthia B Hall	10-1-17.2					
5398 Cent-Hartfield Rd						
PO Box 5						
Dewittville, NY 14728						
	Acres: 60.10		Medicaid	70,000	300.10	Delinquent: No
	East: 924504 North: 827025		County Tax	70,000	255.55	Date Paid/Returned: 02/02/2011
	Deed Book: 2668 Page: 721		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,177.50
	Full Market Value: 70,000		Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,177.50
						Reference: 2600
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50
066889-247.00-2-29	Cent-Hartfield Rd			ACCT	BILL	1579
Huigen Property Management LLC	Field crops	71,700	AG COMMIT CO/TOWN/SCH	\$38,852.00		
5686 Hartfield-Centralia Rd	Chautauqua Lake	80,000				
Dewittville, NY 14728	10-1-18.2					
	Acres: 97.10		Medicaid	41,148	176.40	Delinquent: Yes
	East: 923522 North: 827165		County Tax	41,148	150.22	Date Paid/Returned:
	Deed Book: 2662 Page: 327		Community Colleges	41,148	39.56	Amount Paid/Returned:
	Full Market Value: 80,000		Town Tax	41,148	257.80	Notes: Processed as Delinquent
			Chargebacks	41,148	12.14	Collected At: System
			Stockton fp2	80,000	108.96	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$745.08
066889-247.00-2-3	6353 Coe Rd			ACCT	BILL	1552
Peterson Howard H	Rural vac>10	98,800				
Peterson Carolyn	Chautauqua Lake	98,800				
203 California Rd	10-1-13					
Ridgeway, PA 15853						
	Acres: 150.00		Medicaid	98,800	423.56	Delinquent: No
	East: 926068 North: 829878		County Tax	98,800	360.69	Date Paid/Returned: 02/11/2011
	Deed Book: 2615 Page: 309		Community Colleges	98,800	94.98	Amount Paid/Returned: \$1,661.95
	Full Market Value: 98,800		Town Tax	98,800	619.01	Notes: Processed as Paid
			Chargebacks	98,800	29.15	Collected At: Mail
			Stockton fp2	98,800	134.56	Method:
						Cash: \$0.00
						Check: \$1,661.95
						Reference: 1531
						Due Date #1: 02/10/2011
						Amount Due: \$1,661.95

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-30	5469 Cent-Hartfield Rd			ACCT	BILL	1580
Huigen Property Management LLC	Other stock	67,500	AG DIST CO/TOWN/SCH	\$36,690.00		
5686 Hartfield-Centralia Rd	Chautauqua Lake	75,000				
Dewittville, NY 14728	10-1-19.2					
	Acres: 95.80		Medicaid	38,310	164.24	Delinquent: Yes
	East: 922390 North: 826931		County Tax	38,310	139.86	Date Paid/Returned:
	Deed Book: 2662 Page: 327		Community Colleges	38,310	36.83	Amount Paid/Returned:
	Full Market Value:	75,000	Town Tax	38,310	240.02	Notes: Processed as Delinquent
			Chargebacks	38,310	11.30	Collected At: System
			Stockton fp2	75,000	102.15	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$694.40
066889-247.00-2-31.1	6206 Meadows Rd			ACCT	BILL	1581
Mierke Robert E	Rural res	113,700	AG BLDG CO/TOWN/SCH	\$32,000.00		
6206 Meadow Rd	Chautauqua Lake	245,000	AG DIST CO/TOWN/SCH	\$46,922.00		
Dewittville, NY 14728	10-1-23.2.1					
	Acres: 131.80		Medicaid	166,078	711.99	Delinquent: No
	East: 920778 North: 826859		County Tax	166,078	606.31	Date Paid/Returned: 02/02/2011
	Deed Book: 2545 Page: 869		Community Colleges	166,078	159.65	Amount Paid/Returned: \$2,901.15
	Full Market Value:	245,000	Town Tax	166,078	1,040.52	Notes: Processed as Paid
			Chargebacks	166,078	49.00	Collected At: Mail
			Stockton fp2	245,000	333.68	Method:
						Cash: \$0.00
						Check: \$2,901.15
						Reference: 1688
						Due Date #1: 02/10/2011
						Amount Due: \$2,901.15
066889-247.00-2-31.2	5644 Cent-Hartfield Rd			ACCT	BILL	1582
Mierke Patricia	Dairy farm	73,700				
Attn: Patricia Herman	Chautauqua Lake	140,000				
5644 Cent-Hartfield Rd	10-1-23.2.2					
Dewittville, NY 14728						
	Acres: 66.90		Medicaid	140,000	600.19	Delinquent: Yes
	East: 920417 North: 825736		County Tax	140,000	511.10	Date Paid/Returned:
	Deed Book: 2519 Page: 747		Community Colleges	140,000	134.58	Amount Paid/Returned:
	Full Market Value:	140,000	Town Tax	140,000	877.14	Notes: Processed as Delinquent
			Chargebacks	140,000	41.30	Collected At: System
			School Relevy		936.68	Method: System
			Stockton fp2	140,000	190.68	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$3,291.67

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-4	6309 Coe Rd			ACCT	BILL	1553
Cleary Robert M	Rural res	66,800				
6309 Coe Rd	Chautauqua Lake	135,000				
Stockton, NY 14784	10-1-12.2					
	Acres: 82.00		Medicaid	135,000	578.76	Delinquent: No
	East: 926693 North: 828826		County Tax	135,000	492.85	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	135,000	129.77	Amount Paid/Returned: \$2,270.89
	Full Market Value: 135,000		Town Tax	135,000	845.81	Notes: Processed as Paid
			Chargebacks	135,000	39.83	Collected At: In-Person
			Stockton fp2	135,000	183.87	Method:
						Cash: \$0.00
						Check: \$2,270.89
						Reference: 2860
						Due Date #1: 02/10/2011
						Amount Due: \$2,270.89
066889-247.00-2-5	6159 Coe Rd			ACCT	BILL	1554
Ferguson William	Mfg housing	63,100				
8723 E Eden Rd	Chautauqua Lake	80,000				
Eden, NY 14057	10-1-12.1					
	Acres: 74.60		Medicaid	80,000	342.97	Delinquent: No
	East: 926988 North: 827201		County Tax	80,000	292.06	Date Paid/Returned: 02/08/2011
	Deed Book: 2207 Page: 00591		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,345.71
	Full Market Value: 80,000		Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,345.71
						Reference: 4737
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71
066889-247.00-2-6	5328 Cent-Hartfield Rd			ACCT	BILL	1555
Steenburn Carl J	Rural res	70,400	Combat Vet COUNTY/TOWN	\$10,000.00		
Steenburn Nancy A	Chautauqua Lake	312,000				
5328 Cent-Hartfield Rd	includes 247.00-2-9.1					
Dewittville, NY 14728	10-1-16					
	Acres: 89.20		Medicaid	302,000	1,294.70	Delinquent: No
	East: 925485 North: 827260		County Tax	302,000	1,102.52	Date Paid/Returned: 02/08/2011
	Deed Book: 2564 Page: 780		Community Colleges	302,000	290.31	Amount Paid/Returned: \$5,093.68
Bank: 0668	Full Market Value: 312,000		Town Tax	302,000	1,892.11	Notes: Processed as Paid
			Chargebacks	302,000	89.10	Collected At: Mail
			Stockton fp2	312,000	424.94	Method:
						Cash: \$0.00
						Check: \$5,093.68
						Reference: 12688-Cattaraugus Bank
						Due Date #1: 02/10/2011
						Amount Due: \$5,093.68

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-8	5374 Cent-Hartfield Rd			ACCT	BILL	1556
Hall Bradley A	2 Family Res	20,700				
Hall Cynthia B	Chautauqua Lake	60,000				
Cent-Hartfield Rd	10-1-17.1					
PO Box 5						
Dewittville, NY 14728						
	Acres: 12.80		Medicaid	60,000	257.22	Delinquent: No
	East: 924597 North: 825463		County Tax	60,000	219.04	Date Paid/Returned: 02/08/2011
	Deed Book: 2668 Page: 721		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 0688
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-247.00-2-9.2	Cent-Hartfield Rd			ACCT	BILL	1557
Steenburn Mark R	Res vac land	6,500				
PO Box 202	Chautauqua Lake	6,500				
Greenhurst, NY 14742						
	Acres: 4.90		Medicaid	6,500	27.87	Delinquent: No
	East: 925020 North: 825216		County Tax	6,500	23.73	Date Paid/Returned: 01/28/2011
	Deed Book: 2595 Page: 681		Community Colleges	6,500	6.25	Amount Paid/Returned: \$109.34
	Full Market Value:	6,500	Town Tax	6,500	40.72	Notes: Processed as Paid
			Chargebacks	6,500	1.92	Collected At: Mail
			Stockton fp2	6,500	8.85	Method:
						Cash: \$0.00
						Check: \$109.34
						Reference: 1734
						Due Date #1: 02/10/2011
						Amount Due: \$109.34
066889-247.00-2-9.3	5298 Cent-Hartfield Rd			ACCT	BILL	1558
Wilson Melissa S	1 Family Res	14,500				
5298 Centralia Hartfield Rd	Chautauqua Lake	85,000				
Dewittville, NY 14728						
	Acres: 5.00		Medicaid	85,000	364.40	Delinquent: No
	East: 0 North: 0		County Tax	85,000	310.31	Date Paid/Returned: 02/09/2011
	Deed Book: 2657 Page: 707		Community Colleges	85,000	81.71	Amount Paid/Returned: \$1,429.82
Bank: 0668	Full Market Value:	85,000	Town Tax	85,000	532.55	Notes: Processed as Paid
			Chargebacks	85,000	25.08	Collected At: Mail
			Stockton fp2	85,000	115.77	Method:
						Cash: \$0.00
						Check: \$1,429.82
						Reference: 142242-CUC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,429.82

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-1	6362 Coe Rd			ACCT	BILL	1583
Morrow Michael F	Seasonal res	32,400				
Morrow Karen M	Chautauqua Lake	72,000				
37 Maricrest Dr	10-1-9.2					
Amherst, NY 14228						
	Acres: 27.40		Medicaid	72,000	308.67	Delinquent: No
	East: 928671 North: 830121		County Tax	72,000	262.85	Date Paid/Returned: 02/10/2011
	Deed Book: 2556 Page: 570		Community Colleges	72,000	69.21	Amount Paid/Returned: \$1,211.13
	Full Market Value:	72,000	Town Tax	72,000	451.10	Notes: Processed as Paid
			Chargebacks	72,000	21.24	Collected At: Mail
			Stockton fp2	72,000	98.06	Method:
						Cash: \$0.00
						Check: \$1,211.13
						Reference: 2331
						Due Date #1: 02/10/2011
						Amount Due: \$1,211.13
066889-248.00-1-10	6319 James Rd			ACCT	BILL	1590
Kelly Daniel	1 Family Res	8,200				
6319 James Rd	Cassadaga Valley	85,000				
Sinclairville, NY 14782	11-1-8.2.3					
	Acres: 1.10		Medicaid	85,000	364.40	Delinquent: No
	East: 940510 North: 829268		County Tax	85,000	310.31	Date Paid/Returned: 02/09/2011
	Deed Book: 2656 Page: 355		Community Colleges	85,000	81.71	Amount Paid/Returned: \$1,429.82
	Full Market Value:	85,000	Town Tax	85,000	532.55	Notes: Processed as Paid
			Chargebacks	85,000	25.08	Collected At: Mail
			Stockton fp2	85,000	115.77	Method:
						Cash: \$0.00
						Check: \$1,429.82
						Reference: 142242-CUC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,429.82
066889-248.00-1-11	6346 Route 380 S			ACCT	BILL	1591
McNeill Tad M	1 Family Res	8,600				
McNeill Victoria J	Cassadaga Valley	85,000				
6346 Rt 380 S	11-1-8.2.4					
Sinclairville, NY 14782						
	Acres: 1.30		Medicaid	85,000	364.40	Delinquent: No
	East: 940073 North: 829271		County Tax	85,000	310.31	Date Paid/Returned: 01/20/2011
	Deed Book: 2146 Page: 00153		Community Colleges	85,000	81.71	Amount Paid/Returned: \$1,429.82
	Full Market Value:	85,000	Town Tax	85,000	532.55	Notes: Processed as Paid
			Chargebacks	85,000	25.08	Collected At: Mail
			Stockton fp2	85,000	115.77	Method:
						Cash: \$0.00
						Check: \$1,429.82
						Reference: 784
						Due Date #1: 02/10/2011
						Amount Due: \$1,429.82

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-12	S Route 380			ACCT	BILL	1592
Comstock Scott A Comstock Donna 6322 RT 380 S Sinclairville, NY 14782	1 Family Res Cassadaga Valley 11-1-8.2.6	10,300 115,000				
	Acres: 2.20		Medicaid	115,000	493.01	Delinquent: No
	East: 940257 North: 828874		County Tax	115,000	419.84	Date Paid/Returned: 01/31/2011
	Deed Book: 2428 Page: 882		Community Colleges	115,000	110.55	Amount Paid/Returned: \$1,934.47
	Full Market Value: 115,000		Town Tax	115,000	720.51	Notes: Processed as Paid
			Chargebacks	115,000	33.93	Collected At: In-Person
			Stockton fp2	115,000	156.63	Method:
						Cash: \$0.00
						Check: \$1,934.47
						Reference: 172
						Due Date #1: 02/10/2011
						Amount Due: \$1,934.47
066889-248.00-1-13	6321 Route 380			ACCT	BILL	1593
Imm Donald W 21312 Hilltop Ave Panama City Beach, FL 32413-1329	1 Family Res Cassadaga Valley 11-1-49	8,000 40,000				
	Lot Dimensions 120.00 x 225.00		Medicaid	40,000	171.48	Delinquent: No
	East: 939807 North: 828823		County Tax	40,000	146.03	Date Paid/Returned: 03/29/2011
	Deed Book: 2555 Page: 533		Community Colleges	40,000	38.45	Amount Paid/Returned: \$1,414.91
	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
			School Relevy		712.36	Method:
			Stockton fp2	40,000	54.48	Cash: \$0.00
						Check: \$1,414.91
						Reference: 523
						Due Date #1: 02/10/2011
						Amount Due: \$1,385.21
066889-248.00-1-14	6313 Route 380			ACCT	BILL	1594
Lacrou Peter L 6313 Route 380 PO Box 209 Stockton, NY 14784	1 Family Res Cassadaga Valley 11-1-27.2	8,100 20,000				
	Acres: 1.04		Medicaid	20,000	85.74	Delinquent: No
	East: 939760 North: 828647		County Tax	20,000	73.01	Date Paid/Returned: 03/29/2011
	Deed Book: 2201 Page: 00109		Community Colleges	20,000	19.23	Amount Paid/Returned: \$343.16
	Full Market Value: 20,000		Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$343.16
						Reference: 1638
						Due Date #1: 02/10/2011
						Amount Due: \$336.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-15	6297 Route 380			ACCT	BILL	1595
Swan Tracy Haight	1 Family Res	9,000				
6297 Rt 380 S	Cassadaga Valley	50,000				
Sinclairville, NY 14782	11-1-27.4					
	Acres: 1.50		Medicaid	50,000	214.35	Delinquent: No
	East: 939797 North: 828493		County Tax	50,000	182.54	Date Paid/Returned: 01/28/2011
	Deed Book: 2459 Page: 307		Community Colleges	50,000	48.06	Amount Paid/Returned: \$841.06
Bank: 6800	Full Market Value:	50,000	Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$841.06
						Reference: 4000413609-Wells Fargo
						Due Date #1: 02/10/2011
						Amount Due: \$841.06
066889-248.00-1-16	6289 Route 380 S			ACCT	BILL	1596
La Cross Dennis L	Rural res	17,800	AG BLDG CO/TOWN/SCH	\$1,300.00		
La Cross Bonnie K	Cassadaga Valley	38,000	AG BLDG CO/TOWN/SCH	\$4,300.00		
6289 Rt 380 S	11-1-27.1					
Sinclairville, NY 14782						
	Acres: 10.80		Medicaid	32,400	138.90	Delinquent: No
	East: 939333 North: 828539		County Tax	32,400	118.28	Date Paid/Returned: 03/15/2011
	Deed Book: 2309 Page: 182		Community Colleges	32,400	31.15	Amount Paid/Returned: \$563.69
	Full Market Value:	38,000	Town Tax	32,400	202.99	Notes: Processed as Paid
			Chargebacks	32,400	9.56	Collected At: Mail
			Stockton fp2	38,000	51.76	Method:
						Cash: \$0.00
						Check: \$563.69
						Reference: 1297
						Due Date #1: 02/10/2011
						Amount Due: \$552.64
066889-248.00-1-17	Route 380 rear			ACCT	BILL	1597
Imm Donald W	Rural vac>10	17,000				
21312 Hilltop Ave	Cassadaga Valley	17,000				
Panama City Beach, FL 32413	11-1-27.3					
	Acres: 21.30		Medicaid	17,000	72.88	Delinquent: No
	East: 938593 North: 828368		County Tax	17,000	62.06	Date Paid/Returned: 03/29/2011
	Deed Book: 2555 Page: 533		Community Colleges	17,000	16.34	Amount Paid/Returned: \$602.49
	Full Market Value:	17,000	Town Tax	17,000	106.51	Notes: Processed as Paid
			Chargebacks	17,000	5.02	Collected At: Mail
			School Relevy		302.76	Method:
			Stockton fp2	17,000	23.15	Cash: \$0.00
						Check: \$602.49
						Reference: 524
						Due Date #1: 02/10/2011
						Amount Due: \$588.72

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-18	Route 380 rear			ACCT	BILL	1598
Pingitore Anthony	Rural vac>10	12,700				
Pingitore Connie	Cassadaga Valley	12,700				
RD#1 Rt 380	11-1-31.2					
Sinclairville, NY 14782						
	Acres: 15.90		Medicaid	12,700	54.45	Delinquent: No
	East: 938595 North: 827416		County Tax	12,700	46.36	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	12,700	12.21	Amount Paid/Returned: \$213.64
	Full Market Value:	12,700	Town Tax	12,700	79.57	Notes: Processed as Paid
			Chargebacks	12,700	3.75	Collected At: In-Person
			Stockton fp2	12,700	17.30	Method:
						Cash: \$0.00
						Check: \$213.64
						Reference: 6604
						Due Date #1: 02/10/2011
						Amount Due: \$213.64
066889-248.00-1-19	Route 380 rear			ACCT	BILL	1599
Pingitore Anthony F	Rural vac<10	5,000				
Pingitore Connie	Cassadaga Valley	5,000				
6237 Rt 380 S	11-1-25.3					
Sinclairville, NY 14782						
	Acres: 5.00		Medicaid	5,000	21.44	Delinquent: No
	East: 939172 North: 827304		County Tax	5,000	18.25	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	5,000	4.81	Amount Paid/Returned: \$84.12
	Full Market Value:	5,000	Town Tax	5,000	31.33	Notes: Processed as Paid
			Chargebacks	5,000	1.48	Collected At: In-Person
			Stockton fp2	5,000	6.81	Method:
						Cash: \$0.00
						Check: \$84.12
						Reference: 6604
						Due Date #1: 02/10/2011
						Amount Due: \$84.12
066889-248.00-1-20	Route 380			ACCT	BILL	1600
Pingitore Anthony F	Rural vac>10	12,000				
Pingitore Connie M	Cassadaga Valley	12,000				
Rt 380 S	11-1-26.1					
Sinclairville, NY 14782						
	Acres: 12.00		Medicaid	12,000	51.44	Delinquent: No
	East: 939549 North: 827950		County Tax	12,000	43.81	Date Paid/Returned: 02/08/2011
	Deed Book: 2381 Page: 83		Community Colleges	12,000	11.54	Amount Paid/Returned: \$201.85
	Full Market Value:	12,000	Town Tax	12,000	75.18	Notes: Processed as Paid
			Chargebacks	12,000	3.54	Collected At: In-Person
			Stockton fp2	12,000	16.34	Method:
						Cash: \$0.00
						Check: \$201.85
						Reference: 6604
						Due Date #1: 02/10/2011
						Amount Due: \$201.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-21	6237 Route 380 S			ACCT	BILL	1601
Pingitore Anthony	Rural res	20,400				
Pingitore Connie	Cassadaga Valley	90,000				
6237 Rt 380 S	11-1-26.2					
Sinclairville, NY 14782						
	Acres: 12.40		Medicaid	90,000	385.84	Delinquent: No
	East: 939835 North: 827353		County Tax	90,000	328.57	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,513.93
	Full Market Value: 90,000		Town Tax	90,000	563.87	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: In-Person
			Stockton fp2	90,000	122.58	Method:
						Cash: \$0.00
						Check: \$1,513.93
						Reference: 6604
						Due Date #1: 02/10/2011
						Amount Due: \$1,513.93
066889-248.00-1-22	6201 Route 380 S			ACCT	BILL	1602
Pierce Rick A	1 Family Res	13,500				
6006 James Rd	Cassadaga Valley	35,000				
Sinclairville, NY 14782	11-1-23.2					
	Acres: 4.30		Medicaid	35,000	150.05	Delinquent: No
	East: 940171 North: 827148		County Tax	35,000	127.78	Date Paid/Returned: 02/08/2011
	Deed Book: 2640 Page: 599		Community Colleges	35,000	33.65	Amount Paid/Returned: \$588.76
	Full Market Value: 35,000		Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: Mail
			Stockton fp2	35,000	47.67	Method:
						Cash: \$0.00
						Check: \$588.76
						Reference: 1046
						Due Date #1: 02/10/2011
						Amount Due: \$588.76
066889-248.00-1-23	6187 Route 380 S			ACCT	BILL	1603
Foster Courtney	Mfg housing	10,800				
6187 Rt 380 S	Cassadaga Valley	13,000				
Sinclairville, NY 14782	11-1-23.1					
	Acres: 2.50		Medicaid	13,000	55.73	Delinquent: Yes
	East: 940220 North: 826893		County Tax	13,000	47.46	Date Paid/Returned:
	Deed Book: 2364 Page: 237		Community Colleges	13,000	12.50	Amount Paid/Returned:
	Full Market Value: 13,000		Town Tax	13,000	81.45	Notes: Processed as Delinquent
			Chargebacks	13,000	3.84	Collected At: System
			Stockton fp2	13,000	17.71	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$218.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-25	6177 S Route 380			ACCT	BILL	1604
Titus Elaine J 6177 Rt 380 S Sinclairville, NY 14782	1 Family Res Cassadaga Valley 11-1-22	10,100 54,100				
	Acres: 1.80		Medicaid	54,100	231.93	Delinquent: No
	East: 940341 North: 826712		County Tax	54,100	197.51	Date Paid/Returned: 02/05/2011
	Deed Book: 2603 Page: 857		Community Colleges	54,100	52.01	Amount Paid/Returned: \$910.04
	Full Market Value: 54,100		Town Tax	54,100	338.95	Notes: Processed as Paid
			Chargebacks	54,100	15.96	Collected At: In-Person
			Stockton fp2	54,100	73.68	Method:
						Cash: \$0.00
						Check: \$910.04
						Reference: 2904
						Due Date #1: 02/10/2011
						Amount Due: \$910.04
066889-248.00-1-26	Route 380			ACCT	BILL	1605
Spencer Robin 6167 Rt 380 Sinclairville, NY 14782	Res vac land Cassadaga Valley 11-1-19	5,700 5,700				
	Acres: 5.65		Medicaid	5,700	24.44	Delinquent: No
	East: 940183 North: 826507		County Tax	5,700	20.81	Date Paid/Returned: 03/07/2011
	Deed Book: 2562 Page: 797		Community Colleges	5,700	5.48	Amount Paid/Returned: \$97.80
	Full Market Value: 5,700		Town Tax	5,700	35.71	Notes: Processed as Paid
			Chargebacks	5,700	1.68	Collected At: Mail
			Stockton fp2	5,700	7.76	Method:
						Cash: \$0.00
						Check: \$97.80
						Reference: 1787
						Due Date #1: 02/10/2011
						Amount Due: \$95.88
066889-248.00-1-27	6167 Route 380			ACCT	BILL	1606
Spencer Robin R 6167 Rt 380S Sinclairville, NY 14782	1 Family Res Cassadaga Valley 11-1-20	8,000 40,000				
	Lot Dimensions 190.00 x 220.00		Medicaid	40,000	171.48	Delinquent: No
	East: 940541 North: 826521		County Tax	40,000	146.03	Date Paid/Returned: 03/07/2011
	Deed Book: 2399 Page: 247		Community Colleges	40,000	38.45	Amount Paid/Returned: \$686.31
	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
			Stockton fp2	40,000	54.48	Method:
						Cash: \$0.00
						Check: \$686.31
						Reference: 1787
						Due Date #1: 02/10/2011
						Amount Due: \$672.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-28	6147 Route 380 S			ACCT	BILL	1607
Johnson David E	1 Family Res	8,000				
Johnson La Vonne E	Cassadaga Valley	45,500				
6147 Route 380 S	11-1-18					
Sinclairville, NY 14782						
	Acres: 1.00		Medicaid	45,500	195.06	Delinquent: Yes
	East: 940570 North: 826303		County Tax	45,500	166.11	Date Paid/Returned:
	Deed Book: 2697 Page: 155		Community Colleges	45,500	43.74	Amount Paid/Returned:
	Full Market Value:	45,500	Town Tax	45,500	285.07	Notes: Processed as Delinquent
			Chargebacks	45,500	13.42	Collected At: System
			School Relevy		247.19	Method: System
			Stockton fp2	45,500	61.97	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,012.56
066889-248.00-1-29	6135 Route 380			ACCT	BILL	1608
Cover Walter R	1 Family Res	13,600				
Cover Pamela R	Cassadaga Valley	55,000				
6135 Rt 380	11-1-17					
Sinclairville, NY 14782						
	Acres: 4.40		Medicaid	55,000	235.79	Delinquent: No
	East: 940566 North: 826047		County Tax	55,000	200.79	Date Paid/Returned: 02/08/2011
	Deed Book: 2153 Page: 00272		Community Colleges	55,000	52.87	Amount Paid/Returned: \$925.18
	Full Market Value:	55,000	Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
			Stockton fp2	55,000	74.91	Method:
						Cash: \$0.00
						Check: \$925.18
						Reference: 2148
						Due Date #1: 02/10/2011
						Amount Due: \$925.18
066889-248.00-1-30	S Route 380			ACCT	BILL	1609
Spencer Robin R	Rural vac>10	27,000				
6167 Route 380	Cassadaga Valley	27,000				
Sinclairville, NY 14782	11-1-14.1					
	Acres: 34.10		Medicaid	27,000	115.75	Delinquent: No
	East: 940443 North: 825410		County Tax	27,000	98.57	Date Paid/Returned: 03/07/2011
	Deed Book: 2686 Page: 526		Community Colleges	27,000	25.95	Amount Paid/Returned: \$463.25
	Full Market Value:	27,000	Town Tax	27,000	169.16	Notes: Processed as Paid
			Chargebacks	27,000	7.97	Collected At: Mail
			Stockton fp2	27,000	36.77	Method:
						Cash: \$0.00
						Check: \$463.25
						Reference: 1787
						Due Date #1: 02/10/2011
						Amount Due: \$454.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-31	6081 Route 380			ACCT	BILL	1610
Lane Donald P	Mfg housing	9,200				
6073 Rt 380	Cassadaga Valley	65,000				
Sinclairville, NY 14782	11-1-15.2.2					
	Acres: 1.60		Medicaid	65,000	278.66	Delinquent: No
	East: 940942 North: 825246		County Tax	65,000	237.30	Date Paid/Returned: 02/08/2011
	Deed Book: 1775 Page: 00222		Community Colleges	65,000	62.48	Amount Paid/Returned: \$1,093.39
	Full Market Value:	65,000	Town Tax	65,000	407.24	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: Mail
			Stockton fp2	65,000	88.53	Method:
						Cash: \$0.00
						Check: \$1,093.39
						Reference: 3066
						Due Date #1: 02/10/2011
						Amount Due: \$1,093.39
066889-248.00-1-32	Route 380			ACCT	BILL	1611
Lane Donald P	Res vac land	4,600				
Lane Deborah A	Cassadaga Valley	4,600				
6073 Rt 380 S	11-1-15.2.1					
Sinclairville, NY 14782-5814						
	Acres: 4.40		Medicaid	4,600	19.72	Delinquent: No
	East: 941013 North: 824841		County Tax	4,600	16.79	Date Paid/Returned: 02/08/2011
	Deed Book: 2324 Page: 330		Community Colleges	4,600	4.42	Amount Paid/Returned: \$77.38
	Full Market Value:	4,600	Town Tax	4,600	28.82	Notes: Processed as Paid
			Chargebacks	4,600	1.36	Collected At: Mail
			Stockton fp2	4,600	6.27	Method:
						Cash: \$0.00
						Check: \$77.38
						Reference: 3066
						Due Date #1: 02/10/2011
						Amount Due: \$77.38
066889-248.00-1-33	4489 Cent-Hartfield Rd			ACCT	BILL	1612
Jackson Betty V	1 Family Res	12,300	Combat Vet COUNTY/TOWN	\$10,000.00		
4489 Cent-Hartfield Rd	Cassadaga Valley	60,000				
Dewittville, NY 14728	14-1-9					
	Acres: 3.50		Medicaid	50,000	214.35	Delinquent: No
	East: 940487 North: 824399		County Tax	50,000	182.54	Date Paid/Returned: 01/18/2011
	Deed Book: Page:		Community Colleges	50,000	48.06	Amount Paid/Returned: \$854.68
	Full Market Value:	60,000	Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: In-Person
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$854.68
						Reference: 656
						Due Date #1: 02/10/2011
						Amount Due: \$854.68

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-34	4510 Cent-Hartfield Rd			ACCT	BILL	1613
Cavaretta Louis A	Rural res	26,500				
Cavaretta Janice J	Cassadaga Valley	90,000				
4510 Cent-Hartfield Rd	11-1-25.2					
Dewittville, NY 14728-9713						
	Acres: 20.00		Medicaid	90,000	385.84	Delinquent: No
	East: 939803 North: 825781		County Tax	90,000	328.57	Date Paid/Returned: 02/09/2011
	Deed Book: 2502 Page: 811		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,513.93
Bank: 6800	Full Market Value:	90,000	Town Tax	90,000	563.87	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
			Stockton fp2	90,000	122.58	Method:
						Cash: \$0.00
						Check: \$1,513.93
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$1,513.93
066889-248.00-1-35	Cent-Hartfield rd rear			ACCT	BILL	1614
Masterson John	Rural vac>10	23,100				
7232 118th Cir	Cassadaga Valley	23,100				
Largo, FL 33773	conservation contract					
	11-1-25.1					
	Acres: 28.90		Medicaid	23,100	99.03	Delinquent: No
	East: 939340 North: 826053		County Tax	23,100	84.33	Date Paid/Returned: 02/02/2011
	Deed Book: 2610 Page: 879		Community Colleges	23,100	22.21	Amount Paid/Returned: \$388.58
	Full Market Value:	23,100	Town Tax	23,100	144.73	Notes: Processed as Paid
			Chargebacks	23,100	6.82	Collected At: Mail
			Stockton fp2	23,100	31.46	Method:
						Cash: \$0.00
						Check: \$388.58
						Reference: 0112
						Due Date #1: 02/10/2011
						Amount Due: \$388.58
066889-248.00-1-36	4562 Cent-Hartfield Rd			ACCT	BILL	1615
Masterson John	Rural res	42,100				
7232 118th Cir	Cassadaga Valley	100,000				
Largo, FL 33773	unfinished value					
	11-1-31.1					
	Acres: 39.50		Medicaid	100,000	428.71	Delinquent: No
	East: 938584 North: 825806		County Tax	100,000	365.07	Date Paid/Returned: 02/02/2011
	Deed Book: 2610 Page: 879		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,682.14
	Full Market Value:	100,000	Town Tax	100,000	626.53	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,682.14
						Reference: 0112
						Due Date #1: 02/10/2011
						Amount Due: \$1,682.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-37	4554 Cent-Hartfield Rd			ACCT	BILL	1616
Yurth Helene	Res vac land	3,000				
Birskovich William	Cassadaga Valley	3,000				
PO Box 136	11-1-32					
Chautauqua, NY 14722						
	Lot Dimensions 123.00 x 138.00		Medicaid	3,000	12.86	Delinquent: No
	East: 938909 North: 824686		County Tax	3,000	10.95	Date Paid/Returned: 03/29/2011
	Deed Book: 2332 Page: 305		Community Colleges	3,000	2.88	Amount Paid/Returned: \$53.48
	Full Market Value: 3,000		Town Tax	3,000	18.80	Notes: Processed as Paid
			Chargebacks	3,000	0.89	Collected At: Mail
			Stockton fp2	3,000	4.09	Method:
						Cash: \$0.00
						Check: \$53.48
						Reference: 368
						Due Date #1: 02/10/2011
						Amount Due: \$50.47
066889-248.00-1-38	4574 Cent-Hartfield Rd			ACCT	BILL	1617
Minekime Robert	1 Family Res	8,000				
Minekime Dianne J	Cassadaga Valley	50,000				
4574 Cent-Hartfield Rd	11-1-33					
Dewittville, NY 14728						
	Lot Dimensions 268.00 x 140.00		Medicaid	50,000	214.35	Delinquent: No
	East: 938483 North: 824690		County Tax	50,000	182.54	Date Paid/Returned: 01/18/2011
	Deed Book: Page:		Community Colleges	50,000	48.06	Amount Paid/Returned: \$841.06
	Full Market Value: 50,000		Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: In-Person
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$841.06
						Reference: 4225
						Due Date #1: 02/10/2011
						Amount Due: \$841.06
066889-248.00-1-39	4594 Cent-Hartfield Rd			ACCT	BILL	1618
Sischo Shawn C	1 Family Res	14,500				
Sischo Anna Marie	Cassadaga Valley	58,000				
4594 Hartfield Centrailia Rd	11-1-34.2					
Dewittville, NY 14728						
	Acres: 5.00		Medicaid	58,000	248.65	Delinquent: Yes
	East: 937947 North: 824949		County Tax	58,000	211.74	Date Paid/Returned:
	Deed Book: 2522 Page: 747		Community Colleges	58,000	55.75	Amount Paid/Returned:
	Full Market Value: 58,000		Town Tax	58,000	363.39	Notes: Processed as Delinquent
			Chargebacks	58,000	17.11	Collected At: System
			Stockton fp2	58,000	78.99	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$975.63

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-40	Cent-Hartfield Rd			ACCT	BILL	1619
Waite Lawrence M	Rural vac>10	58,400				
4767 Hartfield-Centralia Rd	Cassadaga Valley	58,400				
Dewittville, NY 14728	11-1-34.1					
	Acres: 80.10		Medicaid	58,400	250.37	Delinquent: No
	East: 937658 North: 826769		County Tax	58,400	213.20	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	58,400	56.14	Amount Paid/Returned: \$2,042.65
	Full Market Value: 58,400		Town Tax	58,400	365.89	Notes: Processed as Paid
			Chargebacks	58,400	17.23	Collected At: Mail
			School Relevy		1,040.06	Method:
			Stockton fp2	58,400	79.54	Cash: \$0.00
						Check: \$2,042.65
						Reference: 2202
						Due Date #1: 02/10/2011
						Amount Due: \$2,022.43
066889-248.00-1-41	4614 Cent-Hartfield Rd			ACCT	BILL	1620
Beujean Donald Jr	Mfg housing	42,400				
Beujean Leilani L	Cassadaga Valley	85,000				
4614 Cent-Hartfield Rd	11-1-35					
Dewittville, NY 14728						
	Acres: 39.90		Medicaid	85,000	364.40	Delinquent: No
	East: 937110 North: 826175		County Tax	85,000	310.31	Date Paid/Returned: 03/08/2011
	Deed Book: 2394 Page: 995		Community Colleges	85,000	81.71	Amount Paid/Returned: \$2,428.08
	Full Market Value: 85,000		Town Tax	85,000	532.55	Notes: Processed as Paid
			Chargebacks	85,000	25.08	Collected At: In-Person
			School Relevy		950.65	Method:
			Stockton fp2	85,000	115.77	Cash: \$0.00
						Check: \$2,428.08
						Reference: 4517
						Due Date #1: 02/10/2011
						Amount Due: \$2,380.47
066889-248.00-1-42	Cent-Hartfield Rd			ACCT	BILL	1621
Haskin Brian	Rural vac>10	26,400				
Haskin Judy	Cassadaga Valley	26,400				
59 Elm St	11-1-36.3					
Mayville, NY 14757						
	Acres: 28.90		Medicaid	26,400	113.18	Delinquent: No
	East: 936498 North: 825474		County Tax	26,400	96.38	Date Paid/Returned: 03/31/2011
	Deed Book: 2495 Page: 498		Community Colleges	26,400	25.38	Amount Paid/Returned: \$452.97
	Full Market Value: 26,400		Town Tax	26,400	165.40	Notes: Processed as Paid
			Chargebacks	26,400	7.79	Collected At: Mail
			Stockton fp2	26,400	35.96	Method:
						Cash: \$0.00
						Check: \$452.97
						Reference: 3253
						Due Date #1: 02/10/2011
						Amount Due: \$444.09

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-43	4672 Cent-Hartfield Rd			ACCT	BILL	1622
Burg Michael	Vac w/imprv	12,000				
McQuestion-Burg Connie	Cassadaga Valley	28,000				
5411 E Creek Rd	11-1-36.1					
South Wales, NY 14139						
	Acres: 5.70		Medicaid	28,000	120.04	Delinquent: No
	East: 936475 North: 825001		County Tax	28,000	102.22	Date Paid/Returned: 02/10/2011
	Deed Book: 2544 Page: 422		Community Colleges	28,000	26.92	Amount Paid/Returned: \$471.01
	Full Market Value: 28,000		Town Tax	28,000	175.43	Notes: Processed as Paid
			Chargebacks	28,000	8.26	Collected At: Mail
			Stockton fp2	28,000	38.14	Method:
						Cash: \$0.00
						Check: \$471.01
						Reference: 227
						Due Date #1: 02/10/2011
						Amount Due: \$471.01
066889-248.00-1-44	4692 Cent-Hartfield Rd			ACCT	BILL	1623
Saracina Louis	1 Family Res	14,800	Combat Vet COUNTY/TOWN	\$10,000.00		
Saracina Deborah	Cassadaga Valley	85,000	Disabled V COUNTY/TOWN	\$20,000.00		
Rd#1 Box 73B	11-1-36.2					
4692 Cent-Hartfield Rd						
Dewittville, NY 14728						
	Acres: 5.40		Medicaid	55,000	235.79	Delinquent: No
	East: 936140 North: 824986		County Tax	55,000	200.79	Date Paid/Returned: 02/09/2011
	Deed Book: 2255 Page: 438		Community Colleges	55,000	52.87	Amount Paid/Returned: \$966.04
	Full Market Value: 85,000		Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
			Stockton fp2	85,000	115.77	Method:
						Cash: \$0.00
						Check: \$966.04
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$966.04
066889-248.00-1-45	4710 Cent-Hartfield Rd			ACCT	BILL	1624
Dziadosz Christopher J	Rural res	42,700				
Dziadosz Belinda	Cassadaga Valley	60,000				
86 Louise Dr	11-1-37					
Buffalo, NY 14227						
	Acres: 40.30		Medicaid	60,000	257.22	Delinquent: No
	East: 935800 North: 826179		County Tax	60,000	219.04	Date Paid/Returned: 02/05/2011
	Deed Book: 2396 Page: 603		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value: 60,000		Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 1476
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-46	Cent-Hartfield Rd			ACCT	BILL	1625
Neisen Charlene M	Seasonal res	89,000				
455 Delaware St	Cassadaga Valley	100,000				
Tonawanda, NY 14150	11-1-39					
	Acres: 143.30		Medicaid	100,000	428.71	Delinquent: No
	East: 934819 North: 826781		County Tax	100,000	365.07	Date Paid/Returned: 02/02/2011
	Deed Book: 2668 Page: 378		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,682.14
	Full Market Value:	100,000	Town Tax	100,000	626.53	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: Mail
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,682.14
						Reference: 413
						Due Date #1: 02/10/2011
						Amount Due: \$1,682.14
066889-248.00-1-47.1	4784 Cent-Hartfield Rd			ACCT	BILL	1626
Murphy Dawn G	Rural res	20,000				
4784 Cent-Hartfield Rd	Cassadaga Valley	85,000				
Dewittville, NY 14728	11-1-38.1					
	Acres: 10.00		Medicaid	85,000	364.40	Delinquent: No
	East: 934338 North: 824955		County Tax	85,000	310.31	Date Paid/Returned: 02/09/2011
	Deed Book: 2572 Page: 378		Community Colleges	85,000	81.71	Amount Paid/Returned: \$1,429.82
	Full Market Value:	85,000	Town Tax	85,000	532.55	Notes: Processed as Paid
			Chargebacks	85,000	25.08	Collected At: Mail
			Stockton fp2	85,000	115.77	Method:
						Cash: \$0.00
						Check: \$1,429.82
						Reference: 60800623-Chase
						Due Date #1: 02/10/2011
						Amount Due: \$1,429.82
066889-248.00-1-47.2	4762 Cent-Hartfield Rd			ACCT	BILL	1627
Sysol Frank J Sr	1 Family Res	14,500				
Karnes Melinda A	Cassadaga Valley	162,000				
4762 Centrailia Hartfield Rd	11-1-38.2					
Dewittville, NY 14728						
	Acres: 5.00		Medicaid	162,000	694.51	Delinquent: No
	East: 934861 North: 824984		County Tax	162,000	591.42	Date Paid/Returned: 02/08/2011
	Deed Book: 2572 Page: 375		Community Colleges	162,000	155.73	Amount Paid/Returned: \$2,725.06
	Full Market Value:	162,000	Town Tax	162,000	1,014.97	Notes: Processed as Paid
			Chargebacks	162,000	47.79	Collected At: Mail
			Stockton fp2	162,000	220.64	Method:
						Cash: \$0.00
						Check: \$2,725.06
						Reference: 607724-First American
						Due Date #1: 02/10/2011
						Amount Due: \$2,725.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-48	4824 Cent-Hartfield Rd			ACCT	BILL	1628
Sharp Nellie	Rural res	24,700	AGED C/T/S COUNTY	\$22,500.00		
4824 Cent-Hartfield Rd	Cassadaga Valley	45,000	AGED C/T/S TOWN	\$22,500.00		
Dewittville, NY 14728	11-1-40					
	Acres: 17.80		Medicaid	22,500	96.46	Delinquent: No
	East: 933549 North: 825179		County Tax	22,500	82.14	Date Paid/Returned: 01/20/2011
	Deed Book: Page:		Community Colleges	22,500	21.63	Amount Paid/Returned: \$409.13
	Full Market Value: 45,000		Town Tax	22,500	140.97	Notes: Processed as Paid
			Chargebacks	22,500	6.64	Collected At: Mail
			Stockton fp2	45,000	61.29	Method:
						Cash: \$0.00
						Check: \$409.13
						Reference: 3740
						Due Date #1: 02/10/2011
						Amount Due: \$409.13
066889-248.00-1-49	Cent-Hartfield Rd			ACCT	BILL	1629
Heilman Carl C	Vac w/imprv	53,300	AG DIST CO/TOWN/SCH	\$29,946.00		
5015 Centrailia Hartfield	Cassadaga Valley	58,000				
Dewittville, NY 14728	11-1-41					
	Acres: 62.00		Medicaid	28,054	120.27	Delinquent: Yes
	East: 933552 North: 827296		County Tax	28,054	102.42	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	28,054	26.97	Amount Paid/Returned:
	Full Market Value: 58,000		Town Tax	28,054	175.77	Notes: Processed as Delinquent
			Chargebacks	28,054	8.28	Collected At: System
			School Relevy		499.63	Method: System
			Stockton fp2	58,000	78.99	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,012.33
066889-248.00-1-5.1	Route 380			ACCT	BILL	1584
Barber James L	Field crops	46,100	AG DIST CO/TOWN/SCH	\$28,925.00		
Barber Susan	Cassadaga Valley	50,000				
4110 Pickard St	11-1-29.2.1					
Sinclairville, NY 14782						
	Acres: 34.10		Medicaid	21,075	90.35	Delinquent: No
	East: 938842 North: 830849		County Tax	21,075	76.94	Date Paid/Returned: 02/05/2011
	Deed Book: 2589 Page: 779		Community Colleges	21,075	20.26	Amount Paid/Returned: \$393.91
	Full Market Value: 50,000		Town Tax	21,075	132.04	Notes: Processed as Paid
			Chargebacks	21,075	6.22	Collected At: Mail
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$393.91
						Reference: 4014
						Due Date #1: 02/10/2011
						Amount Due: \$393.91

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-5.2	Route 380			ACCT	BILL	1585
Barber Otis W	Vacant rural	38,600				
Barber Patricia A	Cassadaga Valley	38,600				
6399 Route 380	11-1-29.2.3					
Sinclairville, NY 14782						
	Acres: 48.00		Medicaid	38,600	165.48	Delinquent: No
	East: 937031 North: 830631		County Tax	38,600	140.92	Date Paid/Returned: 02/09/2011
	Deed Book: 2589 Page: 776		Community Colleges	38,600	37.11	Amount Paid/Returned: \$649.31
	Full Market Value:	38,600	Town Tax	38,600	241.84	Notes: Processed as Paid
			Chargebacks	38,600	11.39	Collected At: In-Person
			Stockton fp2	38,600	52.57	Method:
						Cash: \$0.00
						Check: \$649.31
						Reference: 4282
						Due Date #1: 02/10/2011
						Amount Due: \$649.31
066889-248.00-1-50	6116 Maring Rd			ACCT	BILL	1630
Sage Charles Jr	Seasonal res	8,000				
1617 Inwood Ave	Chautauqua Lake	25,000				
Angola, NY 14006	11-1-45.2					
	Acres: 4.80		Medicaid	25,000	107.18	Delinquent: No
	East: 932346 North: 826733		County Tax	25,000	91.27	Date Paid/Returned: 02/08/2011
	Deed Book: 2246 Page: 520		Community Colleges	25,000	24.03	Amount Paid/Returned: \$420.54
	Full Market Value:	25,000	Town Tax	25,000	156.63	Notes: Processed as Paid
			Chargebacks	25,000	7.38	Collected At: Mail
			Stockton fp2	25,000	34.05	Method:
						Cash: \$0.00
						Check: \$420.54
						Reference: 1007
						Due Date #1: 02/10/2011
						Amount Due: \$420.54
066889-248.00-1-51	Maring Rd			ACCT	BILL	1631
Heilman Carl C	Vac w/imprv	20,500	AG DIST CO/TOWN/SCH	\$11,267.00		
5015 Centrailia Hartfield	Chautauqua Lake	23,000				
Dewittville, NY 14728	11-1-45.1					
	Acres: 29.20		Medicaid	11,733	50.30	Delinquent: Yes
	East: 932583 North: 826224		County Tax	11,733	42.83	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	11,733	11.28	Amount Paid/Returned:
	Full Market Value:	23,000	Town Tax	11,733	73.51	Notes: Processed as Delinquent
			Chargebacks	11,733	3.46	Collected At: System
			School Relevy		101.40	Method: System
			Stockton fp2	23,000	31.33	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$314.11

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-52	4854 Cent-Hartfield Rd			ACCT	BILL	1632
Carlson Daniel E PO Box 162 Jamestown, NY 14702	1 Family Res Cassadaga Valley 11-1-44.1	16,600 65,000				
	Acres: 7.60		Medicaid	65,000	278.66	Delinquent: No
	East: 932995 North: 825086		County Tax	65,000	237.30	Date Paid/Returned: 01/10/2011
	Deed Book: 2409 Page: 706		Community Colleges	65,000	62.48	Amount Paid/Returned: \$1,093.39
	Full Market Value: 65,000		Town Tax	65,000	407.24	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: undefined
			Stockton fp2	65,000	88.53	Method:
						Cash: \$0.00
						Check: \$1,093.39
						Reference: 1961
						Due Date #1: 02/10/2011
						Amount Due: \$1,093.39
066889-248.00-1-53	Cent-Hartfield Rd			ACCT	BILL	1633
Polley John A 4862 Cent-Hartfield Rd Dewittville, NY 14728	Rural vac<10 Cassadaga Valley 11-1-44.3	6,100 6,100				
	Acres: 6.10		Medicaid	6,100	26.15	Delinquent: No
	East: 932615 North: 824928		County Tax	6,100	22.27	Date Paid/Returned: 02/09/2011
	Deed Book: 2549 Page: 644		Community Colleges	6,100	5.86	Amount Paid/Returned: \$102.61
	Full Market Value: 6,100		Town Tax	6,100	38.22	Notes: Processed as Paid
			Chargebacks	6,100	1.80	Collected At: Mail
			Stockton fp2	6,100	8.31	Method:
						Cash: \$0.00
						Check: \$102.61
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$102.61
066889-248.00-1-54	4862 Cent-Hartfield Rd			ACCT	BILL	1634
Polley John A 4862 Cent-Hartfield Rd Dewittville, NY 14728	1 Family Res Cassadaga Valley 11-1-42	8,200 75,000				
	Acres: 1.10		Medicaid	75,000	321.53	Delinquent: No
	East: 932688 North: 824747		County Tax	75,000	273.81	Date Paid/Returned: 02/09/2011
	Deed Book: 2549 Page: 644		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,261.62
	Full Market Value: 75,000		Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,261.62
						Reference: 121853833-Citi Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,261.62

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-55	4894 Cent-Hartfield Rd			ACCT	BILL	1635
Latone Stephen	Vac w/imprv	8,000				
4412 Lakeside Dr	Chautauqua Lake	10,000				
Bemus Point, NY 14712	11-1-43.2					
	Acres: 1.00		Medicaid	10,000	42.87	Delinquent: No
	East: 932087 North: 824800		County Tax	10,000	36.51	Date Paid/Returned: 02/08/2011
	Deed Book: 2691 Page: 109		Community Colleges	10,000	9.61	Amount Paid/Returned: \$168.21
	Full Market Value:	10,000	Town Tax	10,000	62.65	Notes: Processed as Paid
			Chargebacks	10,000	2.95	Collected At: In-Person
			Stockton fp2	10,000	13.62	Method:
						Cash: \$168.21
						Check: \$0.00
						Reference: paid by Tim Ode
						Due Date #1: 02/10/2011
						Amount Due: \$168.21
066889-248.00-1-56	Maring Rd			ACCT	BILL	1636
Kazmark Michael	Rural vac<10	5,400				
Kazmark Jeanett	Chautauqua Lake	5,400				
7917 Cemetery Hill Rd	11-1-43.1					
E Otto, NY 14779						
	Acres: 2.20		Medicaid	5,400	23.15	Delinquent: No
	East: 932220 North: 824854		County Tax	5,400	19.71	Date Paid/Returned: 01/13/2011
	Deed Book: 2334 Page: 819		Community Colleges	5,400	5.19	Amount Paid/Returned: \$90.82
	Full Market Value:	5,400	Town Tax	5,400	33.83	Notes: Processed as Paid
			Chargebacks	5,400	1.59	Collected At: Mail
			Stockton fp2	5,400	7.35	Method:
						Cash: \$0.00
						Check: \$90.82
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$90.82
066889-248.00-1-57	6028 Maring Rd			ACCT	BILL	1637
Minnich Linda	Mfg housing	11,500	War Vet CT COUNTY/TOWN	\$4,350.00		
6028 Maring Rd	Cassadaga Valley	29,000				
Dewittville, NY 14728	11-1-44.2					
	Acres: 3.00		Medicaid	24,650	105.68	Delinquent: No
	East: 932197 North: 825196		County Tax	24,650	89.99	Date Paid/Returned: 02/02/2011
	Deed Book: 2543 Page: 274		Community Colleges	24,650	23.70	Amount Paid/Returned: \$420.58
	Full Market Value:	29,000	Town Tax	24,650	154.44	Notes: Processed as Paid
			Chargebacks	24,650	7.27	Collected At: Mail
			Stockton fp2	29,000	39.50	Method:
						Cash: \$0.00
						Check: \$420.58
						Reference: 1614
						Due Date #1: 02/10/2011
						Amount Due: \$420.58

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-58	Maring Rd			ACCT	BILL	1638
Heilman Carl C	Vac farmland	55,800	AG DIST CO/TOWN/SCH	\$33,440.00		
5015 Centrailia Hartfield Rd	Chautauqua Lake	55,800				
Dewittville, NY 14728	10-1-7					
	Acres: 70.00		Medicaid	22,360	95.86	Delinquent: Yes
	East: 931091 North: 825500		County Tax	22,360	81.63	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	22,360	21.49	Amount Paid/Returned:
	Full Market Value: 55,800		Town Tax	22,360	140.09	Notes: Processed as Delinquent
			Chargebacks	22,360	6.60	Collected At: System
			School Relevy		193.24	Method: System
			Stockton fp2	55,800	76.00	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$614.91
066889-248.00-1-59	Coe Rd			ACCT	BILL	1639
Beck Adam	Vac farmland	72,700	AG DIST CO/TOWN/SCH	\$49,146.00		
5157 Centralia-Hartfield Rd	Chautauqua Lake	72,700				
Dewittville, NY 14728	10-1-8.3.1					
	Acres: 86.70		Medicaid	23,554	100.98	Delinquent: No
	East: 929058 North: 825693		County Tax	23,554	85.99	Date Paid/Returned: 02/05/2011
	Deed Book: 2568 Page: 112		Community Colleges	23,554	22.64	Amount Paid/Returned: \$463.15
	Full Market Value: 72,700		Town Tax	23,554	147.57	Notes: Processed as Paid
			Chargebacks	23,554	6.95	Collected At: Mail
			Stockton fp2	72,700	99.02	Method:
						Cash: \$0.00
						Check: \$463.15
						Reference: 485
						Due Date #1: 02/10/2011
						Amount Due: \$463.15
066889-248.00-1-6	6399 Route 380 S			ACCT	BILL	1586
Barber Otis W	Rural res	23,900				
Barber Patricia A	Cassadaga Valley	80,000				
6399 Rt 380 S	11-1-29.2.2					
Sinclairville, NY 14782						
	Acres: 16.80		Medicaid	80,000	342.97	Delinquent: No
	East: 938574 North: 830258		County Tax	80,000	292.06	Date Paid/Returned: 02/09/2011
	Deed Book: 1842 Page: 00315		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,345.71
	Full Market Value: 80,000		Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: In-Person
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,345.71
						Reference: 4282
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-60	Coe Rd			ACCT	BILL	1640
Metcalfe Edwin A	Res vac land	6,400				
194 Stowe St	Chautauqua Lake	6,400				
Jamestown, NY 14701	10-1-8.3.3					
	Acres: 6.38		Medicaid	6,400	27.44	Delinquent: No
	East: 928558 North: 825109		County Tax	6,400	23.36	Date Paid/Returned: 01/21/2011
	Deed Book: 2323 Page: 831		Community Colleges	6,400	6.15	Amount Paid/Returned: \$107.66
	Full Market Value:	6,400	Town Tax	6,400	40.10	Notes: Processed as Paid
			Chargebacks	6,400	1.89	Collected At: Mail
			Stockton fp2	6,400	8.72	Method:
						Cash: \$0.00
						Check: \$107.66
						Reference: 0503
						Due Date #1: 02/10/2011
						Amount Due: \$107.66
066889-248.00-1-61	Cent-Hartfield Rd			ACCT	BILL	1641
Metcalfe Edwin A	Res vac land	1,000				
194 Stowe St	Chautauqua Lake	1,000				
Jamestown, NY 14701	10-1-8.2					
	Lot Dimensions 143.00 x 148.00		Medicaid	1,000	4.29	Delinquent: No
	East: 927980 North: 824772		County Tax	1,000	3.65	Date Paid/Returned: 01/21/2011
	Deed Book: 1858 Page: 00486		Community Colleges	1,000	0.96	Amount Paid/Returned: \$16.83
	Full Market Value:	1,000	Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
			Stockton fp2	1,000	1.36	Method:
						Cash: \$0.00
						Check: \$16.83
						Reference: 0503
						Due Date #1: 02/10/2011
						Amount Due: \$16.83
066889-248.00-1-62	6026 Coe Rd			ACCT	BILL	1642
Metcalfe Edwin A	Seasonal res	9,000				
194 Stowe St	Chautauqua Lake	20,000				
Jamestown, NY 14701	10-1-8.1					
	Acres: 2.40		Medicaid	20,000	85.74	Delinquent: No
	East: 928041 North: 825030		County Tax	20,000	73.01	Date Paid/Returned: 01/21/2011
	Deed Book: Page:		Community Colleges	20,000	19.23	Amount Paid/Returned: \$336.43
	Full Market Value:	20,000	Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$336.43
						Reference: 0503
						Due Date #1: 02/10/2011
						Amount Due: \$336.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-63	Coe Rd			ACCT	BILL	1643
Metcalfe Edwin A 194 Stowe St Jamestown, NY 14701	Rural vac<10 Chautauqua Lake 10-1-8.3.2	5,000 5,000				
	Acres: 3.00		Medicaid	5,000	21.44	Delinquent: No
	East: 928361 North: 825215		County Tax	5,000	18.25	Date Paid/Returned: 01/21/2011
	Deed Book: 2113 Page: 00031		Community Colleges	5,000	4.81	Amount Paid/Returned: \$84.12
	Full Market Value:	5,000	Town Tax	5,000	31.33	Notes: Processed as Paid
			Chargebacks	5,000	1.48	Collected At: Mail
			Stockton fp2	5,000	6.81	Method:
						Cash: \$0.00
						Check: \$84.12
						Reference: 0503
						Due Date #1: 02/10/2011
						Amount Due: \$84.12
066889-248.00-1-64	6158 Coe Rd			ACCT	BILL	1644
Scribner Wm Scribner Marsha 388 Allaire Ave Leonias, NJ 07605	Rural res Chautauqua Lake 10-1-9.1	50,200 125,000				
	Acres: 49.60		Medicaid	125,000	535.88	Delinquent: No
	East: 928565 North: 827884		County Tax	125,000	456.34	Date Paid/Returned: 01/31/2011
	Deed Book: 2400 Page: 1		Community Colleges	125,000	120.16	Amount Paid/Returned: \$2,102.67
	Full Market Value:	125,000	Town Tax	125,000	783.16	Notes: Processed as Paid
			Chargebacks	125,000	36.88	Collected At: Mail
			Stockton fp2	125,000	170.25	Method:
						Cash: \$0.00
						Check: \$2,102.67
						Reference: 2762
						Due Date #1: 02/10/2011
						Amount Due: \$2,102.67
066889-248.00-1-65	Coe Rd			ACCT	BILL	1645
Scribner William Heller Marsha 388 Allaire Ave Leonias, NJ 07605	Rural vac>10 Chautauqua Lake 10-1-9.4	40,200 40,200				
	Acres: 50.30		Medicaid	40,200	172.34	Delinquent: No
	East: 929594 North: 827715		County Tax	40,200	146.76	Date Paid/Returned: 01/31/2011
	Deed Book: 2545 Page: 427		Community Colleges	40,200	38.64	Amount Paid/Returned: \$676.21
	Full Market Value:	40,200	Town Tax	40,200	251.86	Notes: Processed as Paid
			Chargebacks	40,200	11.86	Collected At: Mail
			Stockton fp2	40,200	54.75	Method:
						Cash: \$0.00
						Check: \$676.21
						Reference: 2762
						Due Date #1: 02/10/2011
						Amount Due: \$676.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-66	6125 Maring Rd			ACCT	BILL	1646
Long Elliott C Long Virginia 16 W Evans St Mayville, NY 14757	Seasonal res Chautauqua Lake 10-1-6.3	38,200 55,000				
	Acres: 64.00		Medicaid	55,000	235.79	Delinquent: No Date Paid/Returned: 01/24/2011
	East: 931048 North: 827102		County Tax	55,000	200.79	Amount Paid/Returned: \$925.18
	Deed Book: 2177 Page: 00560		Community Colleges	55,000	52.87	Notes: Processed as Paid
	Full Market Value:	55,000	Town Tax	55,000	344.59	Collected At: Mail
			Chargebacks	55,000	16.23	Method:
			Stockton fp2	55,000	74.91	Cash: \$0.00
						Check: \$925.18
						Reference: 716
						Due Date #1: 02/10/2011
						Amount Due: \$925.18
066889-248.00-1-67.1	Maring Rd W			ACCT	BILL	1647
Carlson Paul K 5129 West Lake Rd Dunkirk, NY 14048	Rural vac>10 Chautauqua Lake 10-1-6.1	2,200 2,200				
	Acres: 2.20		Medicaid	2,200	9.43	Delinquent: No Date Paid/Returned: 01/28/2011
	East: 931737 North: 828321		County Tax	2,200	8.03	Amount Paid/Returned: \$37.00
	Deed Book: 2676 Page: 733		Community Colleges	2,200	2.11	Notes: Processed as Paid
	Full Market Value:	2,200	Town Tax	2,200	13.78	Collected At: Mail
			Chargebacks	2,200	0.65	Method:
			Stockton fp2	2,200	3.00	Cash: \$0.00
						Check: \$37.00
						Reference: 4764
						Due Date #1: 02/10/2011
						Amount Due: \$37.00
066889-248.00-1-67.2	Maring Rd			ACCT	BILL	1648
Guglielmi Dominic J Rajczak Rose 2455 North Ave Niagara Falls, NY 14305	Vac w/imprv Chautauqua Lake 10-1-6.4	36,400 40,000				
	Acres: 36.40		Medicaid	40,000	171.48	Delinquent: No Date Paid/Returned: 01/17/2011
	East: 931070 North: 828159		County Tax	40,000	146.03	Amount Paid/Returned: \$672.85
	Deed Book: 2556 Page: 497		Community Colleges	40,000	38.45	Notes: Processed as Paid
	Full Market Value:	40,000	Town Tax	40,000	250.61	Collected At: Mail
			Chargebacks	40,000	11.80	Method:
			Stockton fp2	40,000	54.48	Cash: \$0.00
						Check: \$672.85
						Reference: 300- Angelo Guglielmi
						Due Date #1: 02/10/2011
						Amount Due: \$672.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-68	Maring Rd			ACCT	BILL	1649
Carlson Paul	Rural vac<10	6,200				
Carlson Roseann M	Chautauqua Lake	6,200				
5129 West Lake Rd	10-1-6.2					
Dunkirk, NY 14048						
Acres: 4.00			Medicaid	6,200	26.58	Delinquent: No
East: 931887	North: 828575		County Tax	6,200	22.63	Date Paid/Returned: 01/28/2011
Deed Book: 2206	Page: 00625		Community Colleges	6,200	5.96	Amount Paid/Returned: \$104.28
Full Market Value:		6,200	Town Tax	6,200	38.84	Notes: Processed as Paid
			Chargebacks	6,200	1.83	Collected At: Mail
			Stockton fp2	6,200	8.44	Method:
						Cash: \$0.00
						Check: \$104.28
						Reference: 4764
						Due Date #1: 02/10/2011
						Amount Due: \$104.28
066889-248.00-1-69	Coe Rd			ACCT	BILL	1650
Seibert Brian J	Vac w/imprv	27,600				
Heard Christopher	Chautauqua Lake	45,000				
15 Harmony Cir	10-1-9.3					
Orchard Park, NY 14127						
Acres: 27.40			Medicaid	45,000	192.92	Delinquent: No
East: 928652	North: 829204		County Tax	45,000	164.28	Date Paid/Returned: 04/04/2011
Deed Book: 2520	Page: 897		Community Colleges	45,000	43.26	Amount Paid/Returned: \$772.11
Full Market Value:		45,000	Town Tax	45,000	281.94	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: Mail
			Stockton fp2	45,000	61.29	Method:
						Cash: \$0.00
						Check: \$772.11
						Reference: 121
						Due Date #1: 02/10/2011
						Amount Due: \$756.97
066889-248.00-1-7	6417 S Route 380			ACCT	BILL	1587
Wheeler Steven A	1 Family Res	8,000				
Wheeler Sandra K	Cassadaga Valley	65,000				
Attn: Loyd & Roberta Barber	life use to Loyd &					
6417 Route 380	Roberta Barber					
Sinclairville, NY 14782	11-1-29.1					
Acres: 1.00			Medicaid	65,000	278.66	Delinquent: No
East: 939852	North: 830503		County Tax	65,000	237.30	Date Paid/Returned: 02/02/2011
Deed Book: 2589	Page: 773		Community Colleges	65,000	62.48	Amount Paid/Returned: \$1,093.39
Full Market Value:		65,000	Town Tax	65,000	407.24	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: Mail
			Stockton fp2	65,000	88.53	Method:
						Cash: \$0.00
						Check: \$1,093.39
						Reference: 6248
						Due Date #1: 02/10/2011
						Amount Due: \$1,093.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-8	6365 Route 380 S			ACCT	BILL	1588
Hanby Donald	Rural res	48,100	CW_15_VET/ COUNTY/TO	\$6,000.00		
Hanby Mary Lou	Cassadaga Valley	120,000				
6365 Rt 380 S	11-1-8.2.1					
Sinclairville, NY 14782						
	Acres: 47.00		Medicaid	114,000	488.73	Delinquent: No
	East: 939369 North: 829462		County Tax	114,000	416.18	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	114,000	109.59	Amount Paid/Returned: \$1,965.17
	Full Market Value: 120,000		Town Tax	120,000	751.83	Notes: Processed as Paid
			Chargebacks	120,000	35.40	Collected At: In-Person
			Stockton fp2	120,000	163.44	Method:
						Cash: \$0.00
						Check: \$1,965.17
						Reference: 3742
						Due Date #1: 02/10/2011
						Amount Due: \$1,965.17
066889-248.00-1-9	6364 Route 380 S			ACCT	BILL	1589
Caskey Shawn R	1 Family Res	10,000				
Caskey Lisa D	Cassadaga Valley	100,000				
6364 Rt 380 S	11-1-8.2.5					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	100,000	428.71	Delinquent: No
	East: 940133 North: 829561		County Tax	100,000	365.07	Date Paid/Returned: 02/08/2011
	Deed Book: 2384 Page: 386		Community Colleges	100,000	96.13	Amount Paid/Returned: \$1,682.14
	Full Market Value: 100,000		Town Tax	100,000	626.53	Notes: Processed as Paid
			Chargebacks	100,000	29.50	Collected At: In-Person
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,682.14
						Reference: 20890
						Due Date #1: 02/10/2011
						Amount Due: \$1,682.14
066889-249.00-1-1	6336 James Rd			ACCT	BILL	1651
Pierce Guy W	Rural res	16,500				
Pierce Karen J	Cassadaga Valley	50,000				
Rd #2	11-1-9					
6336 James Rd						
Sinclairville, NY 14782						
	Acres: 15.00		Medicaid	50,000	214.35	Delinquent: Yes
	East: 940531 North: 829999		County Tax	50,000	182.54	Date Paid/Returned:
	Deed Book: 2075 Page: 00033		Community Colleges	50,000	48.06	Amount Paid/Returned:
	Full Market Value: 50,000		Town Tax	50,000	313.26	Notes: Processed as Delinquent
			Chargebacks	50,000	14.75	Collected At: System
			School Relevy		327.33	Method: System
			Stockton fp2	50,000	68.10	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,168.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-10	6347 S Stoc-Cass Rd			ACCT	BILL	1659
Truax Connie S	Mfg housing	11,000				
Truax Rodney L	Cassadaga Valley	50,000				
6347 S Stoc-Cass Rd	12-1-8.4					
Sinclairville, NY 14782						
	Acres: 6.80		Medicaid	50,000	214.35	Delinquent: No
	East: 949590 North: 830896		County Tax	50,000	182.54	Date Paid/Returned: 04/01/2011
	Deed Book: 2252 Page: 314		Community Colleges	50,000	48.06	Amount Paid/Returned: \$859.88
	Full Market Value:	50,000	Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: In-Person
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$859.88
						Reference: 8686
						Due Date #1: 02/10/2011
						Amount Due: \$841.06
066889-249.00-1-11	6337 S Stoc-Cass Rd			ACCT	BILL	1660
Stroh William R	Rural res	31,300	War Vet CT COUNTY/TOWN	\$6,000.00		
6337 S Stockton-Cassadaga Rd	Cassadaga Valley	85,000	Disabled V COUNTY/TOWN	\$12,750.00		
Sinclairville, NY 14782	12-1-9.2					
	Acres: 37.50		Medicaid	66,250	284.02	Delinquent: No
	East: 949084 North: 830299		County Tax	66,250	241.86	Date Paid/Returned: 02/03/2011
	Deed Book: 2533 Page: 198		Community Colleges	66,250	63.69	Amount Paid/Returned: \$1,139.96
	Full Market Value:	85,000	Town Tax	66,250	415.07	Notes: Processed as Paid
			Chargebacks	66,250	19.55	Collected At: Mail
			Stockton fp2	85,000	115.77	Method:
						Cash: \$0.00
						Check: \$1,139.96
						Reference: 2233
						Due Date #1: 02/10/2011
						Amount Due: \$1,139.96
066889-249.00-1-12	6287 S Stoc-Cass Rd			ACCT	BILL	1661
Schauman Rhonda M	Rural res	19,200				
6287 S Stoc-Cass Rd	Cassadaga Valley	90,000				
Sinclairville, NY 14782	12-1-10.1					
	Acres: 13.60		Medicaid	90,000	385.84	Delinquent: No
	East: 949449 North: 829822		County Tax	90,000	328.57	Date Paid/Returned: 02/04/2011
	Deed Book: 2681 Page: 85		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,513.93
Bank: 6800	Full Market Value:	90,000	Town Tax	90,000	563.87	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
			Stockton fp2	90,000	122.58	Method:
						Cash: \$0.00
						Check: \$1,513.93
						Reference: 5084386445
						Due Date #1: 02/10/2011
						Amount Due: \$1,513.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-13	6265 S Stoc-Cass Rd			ACCT	BILL	1662
DeGolier Audrey	1 Family Res	9,300				
6265 S Stoc-Cass Rd	Cassadaga Valley	50,000				
Sinclairville, NY 14782	12-1-10.3					
	Acres: 1.40		Medicaid	50,000	214.35	Delinquent: No
	East: 949964 North: 829590		County Tax	50,000	182.54	Date Paid/Returned: 02/08/2011
	Deed Book: 2548 Page: 481		Community Colleges	50,000	48.06	Amount Paid/Returned: \$841.06
	Full Market Value:	50,000	Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: In-Person
			Stockton fp2	50,000	68.10	Method:
						Cash: \$841.06
						Check: \$0.00
						Reference: paid by Tim Ode
						Due Date #1: 02/10/2011
						Amount Due: \$841.06
066889-249.00-1-14	6277 S Stoc-Cass Rd			ACCT	BILL	1663
Woodard Brooke	1 Family Res	8,000				
6277 S Stoc-Cass Rd	Cassadaga Valley	30,000				
Sinclairville, NY 14782	12-1-10.2					
	Acres: 1.00		Medicaid	30,000	128.61	Delinquent: No
	East: 949967 North: 829783		County Tax	30,000	109.52	Date Paid/Returned: 02/09/2011
	Deed Book: 2610 Page: 287		Community Colleges	30,000	28.84	Amount Paid/Returned: \$504.64
Bank: 0668	Full Market Value:	30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$504.64
						Reference: 142242-CUC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$504.64
066889-249.00-1-15	6340 S Stoc-Cass Rd			ACCT	BILL	1664
Bardol Elaine	Mfg housing	16,000				
45 Kingston Ln	Cassadaga Valley	46,000				
Cheektowaga, NY 14225	12-1-8.2.4					
	Acres: 20.00		Medicaid	46,000	197.21	Delinquent: No
	East: 951278 North: 830955		County Tax	46,000	167.93	Date Paid/Returned: 02/03/2011
	Deed Book: 2682 Page: 530		Community Colleges	46,000	44.22	Amount Paid/Returned: \$773.78
	Full Market Value:	46,000	Town Tax	46,000	288.20	Notes: Processed as Paid
			Chargebacks	46,000	13.57	Collected At: Mail
			Stockton fp2	46,000	62.65	Method:
						Cash: \$0.00
						Check: \$773.78
						Reference: 2761-Kevin Bardol
						Due Date #1: 02/10/2011
						Amount Due: \$773.78

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-16	S Stoc-Cass Rd			ACCT	BILL	1665
Bardol Elaine	Rural vac>10	16,500				
45 Kingston Ln	Cassadaga Valley	16,500				
Cheektowaga, NY 14225	12-1-9.1					
	Acres: 24.00		Medicaid	16,500	70.74	Delinquent: No
	East: 951045 North: 830409		County Tax	16,500	60.24	Date Paid/Returned: 02/03/2011
	Deed Book: 2549 Page: 922		Community Colleges	16,500	15.86	Amount Paid/Returned: \$277.56
	Full Market Value:	16,500	Town Tax	16,500	103.38	Notes: Processed as Paid
			Chargebacks	16,500	4.87	Collected At: Mail
			Stockton fp2	16,500	22.47	Method:
						Cash: \$0.00
						Check: \$277.56
						Reference: 2761- Kevin Bardol
						Due Date #1: 02/10/2011
						Amount Due: \$277.56
066889-249.00-1-17	6348 S Stoc-Cass Rd			ACCT	BILL	1666
Bardol Kevin	Seasonal res	14,400				
Bardol Elaine	Cassadaga Valley	34,000				
45 Kingston La	12-1-15.2					
Cheektowaga, NY 14225						
	Acres: 16.00		Medicaid	34,000	145.76	Delinquent: No
	East: 951041 North: 829953		County Tax	34,000	124.13	Date Paid/Returned: 02/03/2011
	Deed Book: 2420 Page: 164		Community Colleges	34,000	32.68	Amount Paid/Returned: \$571.93
	Full Market Value:	34,000	Town Tax	34,000	213.02	Notes: Processed as Paid
			Chargebacks	34,000	10.03	Collected At: Mail
			Stockton fp2	34,000	46.31	Method:
						Cash: \$0.00
						Check: \$571.93
						Reference: 2761
						Due Date #1: 02/10/2011
						Amount Due: \$571.93
066889-249.00-1-18	6294 S Stoc-Cass Rd			ACCT	BILL	1667
Bardol Elaine M	Vac w/imprv	9,700				
45 Kingston Ln	Cassadaga Valley	10,000				
Cheektowaga, NY 14225	seasonal					
	12-1-15.1					
	Acres: 14.50		Medicaid	10,000	42.87	Delinquent: No
	East: 951037 North: 829483		County Tax	10,000	36.51	Date Paid/Returned: 02/03/2011
	Deed Book: 2639 Page: 75		Community Colleges	10,000	9.61	Amount Paid/Returned: \$168.21
	Full Market Value:	10,000	Town Tax	10,000	62.65	Notes: Processed as Paid
			Chargebacks	10,000	2.95	Collected At: Mail
			Stockton fp2	10,000	13.62	Method:
						Cash: \$0.00
						Check: \$168.21
						Reference: 2761-Kevin Bardol
						Due Date #1: 02/10/2011
						Amount Due: \$168.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-19	6258 S Stoc-Cass Rd			ACCT	BILL	1668
Hebner Donald	1 Family Res	15,400				
Hebner Carolyn	Cassadaga Valley	90,000				
6258 S Stoc-Cass Rd	12-1-14					
Sinclairville, NY 14782						
	Acres: 8.00		Medicaid	90,000	385.84	Delinquent: No
	East: 950760 North: 829337		County Tax	90,000	328.57	Date Paid/Returned: 03/25/2011
	Deed Book: Page:		Community Colleges	90,000	86.52	Amount Paid/Returned: \$2,606.70
	Full Market Value: 90,000		Town Tax	90,000	563.87	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: In-Person
			School Relevy		1,039.70	Method:
			Stockton fp2	90,000	122.58	Cash: \$0.00
						Check: \$2,606.70
						Reference: 1420
						Due Date #1: 02/10/2011
						Amount Due: \$2,553.63
066889-249.00-1-2	Route 380			ACCT	BILL	1652
Kowalczyk Gregory R	Rural vac>10	39,300				
5633 Powers Rd	Cassadaga Valley	39,300				
Orchard park, NY 14127	11-1-7					
	Acres: 60.00		Medicaid	39,300	168.48	Delinquent: No
	East: 942489 North: 830119		County Tax	39,300	143.47	Date Paid/Returned: 01/24/2011
	Deed Book: 2685 Page: 199		Community Colleges	39,300	37.78	Amount Paid/Returned: \$661.08
	Full Market Value: 39,300		Town Tax	39,300	246.23	Notes: Processed as Paid
			Chargebacks	39,300	11.59	Collected At: Mail
			Stockton fp2	39,300	53.53	Method:
						Cash: \$0.00
						Check: \$661.08
						Reference: 160
						Due Date #1: 02/10/2011
						Amount Due: \$661.08
066889-249.00-1-20.1	6230 S Stoc-Cass Rd			ACCT	BILL	1669
Catanese John	Mfg housing	12,500				
Catanese Julie	Cassadaga Valley	30,000				
6230 S Stoc-Cass Rd	12-1-13					
Sinclairville, NY 14782						
	Acres: 13.80		Medicaid	30,000	128.61	Delinquent: No
	East: 951033 North: 828984		County Tax	30,000	109.52	Date Paid/Returned: 02/02/2011
	Deed Book: 2087 Page: 00141		Community Colleges	30,000	28.84	Amount Paid/Returned: \$504.64
	Full Market Value: 30,000		Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$504.64
						Reference: 2705
						Due Date #1: 02/10/2011
						Amount Due: \$504.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-20.2	6216 S Stockton-Cassadaga Rd			ACCT	BILL	1670
Bourquin Tammy L	Mfg housing	10,800				
6216 S Stockton-Cassadaga Rd	Cassadaga Valley	45,000				
Sinclairville, NY 14782						
	Acres: 6.20		Medicaid	45,000	192.92	Delinquent: No
	East: 951393 North: 828822		County Tax	45,000	164.28	Date Paid/Returned: 02/04/2011
	Deed Book: 2679 Page: 114		Community Colleges	45,000	43.26	Amount Paid/Returned: \$756.97
Bank: 0668	Full Market Value:	45,000	Town Tax	45,000	281.94	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: Mail
			Stockton fp2	45,000	61.29	Method:
						Cash: \$0.00
						Check: \$756.97
						Reference: 5084386445-Community Ban
						Due Date #1: 02/10/2011
						Amount Due: \$756.97
066889-249.00-1-21	6255 S Stoc-Cass Rd			ACCT	BILL	1671
Dickinson Mark L	Rural res	39,800				
Dickinson Beverly L	Cassadaga Valley	189,000				
6255 S Stoc-Cass Rd	12-1-11					
Sinclairville, NY 14782						
	Acres: 86.74		Medicaid	189,000	810.26	Delinquent: No
	East: 949049 North: 828736		County Tax	189,000	689.99	Date Paid/Returned: 01/17/2011
	Deed Book: 2679 Page: 154		Community Colleges	189,000	181.68	Amount Paid/Returned: \$3,179.24
	Full Market Value:	189,000	Town Tax	189,000	1,184.14	Notes: Processed as Paid
			Chargebacks	189,000	55.76	Collected At: In-Person
			Stockton fp2	189,000	257.41	Method:
						Cash: \$0.00
						Check: \$3,179.24
						Reference: 1066
						Due Date #1: 02/10/2011
						Amount Due: \$3,179.24
066889-249.00-1-22	S Stoc-Cass Rd			ACCT	BILL	1672
Surdej David	Rural vac>10	30,000				
131 Borden Rd	Cassadaga Valley	30,000				
W Seneca, NY 14224	12-1-12					
	Acres: 47.30		Medicaid	30,000	128.61	Delinquent: Yes
	East: 951027 North: 828263		County Tax	30,000	109.52	Date Paid/Returned:
	Deed Book: 2623 Page: 444		Community Colleges	30,000	28.84	Amount Paid/Returned:
	Full Market Value:	30,000	Town Tax	30,000	187.96	Notes: Processed as Delinquent
			Chargebacks	30,000	8.85	Collected At: System
			Stockton fp2	30,000	40.86	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$504.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-23	S Stoc-Cass Rd			ACCT	BILL	1673
Malone Raymond C Jr	Rural vac>10	45,500				
4811 William St	Cassadaga Valley	45,500				
Lancaster, NY 14086	12-1-29					
	Acres: 91.00		Medicaid	45,500	195.06	Delinquent: No
	East: 951013 North: 826678		County Tax	45,500	166.11	Date Paid/Returned: 03/28/2011
	Deed Book: Page:		Community Colleges	45,500	43.74	Amount Paid/Returned: \$1,609.20
	Full Market Value: 45,500		Town Tax	45,500	285.07	Notes: Processed as Paid
			Chargebacks	45,500	13.42	Collected At: Mail
			School Relevy		810.32	Method:
			Stockton fp2	45,500	61.97	Cash: \$0.00
						Check: \$1,609.20
						Reference: 95- Helen Malone
						Due Date #1: 02/10/2011
						Amount Due: \$1,575.69
066889-249.00-1-24	S Stoc-Cass Rd			ACCT	BILL	1674
Shanks Sally J	Rural vac>10	24,700				
5904 S Stockton-Cass Rd	Cassadaga Valley	24,700				
Sinclairville, NY 14782	15-1-11.2					
	Acres: 43.60		Medicaid	24,700	105.89	Delinquent: No
	East: 950848 North: 823870		County Tax	24,700	90.17	Date Paid/Returned: 03/29/2011
	Deed Book: 2579 Page: 294		Community Colleges	24,700	23.74	Amount Paid/Returned: \$874.48
	Full Market Value: 24,700		Town Tax	24,700	154.75	Notes: Processed as Paid
			Chargebacks	24,700	7.29	Collected At: In-Person
			School Relevy		439.89	Method:
			Stockton fp2	24,700	33.64	Cash: \$0.00
						Check: \$874.48
						Reference: 2941, 0375
						Due Date #1: 02/10/2011
						Amount Due: \$855.37
066889-249.00-1-25	5904 S Stoc-Cass Rd			ACCT	BILL	1675
Shanks Sally J	Mfg housing	14,500				
5904 S Stockton-Cass Rd	Cassadaga Valley	48,000				
Sinclairville, NY 14782	Case #31047					
	15-1-11.1					
	Acres: 5.00		Medicaid	48,000	205.78	Delinquent: Yes
	East: 950389 North: 823376		County Tax	48,000	175.24	Date Paid/Returned:
	Deed Book: 2579 Page: 294		Community Colleges	48,000	46.14	Amount Paid/Returned:
	Full Market Value: 48,000		Town Tax	48,000	300.73	Notes: Processed as Delinquent
			Chargebacks	48,000	14.16	Collected At: System
			School Relevy		291.72	Method: System
			Stockton fp2	48,000	65.37	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,099.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-26	S Stoc-Cass Rd			ACCT	BILL	1676
Frank Melvin J Jr	Abandoned ag	16,600				
Frank Kathleen	Cassadaga Valley	16,600				
2980 Staley Rd	15-1-4.3					
Grand Island, NY 14072						
	Acres: 25.00		Medicaid	16,600	71.17	Delinquent: No
	East: 949144 North: 822976		County Tax	16,600	60.60	Date Paid/Returned: 01/24/2011
	Deed Book: 2185 Page: 00317		Community Colleges	16,600	15.96	Amount Paid/Returned: \$279.24
	Full Market Value: 16,600		Town Tax	16,600	104.00	Notes: Processed as Paid
			Chargebacks	16,600	4.90	Collected At: Mail
			Stockton fp2	16,600	22.61	Method:
						Cash: \$0.00
						Check: \$279.24
						Reference: 204
						Due Date #1: 02/10/2011
						Amount Due: \$279.24
066889-249.00-1-27	James Rd			ACCT	BILL	1677
Beichner Richard R	Abandoned ag	36,700				
Beichner Thomas D	Cassadaga Valley	36,700				
5801 Rt 380 S	15-1-2.1					
Sinclairville, NY 14782-9657						
	Acres: 76.80		Medicaid	36,700	157.34	Delinquent: No
	East: 947600 North: 823016		County Tax	36,700	133.98	Date Paid/Returned: 03/21/2011
	Deed Book: 2457 Page: 555		Community Colleges	36,700	35.28	Amount Paid/Returned: \$629.70
	Full Market Value: 36,700		Town Tax	36,700	229.94	Notes: Processed as Paid
			Chargebacks	36,700	10.83	Collected At: Mail
			Stockton fp2	36,700	49.98	Method:
						Cash: \$0.00
						Check: \$629.70
						Reference: 0518, 2554
						Due Date #1: 02/10/2011
						Amount Due: \$617.35
066889-249.00-1-28	5916 James Rd			ACCT	BILL	1678
Walters Dianna	Vac w/imprv	28,000				
Walters Casey	Cassadaga Valley	28,300				
Raymond J Cerasa	15-1-3					
5916 James Rd						
PO Box 912						
Sinclairville, NY 14782						
	Acres: 26.20		Medicaid	28,300	121.32	Delinquent: Yes
	East: 948223 North: 824037		County Tax	28,300	103.32	Date Paid/Returned:
	Deed Book: 2530 Page: 483		Community Colleges	28,300	27.20	Amount Paid/Returned:
	Full Market Value: 28,300		Town Tax	28,300	177.31	Notes: Processed as Delinquent
			Chargebacks	28,300	8.35	Collected At: System
			School Relevy		504.00	Method: System
			Stockton fp2	28,300	38.54	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$980.04

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 554
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-29	S Stoc-Cass Rd			ACCT	BILL	1679
Jandzinski C	Rural vac>10	27,000				
Jandzinski J	Cassadaga Valley	27,000				
1650 Hall Rd	15-1-4.1					
Elma, NY 14059						
	Acres: 49.00		Medicaid	27,000	115.75	Delinquent: No
	East: 949151 North: 823922		County Tax	27,000	98.57	Date Paid/Returned: 01/14/2011
	Deed Book: Page:		Community Colleges	27,000	25.95	Amount Paid/Returned: \$454.17
	Full Market Value: 27,000		Town Tax	27,000	169.16	Notes: Processed as Paid
			Chargebacks	27,000	7.97	Collected At: Mail
			Stockton fp2	27,000	36.77	Method:
						Cash: \$0.00
						Check: \$454.17
						Reference: 1501
						Due Date #1: 02/10/2011
						Amount Due: \$454.17
066889-249.00-1-3	4183 Waterman Rd			ACCT	BILL	1653
Hendershot Ronald K	Mfg housing	49,700				
Hendershot Anetta	Cassadaga Valley	95,000				
5070 Red Tail Run	12-1-43.3					
Williamsville, NY 14221						
	Acres: 75.80		Medicaid	95,000	407.27	Delinquent: No
	East: 944532 North: 830553		County Tax	95,000	346.82	Date Paid/Returned: 02/05/2011
	Deed Book: 2601 Page: 784		Community Colleges	95,000	91.32	Amount Paid/Returned: \$1,598.03
	Full Market Value: 95,000		Town Tax	95,000	595.20	Notes: Processed as Paid
			Chargebacks	95,000	28.03	Collected At: Mail
			Stockton fp2	95,000	129.39	Method:
						Cash: \$0.00
						Check: \$1,598.03
						Reference: 1047
						Due Date #1: 02/10/2011
						Amount Due: \$1,598.03
066889-249.00-1-30	S Stoc-Cass Rd			ACCT	BILL	1680
Dale Virginia	Rural vac>10	42,300				
Attn: David Dale	Cassadaga Valley	42,300				
805 Fillmore Ave	12-1-28					
Buffalo, NY 14212-1355						
	Acres: 100.00		Medicaid	42,300	181.34	Delinquent: Yes
	East: 948967 North: 825091		County Tax	42,300	154.43	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	42,300	40.66	Amount Paid/Returned:
	Full Market Value: 42,300		Town Tax	42,300	265.02	Notes: Processed as Delinquent
			Chargebacks	42,300	12.48	Collected At: System
			School Relevy		753.32	Method: System
			Stockton fp2	42,300	57.61	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,464.86

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-31	S Stoc-Cass Rd			ACCT	BILL	1681
HT VII QRS Trust	Rural vac>10	57,200				
Hancock Forest Management	Cassadaga Valley	57,200				
13950 Ballantyne Corp PI Ste 2	12-1-30					
Charlotte, NC 28277						
	Acres: 136.00		Medicaid	57,200	245.22	Delinquent: No
	East: 948474 North: 826259		County Tax	57,200	208.82	Date Paid/Returned: 01/24/2011
	Deed Book: 2587 Page: 148		Community Colleges	57,200	54.99	Amount Paid/Returned: \$962.18
	Full Market Value: 57,200		Town Tax	57,200	358.37	Notes: Processed as Paid
			Chargebacks	57,200	16.88	Collected At: Mail
			Stockton fp2	57,200	77.90	Method:
						Cash: \$0.00
						Check: \$962.18
						Reference: 00010366
						Due Date #1: 02/10/2011
						Amount Due: \$962.18
066889-249.00-1-32.1	6024 James Rd			ACCT	BILL	1682
Balling Kenneth	Res Multiple	37,600				
Balling Maryann	Cassadaga Valley	83,000				
8126 Bear Lake Rd	12-1-31					
Stockton, NY 14784						
	Acres: 82.75		Medicaid	83,000	355.83	Delinquent: No
	East: 947100 North: 827293		County Tax	83,000	303.01	Date Paid/Returned: 02/02/2011
	Deed Book: 2664 Page: 740		Community Colleges	83,000	79.79	Amount Paid/Returned: \$1,396.18
	Full Market Value: 83,000		Town Tax	83,000	520.02	Notes: Processed as Paid
			Chargebacks	83,000	24.49	Collected At: In-Person
			Stockton fp2	83,000	113.04	Method:
						Cash: \$0.00
						Check: \$1,396.18
						Reference: 110180
						Due Date #1: 02/10/2011
						Amount Due: \$1,396.18
066889-249.00-1-32.2	6024 James Rd			ACCT	BILL	1683
Balling Daniel	1 Family Res	8,000				
8126 Bear Lake Rd	Cassadaga Valley	30,000				
Stockton, NY 14784						
	Acres: 1.00		Medicaid	30,000	128.61	Delinquent: No
	East: 945000 North: 825805		County Tax	30,000	109.52	Date Paid/Returned: 02/09/2011
	Deed Book: 2672 Page: 233		Community Colleges	30,000	28.84	Amount Paid/Returned: \$504.64
	Full Market Value: 30,000		Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: In-Person
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$504.64
						Reference: 1275
						Due Date #1: 02/10/2011
						Amount Due: \$504.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-33	James Rd			ACCT	BILL	1684
Pierce Raymond R Jr	Rural res	26,500				
6611 Maring Rd	Cassadaga Valley	60,000				
PO Box 28	12-1-32.1					
Stockton, NY 14784						
	Acres: 50.00		Medicaid	60,000	257.22	Delinquent: No
	East: 947098 North: 825956		County Tax	60,000	219.04	Date Paid/Returned: 02/08/2011
	Deed Book: 2206 Page: 00530		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value: 60,000		Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: In-Person
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 1047-Rick Pierce
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-249.00-1-34	James Rd			ACCT	BILL	1685
Wolcott Gregory M	Vac w/imprv	2,000				
5990 James Rd	Cassadaga Valley	10,000				
Sinclairville, NY 14782	12-1-33.2					
	Acres: 2.30		Medicaid	10,000	42.87	Delinquent: No
	East: 946001 North: 825220		County Tax	10,000	36.51	Date Paid/Returned: 03/10/2011
	Deed Book: 2561 Page: 447		Community Colleges	10,000	9.61	Amount Paid/Returned: \$171.57
	Full Market Value: 10,000		Town Tax	10,000	62.65	Notes: Processed as Paid
			Chargebacks	10,000	2.95	Collected At: In-Person
			Stockton fp2	10,000	13.62	Method:
						Cash: \$0.00
						Check: \$171.57
						Reference: 1704
						Due Date #1: 02/10/2011
						Amount Due: \$168.21
066889-249.00-1-35	James Rd			ACCT	BILL	1686
Greenland Gary	Rural vac>10	13,800				
Greenland Lynn	Cassadaga Valley	13,800				
108 W Falconer St	12-1-33.1					
Falconer, NY 14733						
	Acres: 13.80		Medicaid	13,800	59.16	Delinquent: No
	East: 946178 North: 824875		County Tax	13,800	50.38	Date Paid/Returned: 02/05/2011
	Deed Book: 2543 Page: 606		Community Colleges	13,800	13.27	Amount Paid/Returned: \$232.14
	Full Market Value: 13,800		Town Tax	13,800	86.46	Notes: Processed as Paid
			Chargebacks	13,800	4.07	Collected At: Mail
			Stockton fp2	13,800	18.80	Method:
						Cash: \$0.00
						Check: \$232.14
						Reference: MO-18294493678
						Due Date #1: 02/10/2011
						Amount Due: \$232.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-36	5972 James Rd			ACCT	BILL	1687
Sischo Jeffrey	1 Family Res	10,000	War Vet CT COUNTY/TOWN	\$3,750.00		
Sischo Pearl	Cassadaga Valley	25,000				
5972 James Rd	Life use Shirley Koterass					
Sinclairville, NY 14782	12-1-34					
	Acres: 2.00		Medicaid	21,250	91.10	Delinquent: Yes
	East: 945545 North: 825044		County Tax	21,250	77.58	Date Paid/Returned:
	Deed Book: 2656 Page: 243		Community Colleges	21,250	20.43	Amount Paid/Returned:
	Full Market Value: 25,000		Town Tax	21,250	133.14	Notes: Processed as Delinquent
			Chargebacks	21,250	6.27	Collected At: System
			Stockton fp2	25,000	34.05	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$362.57
066889-249.00-1-37	5990 James Rd			ACCT	BILL	1688
Wolcott Gregory M	1 Family Res	9,600				
5990 James Rd	Cassadaga Valley	63,000				
Sinclairville, NY 14782	12-1-32.2					
	Acres: 1.80		Medicaid	63,000	270.09	Delinquent: No
	East: 945343 North: 825392		County Tax	63,000	230.00	Date Paid/Returned: 02/09/2011
	Deed Book: 2561 Page: 447		Community Colleges	63,000	60.56	Amount Paid/Returned: \$1,059.75
	Full Market Value: 63,000		Town Tax	63,000	394.71	Notes: Processed as Paid
Bank: 6800			Chargebacks	63,000	18.59	Collected At: Mail
			Stockton fp2	63,000	85.80	Method:
						Cash: \$0.00
						Check: \$1,059.75
						Reference: 2011020057, 2011017980
						Due Date #1: 02/10/2011
						Amount Due: \$1,059.75
066889-249.00-1-38	James Rd			ACCT	BILL	1689
Sullivan Colleen M	Rural vac<10	4,000				
4265 W Thomas Ceryon Rd	Cassadaga Valley	4,000				
Winnemucca, NV 89445	12-1-37.2					
	Acres: 4.00		Medicaid	4,000	17.15	Delinquent: Yes
	East: 945085 North: 826215		County Tax	4,000	14.60	Date Paid/Returned:
	Deed Book: 2359 Page: 913		Community Colleges	4,000	3.85	Amount Paid/Returned:
	Full Market Value: 4,000		Town Tax	4,000	25.06	Notes: Processed as Delinquent
			Chargebacks	4,000	1.18	Collected At: System
			School Relevy		71.24	Method: System
			Stockton fp2	4,000	5.45	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$138.53

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-39	6060 James Rd			ACCT	BILL	1690
Acord James	Rural res	84,900				
Acord Sally	Cassadaga Valley	130,000				
6624 W Canal Rd	12-1-37.1					
Lockport, NY 14094						
	Acres: 160.30		Medicaid	130,000	557.32	Delinquent: No
	East: 945244 North: 827505		County Tax	130,000	474.60	Date Paid/Returned: 01/17/2011
	Deed Book: 2377 Page: 5		Community Colleges	130,000	124.97	Amount Paid/Returned: \$2,186.79
	Full Market Value: 130,000		Town Tax	130,000	814.49	Notes: Processed as Paid
			Chargebacks	130,000	38.35	Collected At: Mail
			Stockton fp2	130,000	177.06	Method:
						Cash: \$0.00
						Check: \$2,186.79
						Reference: 261
						Due Date #1: 02/10/2011
						Amount Due: \$2,186.79
066889-249.00-1-4	4135 Waterman Rd			ACCT	BILL	1654
Cala Vincent J Jr	Seasonal res	55,700				
Cala John	Cassadaga Valley	90,000				
7130 Versailles Plank Rd	12-1-41					
N Evans, NY 14112						
	Acres: 76.20		Medicaid	90,000	385.84	Delinquent: No
	East: 945687 North: 830394		County Tax	90,000	328.57	Date Paid/Returned: 02/11/2011
	Deed Book: 2431 Page: 791		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,513.93
	Full Market Value: 90,000		Town Tax	90,000	563.87	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: Mail
			Stockton fp2	90,000	122.58	Method:
						Cash: \$0.00
						Check: \$1,513.93
						Reference: 1275, 6454, 2180
						Due Date #1: 02/10/2011
						Amount Due: \$1,513.93
066889-249.00-1-40	6035 James Rd			ACCT	BILL	1691
Vahl Eric R C	Mfg housing	20,600				
Vahl Jennifer	Cassadaga Valley	68,000				
6035 James Rd	12-1-36.4					
Sinclairville, NY 14782						
	Acres: 12.60		Medicaid	68,000	291.52	Delinquent: No
	East: 944338 North: 826023		County Tax	68,000	248.25	Date Paid/Returned: 03/03/2011
	Deed Book: 2418 Page: 940		Community Colleges	68,000	65.37	Amount Paid/Returned: \$1,809.67
	Full Market Value: 68,000		Town Tax	68,000	426.04	Notes: Processed as Paid
			Chargebacks	68,000	20.06	Collected At: Mail
			School Relevy		647.90	Method:
			Stockton fp2	68,000	92.61	Cash: \$0.00
						Check: \$1,809.67
						Reference: 007057
						Due Date #1: 02/10/2011
						Amount Due: \$1,791.75

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 559
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-41 Nichols David B Nichols Donna 4463 Rt 60 PO Box 234 Gerry, NY 14740	James Rd Rural vac<10 Cassadaga Valley 12-1-35 Acres: 5.40 East: 945294 North: 824848 Deed Book: 2667 Page: 468 Full Market Value:	6,600 6,600 6,600	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT \$5,569.00 1,031 1,031 1,031 1,031 1,031 6,600	BILL 1692 4.42 3.76 0.99 6.46 0.30 8.99	Delinquent: No Date Paid/Returned: 01/18/2011 Amount Paid/Returned: \$24.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.92 Reference: 1187 Due Date #1: 02/10/2011 Amount Due: \$24.92
066889-249.00-1-42 Bryan James D 5997 James Rd Sinclairville, NY 14782-9652	5997 James Rd Rural res Cassadaga Valley 12-1-36.3 Acres: 10.90 East: 944874 North: 825085 Deed Book: 2683 Page: 991 Full Market Value:	19,200 110,000 110,000	War Vet CT COUNTY/TOWN Disabled V COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT \$6,000.00 \$20,000.00 84,000 84,000 84,000 84,000 84,000 110,000	BILL 1693 360.11 306.66 80.75 526.28 24.78 149.82	Delinquent: No Date Paid/Returned: 01/28/2011 Amount Paid/Returned: \$1,448.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,448.40 Reference: 0004178650-BAC Tax Due Date #1: 02/10/2011 Amount Due: \$1,448.40
066889-249.00-1-43 Hendrickson William L Hendrickson Sandra A 73 East Ave Sinclairville, NY 14782	6023 James Rd Vac w/imprv Cassadaga Valley 12-1-36.1 Acres: 12.40 East: 944494 North: 825275 Deed Book: 2689 Page: 58 Full Market Value:	15,600 27,500 27,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT 27,500 27,500 27,500 27,500 27,500 27,500	BILL 1694 117.89 100.40 26.44 172.30 8.11 37.45	Delinquent: No Date Paid/Returned: 03/31/2011 Amount Paid/Returned: \$471.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$471.84 Reference: 2000 Due Date #1: 02/10/2011 Amount Due: \$462.59

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-44	James Rd			ACCT	BILL	1695
Nichols David	Rural vac>10	11,100	AG DIST CO/TOWN/SCH	\$6,316.00		
Nichols Donna	Cassadaga Valley	11,100				
4463 Rt 60	12-1-36.2					
PO Box 234						
Gerry, NY 14740						
	Acres: 11.20		Medicaid	4,784	20.51	Delinquent: No
	East: 943972 North: 825702		County Tax	4,784	17.47	Date Paid/Returned: 01/18/2011
	Deed Book: 1779 Page: 00011		Community Colleges	4,784	4.60	Amount Paid/Returned: \$89.08
	Full Market Value: 11,100		Town Tax	4,784	29.97	Notes: Processed as Paid
			Chargebacks	4,784	1.41	Collected At: In-Person
			Stockton fp2	11,100	15.12	Method:
						Cash: \$0.00
						Check: \$89.08
						Reference: 1187
						Due Date #1: 02/10/2011
						Amount Due: \$89.08
066889-249.00-1-45	Route 380 rear			ACCT	BILL	1696
Nichols David	Rural vac<10	12,600	AG COMMIT CO/TOWN/SCH	\$7,619.00		
Nichols Donna	Cassadaga Valley	12,600				
4463 Rt 60	11-1-15.1					
PO Box 234						
Gerry, NY 14740						
	Acres: 8.40		Medicaid	4,981	21.35	Delinquent: No
	East: 943711 North: 824975		County Tax	4,981	18.18	Date Paid/Returned: 01/18/2011
	Deed Book: 1740 Page: 00114		Community Colleges	4,981	4.79	Amount Paid/Returned: \$94.16
	Full Market Value: 12,600		Town Tax	4,981	31.21	Notes: Processed as Paid
			Chargebacks	4,981	1.47	Collected At: In-Person
			Stockton fp2	12,600	17.16	Method:
						Cash: \$0.00
						Check: \$94.16
						Reference: 1187
						Due Date #1: 02/10/2011
						Amount Due: \$94.16
066889-249.00-1-46	Route 380			ACCT	BILL	1697
Rossow William K	Rural vac>10	17,100				
Rfd #2	Cassadaga Valley	17,100				
PO Box 545	11-1-15.3					
Sinclairville, NY 14782						
	Acres: 17.30		Medicaid	17,100	73.31	Delinquent: No
	East: 943057 North: 824979		County Tax	17,100	62.43	Date Paid/Returned: 01/31/2011
	Deed Book: 2077 Page: 00585		Community Colleges	17,100	16.44	Amount Paid/Returned: \$592.19
	Full Market Value: 17,100		Town Tax	17,100	107.14	Notes: Processed as Paid
			Chargebacks	17,100	5.05	Collected At: In-Person
			School Relevy		304.53	Method:
			Stockton fp2	17,100	23.29	Cash: \$0.00
						Check: \$592.19
						Reference: 2461
						Due Date #1: 02/10/2011
						Amount Due: \$592.19

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-47	Route 380			ACCT	BILL	1698
Loomis Harold R	Rural vac>10	16,500				
Loomis Elizabeth E	Cassadaga Valley	16,500				
RD#1	11-1-15.4					
Sinclairville, NY 14782						
	Acres: 16.50		Medicaid	16,500	70.74	Delinquent: No
	East: 942160 North: 824985		County Tax	16,500	60.24	Date Paid/Returned: 04/01/2011
	Deed Book: 1865 Page: 00411		Community Colleges	16,500	15.86	Amount Paid/Returned: \$584.83
	Full Market Value:	16,500	Town Tax	16,500	103.38	Notes: Processed as Paid
			Chargebacks	16,500	4.87	Collected At: In-Person
			School Relevy		293.84	Method:
			Stockton fp2	16,500	22.47	Cash: \$0.00
						Check: \$584.83
						Reference: 692
						Due Date #1: 02/10/2011
						Amount Due: \$571.40
066889-249.00-1-48	6579 Route 380			ACCT	BILL	1699
Brown Chrystal L	1 Family Res	16,500				
Brown Valorie J	Cassadaga Valley	75,000				
6052 Rt 380 S	11-1-16.2					
Sinclairville, NY 14782						
	Acres: 7.50		Medicaid	75,000	321.53	Delinquent: No
	East: 941477 North: 824934		County Tax	75,000	273.81	Date Paid/Returned: 02/02/2011
	Deed Book: 2348 Page: 684		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,261.62
	Full Market Value:	75,000	Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,261.62
						Reference: 0004178642-Bac Tax
						Due Date #1: 02/10/2011
						Amount Due: \$1,261.62
066889-249.00-1-49	6062 Route 380			ACCT	BILL	1700
Johnson Karen S	1 Family Res	10,000				
Johnson James S	Cassadaga Valley	90,000				
6062 Rt 380	11-1-16.1					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	90,000	385.84	Delinquent: Yes
	East: 941331 North: 825193		County Tax	90,000	328.57	Date Paid/Returned:
	Deed Book: 2334 Page: 412		Community Colleges	90,000	86.52	Amount Paid/Returned:
	Full Market Value:	90,000	Town Tax	90,000	563.87	Notes: Processed as Delinquent
			Chargebacks	90,000	26.55	Collected At: System
			School Relevy		1,039.70	Method: System
			Stockton fp2	90,000	122.58	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,553.63

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-5	Waterman Rd			ACCT	BILL	1655
Niedzwiecki David	Mfg housing	25,000				
Niedzwiecki Vicky R	Cassadaga Valley	68,000				
75 Nagel Dr	12-1-40.2					
Cheektowaga, NY 14225						
Acres: 21.30			Medicaid	68,000	291.52	Delinquent: No
East: 946389	North: 830436		County Tax	68,000	248.25	Date Paid/Returned: 02/02/2011
Deed Book: 2319	Page: 466		Community Colleges	68,000	65.37	Amount Paid/Returned: \$1,143.85
Full Market Value:		68,000	Town Tax	68,000	426.04	Notes: Processed as Paid
			Chargebacks	68,000	20.06	Collected At: Mail
			Stockton fp2	68,000	92.61	Method:
						Cash: \$0.00
						Check: \$1,143.85
						Reference: 1654
						Due Date #1: 02/10/2011
						Amount Due: \$1,143.85
066889-249.00-1-50	6122 Route 380 S			ACCT	BILL	1701
Pierce Guy	Rural res	44,900				
Pierce Karen J	Cassadaga Valley	75,000				
6336 James Rd	11-1-14.3					
Sinclairville, NY 14782						
Acres: 43.00			Medicaid	75,000	321.53	Delinquent: Yes
East: 942432	North: 825702		County Tax	75,000	273.81	Date Paid/Returned:
Deed Book: 2475	Page: 263		Community Colleges	75,000	72.10	Amount Paid/Returned:
Full Market Value:		75,000	Town Tax	75,000	469.90	Notes: Processed as Delinquent
			Chargebacks	75,000	22.13	Collected At: System
			School Relevy		1,335.70	Method: System
			Stockton fp2	75,000	102.15	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,597.32
066889-249.00-1-51	6128 Route 380			ACCT	BILL	1702
Schaeffer Christopher H	Rural res	21,700				
Schaeffer Julie F	Cassadaga Valley	65,000				
4556 Webster Rd	11-1-14.2					
Fredonia, NY 14063-9651						
Acres: 14.00			Medicaid	65,000	278.66	Delinquent: No
East: 942375	North: 826105		County Tax	65,000	237.30	Date Paid/Returned: 02/09/2011
Deed Book: 2406	Page: 352		Community Colleges	65,000	62.48	Amount Paid/Returned: \$1,093.39
Bank: 6800	Full Market Value:	65,000	Town Tax	65,000	407.24	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: Mail
			Stockton fp2	65,000	88.53	Method:
						Cash: \$0.00
						Check: \$1,093.39
						Reference: 2011020057, 2011017980
						Due Date #1: 02/10/2011
						Amount Due: \$1,093.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-52	6164 Route 380 S			ACCT	BILL	1703
Prosser Ruby	Rural res	44,500				
Prosser Anson	Cassadaga Valley	75,000				
4446 Centraillia Hartfield Rd	11-1-13					
Dewittville, NY 14728						
	Acres: 42.50		Medicaid	75,000	321.53	Delinquent: No
	East: 942315 North: 826494		County Tax	75,000	273.81	Date Paid/Returned: 02/09/2011
	Deed Book: Page:		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,261.62
Bank: 0668	Full Market Value:	75,000	Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,261.62
						Reference: 638013-HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,261.62
066889-249.00-1-53	6097 James Rd			ACCT	BILL	1704
Seekings Ronald	1 Family Res	8,000				
302 W 5th St	Cassadaga Valley	20,000				
Jamestown, NY 14701	11-1-11.2					
	Acres: 3.50		Medicaid	20,000	85.74	Delinquent: No
	East: 943551 North: 826964		County Tax	20,000	73.01	Date Paid/Returned: 02/05/2011
	Deed Book: 2638 Page: 579		Community Colleges	20,000	19.23	Amount Paid/Returned: \$336.43
	Full Market Value:	20,000	Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$336.43
						Reference: 1264-Florence Seekings
						Due Date #1: 02/10/2011
						Amount Due: \$336.43
066889-249.00-1-54	6133 James Rd			ACCT	BILL	1705
Comstock Tim A	Mfg housing	9,000				
Comstock Jennifer	Cassadaga Valley	65,000				
6133 James Rd	11-1-11.3					
Sinclairville, NY 14782						
	Acres: 1.50		Medicaid	65,000	278.66	Delinquent: No
	East: 942898 North: 827245		County Tax	65,000	237.30	Date Paid/Returned: 03/03/2011
	Deed Book: 2440 Page: 736		Community Colleges	65,000	62.48	Amount Paid/Returned: \$1,704.74
	Full Market Value:	65,000	Town Tax	65,000	407.24	Notes: Processed as Paid
			Chargebacks	65,000	19.18	Collected At: Mail
			School Relevy		594.47	Method:
			Stockton fp2	65,000	88.53	Cash: \$0.00
						Check: \$1,704.74
						Reference: 781
						Due Date #1: 02/10/2011
						Amount Due: \$1,687.86

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-55	6129 James Rd			ACCT	BILL	1706
Witt Russell	1 Family Res	13,800				
6129 James Rd	Cassadaga Valley	48,000				
Sinclairville, NY 14782	11-1-11.1					
	Acres: 4.50		Medicaid	48,000	205.78	Delinquent: Yes
	East: 942200 North: 827253		County Tax	48,000	175.24	Date Paid/Returned:
	Deed Book: 1730 Page: 00025		Community Colleges	48,000	46.14	Amount Paid/Returned:
Bank: 6800	Full Market Value:	48,000	Town Tax	48,000	300.73	Notes: Processed as Delinquent
			Chargebacks	48,000	14.16	Collected At: System
			Stockton fp2	48,000	65.37	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$807.42
066889-249.00-1-56	6212 Route 380 S			ACCT	BILL	1707
Eggleston Daniel M	Mfg housing	39,500				
Eggleston Tammy	Cassadaga Valley	70,000				
6212 Rt 380 S	Also 11-1-24					
Sinclairville, NY 14782	11-1-12.1					
	Acres: 36.30		Medicaid	70,000	300.10	Delinquent: No
	East: 941932 North: 827058		County Tax	70,000	255.55	Date Paid/Returned: 02/25/2011
	Deed Book: 2603 Page: 276		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,189.28
	Full Market Value:	70,000	Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: In-Person
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,189.28
						Reference: 502
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50
066889-249.00-1-57	6182 Route 380 S			ACCT	BILL	1708
Ryan Lynn C	1 Family Res	8,200				
Crowell Mark A	Cassadaga Valley	62,000				
Howard & Shirley Crowell	life use to Howard &					
6182 Route 380	Shirley Crowell					
Sinclairville, NY 14782	11-1-12.2					
	Acres: 1.10		Medicaid	62,000	265.80	Delinquent: No
	East: 940745 North: 826868		County Tax	62,000	226.35	Date Paid/Returned: 01/17/2011
	Deed Book: 2590 Page: 955		Community Colleges	62,000	59.60	Amount Paid/Returned: \$1,042.93
	Full Market Value:	62,000	Town Tax	62,000	388.45	Notes: Processed as Paid
			Chargebacks	62,000	18.29	Collected At: undefined
			Stockton fp2	62,000	84.44	Method:
						Cash: \$0.00
						Check: \$1,042.93
						Reference: 5391- Shirley Crowell
						Due Date #1: 02/10/2011
						Amount Due: \$1,042.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-58	6252 Route 380 S				BILL	1709
Kaczar Joseph R	Rural res	78,700	War Vet CT COUNTY/TOWN	\$6,000.00		
Kaczar Patricia A	Cassadaga Valley	150,000				
6252 Route 380 S	11-1-10.1					
PO Box 537						
Sinclairville, NY 14782						
	Acres: 108.90		Medicaid	144,000	617.34	Delinquent: No
	East: 941276 North: 827964		County Tax	144,000	525.71	Date Paid/Returned: 01/28/2011
	Deed Book: 2654 Page: 563		Community Colleges	144,000	138.43	Amount Paid/Returned: \$4,538.71
	Full Market Value:	150,000	Town Tax	144,000	902.20	Notes: Processed as Paid
			Chargebacks	144,000	42.48	Collected At: In-Person
			School Relevy		2,108.25	Method:
			Stockton fp2	150,000	204.30	Cash: \$0.00
						Check: \$4,538.71
						Reference: 1698
						Due Date #1: 02/10/2011
						Amount Due: \$4,538.71
066889-249.00-1-6	4043 Waterman Rd				BILL	1656
Carlson Lois	Rural res	42,200	AGED C/T/S COUNTY	\$32,500.00		
4043 Waterman Rd	Cassadaga Valley	65,000	AGED C/T/S TOWN	\$32,500.00		
Stockton, NY 14784-9604	12-1-40.1					
	Acres: 41.30		Medicaid	32,500	139.33	Delinquent: No
	East: 946821 North: 830479		County Tax	32,500	118.65	Date Paid/Returned: 01/17/2011
	Deed Book: Page:		Community Colleges	32,500	31.24	Amount Paid/Returned: \$590.96
	Full Market Value:	65,000	Town Tax	32,500	203.62	Notes: Processed as Paid
			Chargebacks	32,500	9.59	Collected At: Mail
			Stockton fp2	65,000	88.53	Method:
						Cash: \$0.00
						Check: \$590.96
						Reference: 1061
						Due Date #1: 02/10/2011
						Amount Due: \$590.96
066889-249.00-1-60	James Rd				BILL	1710
Gerbacia William	Abandoned ag	38,000				
37 Alden Ln	Cassadaga Valley	38,000				
Tinton Falls, NJ 07724	11-1-8.1					
	Acres: 76.00		Medicaid	38,000	162.91	Delinquent: Yes
	East: 942414 North: 829146		County Tax	38,000	138.73	Date Paid/Returned:
	Deed Book: 2040 Page: 00155		Community Colleges	38,000	36.53	Amount Paid/Returned:
	Full Market Value:	38,000	Town Tax	38,000	238.08	Notes: Processed as Delinquent
			Chargebacks	38,000	11.21	Collected At: System
			School Relevy		676.75	Method: System
			Stockton fp2	38,000	51.76	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,315.97

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-61	James Rd			ACCT	BILL	1711
Gerbacia William	Rural vac<10	3,100				
37 Alden Ln	Cassadaga Valley	3,100				
Tinton, NJ 07724	11-1-8.2.2					
	Acres: 2.40		Medicaid	3,100	13.29	Delinquent: Yes
	East: 940533 North: 829521		County Tax	3,100	11.32	Date Paid/Returned:
	Deed Book: 2040 Page: 00155		Community Colleges	3,100	2.98	Amount Paid/Returned:
	Full Market Value:	3,100	Town Tax	3,100	19.42	Notes: Processed as Delinquent
			Chargebacks	3,100	0.91	Collected At: System
			School Relevy		55.21	Method: System
			Stockton fp2	3,100	4.22	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$107.35
066889-249.00-1-7	4047 Waterman Rd			ACCT	BILL	1657
Repschlager Ronald	Rural res	39,000				
4525 Lewis Dr	Cassadaga Valley	70,000				
Hamburg, NY 14075	12-1-39					
	Acres: 37.50		Medicaid	70,000	300.10	Delinquent: No
	East: 947337 North: 830476		County Tax	70,000	255.55	Date Paid/Returned: 01/17/2011
	Deed Book: 2253 Page: 184		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,177.50
	Full Market Value:	70,000	Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,177.50
						Reference: 777
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50
066889-249.00-1-9	Putnam rear Rd			ACCT	BILL	1658
Bruyer Robert A	Rural vac<10	2,100				
629 Grandview Ave	Cassadaga Valley	2,100				
Olean, NY 14760	12-1-8.3					
	Acres: 8.30		Medicaid	2,100	9.00	Delinquent: No
	East: 948587 North: 830898		County Tax	2,100	7.67	Date Paid/Returned: 02/02/2011
	Deed Book: 2252 Page: 312		Community Colleges	2,100	2.02	Amount Paid/Returned: \$35.33
	Full Market Value:	2,100	Town Tax	2,100	13.16	Notes: Processed as Paid
			Chargebacks	2,100	0.62	Collected At: Mail
			Stockton fp2	2,100	2.86	Method:
						Cash: \$0.00
						Check: \$35.33
						Reference: 1085
						Due Date #1: 02/10/2011
						Amount Due: \$35.33

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-250.00-1-1	Rt 60			ACCT	BILL	1712
Bardol Kevin	Rural vac>10	11,000				
Emiliani Michael	Cassadaga Valley	11,000				
45 Kingston La	12-1-23.4					
Cheektowaga, NY 14225						
	Acres: 25.30		Medicaid	11,000	47.16	Delinquent: No
	East: 952565 North: 830208		County Tax	11,000	40.16	Date Paid/Returned: 02/03/2011
	Deed Book: 2457 Page: 497		Community Colleges	11,000	10.57	Amount Paid/Returned: \$185.04
	Full Market Value:	11,000	Town Tax	11,000	68.92	Notes: Processed as Paid
			Chargebacks	11,000	3.25	Collected At: Mail
			Stockton fp2	11,000	14.98	Method:
						Cash: \$0.00
						Check: \$185.04
						Reference: 112
						Due Date #1: 02/10/2011
						Amount Due: \$185.04
066889-250.00-1-10	Rt 60			ACCT	BILL	1719
Marsh Joel A	Vac w/imprv	5,200				
Marsh Joann M	Cassadaga Valley	6,000				
6183 Rt 60	12-1-25.8					
Sinclairville, NY 14782						
	Acres: 3.10		Medicaid	6,000	25.72	Delinquent: Yes
	East: 955294 North: 828152		County Tax	6,000	21.90	Date Paid/Returned:
	Deed Book: 2140 Page: 00557		Community Colleges	6,000	5.77	Amount Paid/Returned:
	Full Market Value:	6,000	Town Tax	6,000	37.59	Notes: Processed as Delinquent
			Chargebacks	6,000	1.77	Collected At: System
			School Relevy		106.86	Method: System
			Stockton fp2	6,000	8.17	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$207.78
066889-250.00-1-11	Rt 60			ACCT	BILL	1720
Olmstead Brenda Lee	Res vac land	5,000				
6175 Rt 60	Cassadaga Valley	5,000				
Sinclairville, NY 14782-9664	12-1-25.7					
	Acres: 3.80		Medicaid	5,000	21.44	Delinquent: Yes
	East: 955314 North: 827697		County Tax	5,000	18.25	Date Paid/Returned:
	Deed Book: 2311 Page: 420		Community Colleges	5,000	4.81	Amount Paid/Returned:
	Full Market Value:	5,000	Town Tax	5,000	31.33	Notes: Processed as Delinquent
			Chargebacks	5,000	1.48	Collected At: System
			School Relevy		89.05	Method: System
			Stockton fp2	5,000	6.81	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$173.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-250.00-1-12	Rt 60			ACCT	BILL	1721
Bruyer John Jr 6139 Rt 60 N Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 12-1-25.5	3,900 3,900				
	Acres: 5.50		Medicaid	3,900	16.72	Delinquent: No
	East: 955346 North: 826948		County Tax	3,900	14.24	Date Paid/Returned: 03/10/2011
	Deed Book: 1963 Page: 00233		Community Colleges	3,900	3.75	Amount Paid/Returned: \$137.75
	Full Market Value:	3,900	Town Tax	3,900	24.43	Notes: Processed as Paid
			Chargebacks	3,900	1.15	Collected At: Mail
			School Relevy		69.45	Method:
			Stockton fp2	3,900	5.31	Cash: \$0.00
						Check: \$137.75
						Reference: 1102- David Fisher
						Due Date #1: 02/10/2011
						Amount Due: \$135.05
066889-250.00-1-13	Rt 60			ACCT	BILL	1722
Becker Olive M 5896 Colt Rd Brocton, NY 14716	Rural vac>10 Cassadaga Valley 12-1-25.1	4,800 4,800				
	Acres: 10.61		Medicaid	4,800	20.58	Delinquent: No
	East: 954835 North: 826927		County Tax	4,800	17.52	Date Paid/Returned: 04/07/2011
	Deed Book: 2684 Page: 821		Community Colleges	4,800	4.61	Amount Paid/Returned: \$171.55
	Full Market Value:	4,800	Town Tax	4,800	30.07	Notes: Processed as Paid
			Chargebacks	4,800	1.42	Collected At: Mail
			School Relevy		85.49	Method:
			Stockton fp2	4,800	6.54	Cash: \$0.00
						Check: \$171.55
						Reference: 4642
						Due Date #1: 02/10/2011
						Amount Due: \$166.23
066889-250.00-1-14	6048 Rt 60 rear			ACCT	BILL	1723
Krzyzanowski Arthur A Jr 6105 Rt 60 Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 12-1-26	48,900 48,900				
	Acres: 153.00		Medicaid	48,900	209.64	Delinquent: No
	East: 953571 North: 825486		County Tax	48,900	178.52	Date Paid/Returned: 03/03/2011
	Deed Book: 2654 Page: 937		Community Colleges	48,900	47.01	Amount Paid/Returned: \$1,727.31
	Full Market Value:	48,900	Town Tax	48,900	306.37	Notes: Processed as Paid
			Chargebacks	48,900	14.43	Collected At: Mail
			School Relevy		870.87	Method:
			Stockton fp2	48,900	66.60	Cash: \$0.00
						Check: \$1,727.31
						Reference: 1016
						Due Date #1: 02/10/2011
						Amount Due: \$1,693.44

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-250.00-1-15	Rt 60 rear			ACCT	BILL	1724
Scott Kurt W	Rural vac<10	100				
6029 Rt 60	Cassadaga Valley	100				
Sinclairville, NY 14782	12-1-27					
	Acres: 0.55		Medicaid	100	0.43	Delinquent: No
	East: 955440 North: 824757		County Tax	100	0.37	Date Paid/Returned: 02/08/2011
	Deed Book: 2619 Page: 742		Community Colleges	100	0.10	Amount Paid/Returned: \$1.70
	Full Market Value:	100	Town Tax	100	0.63	Notes: Processed as Paid
			Chargebacks	100	0.03	Collected At: Mail
			Stockton fp2	100	0.14	Method:
						Cash: \$0.00
						Check: \$1.70
						Reference: 5135
						Due Date #1: 02/10/2011
						Amount Due: \$1.70
066889-250.00-1-18	S Stoc-Cass rear			ACCT	BILL	1725
Scott William K	Vacant rural	2,000				
6036A Route 60	Cassadaga Valley	2,000				
Sinclairville, NY 14782	15-1-14					
	Acres: 10.00		Medicaid	2,000	8.57	Delinquent: No
	East: 954286 North: 823321		County Tax	2,000	7.30	Date Paid/Returned: 02/05/2011
	Deed Book: 2566 Page: 722		Community Colleges	2,000	1.92	Amount Paid/Returned: \$33.63
	Full Market Value:	2,000	Town Tax	2,000	12.53	Notes: Processed as Paid
			Chargebacks	2,000	0.59	Collected At: Mail
			Stockton fp2	2,000	2.72	Method:
						Cash: \$0.00
						Check: \$33.63
						Reference: 4283
						Due Date #1: 02/10/2011
						Amount Due: \$33.63
066889-250.00-1-19	S Stoc-Cass rear			ACCT	BILL	1726
Scott William K	Rural vac>10	22,500				
6036A Route 60	Cassadaga Valley	22,500				
Sinclairville, NY 14782	15-1-13					
	Acres: 69.00		Medicaid	22,500	96.46	Delinquent: No
	East: 952400 North: 823397		County Tax	22,500	82.14	Date Paid/Returned: 02/05/2011
	Deed Book: 2566 Page: 722		Community Colleges	22,500	21.63	Amount Paid/Returned: \$378.48
	Full Market Value:	22,500	Town Tax	22,500	140.97	Notes: Processed as Paid
			Chargebacks	22,500	6.64	Collected At: Mail
			Stockton fp2	22,500	30.64	Method:
						Cash: \$0.00
						Check: \$378.48
						Reference: 4283
						Due Date #1: 02/10/2011
						Amount Due: \$378.48

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-250.00-1-2 Paulson Lawrence A 6325 Rt 60 Sinclairville, NY 14782	6325 Rt 60 Mfg housing Cassadaga Valley 12-1-23.1	33,900 104,000	Disabled V COUNTY/TOWN	ACCT \$20,000.00	BILL 1713	
Bank: 0668	Acres: 30.10 East: 953991 North: 830276 Deed Book: 2642 Page: 650 Full Market Value:	104,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	84,000 84,000 84,000 84,000 84,000 104,000	360.11 306.66 80.75 526.28 24.78 141.65	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$1,440.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,440.23 Reference: 60800624-Chase Home Due Date #1: 02/10/2011 Amount Due: \$1,440.23
066889-250.00-1-20 Krzyzanowski Arthur A Jr 6105 Rt 60 Sinclairville, NY 14782	S Stoc-Cass rear Rd Rural vac>10 Cassadaga Valley 15-1-12	26,400 26,400		ACCT	BILL 1727	
	Acres: 47.00 East: 953482 North: 824238 Deed Book: 2654 Page: 937 Full Market Value:	26,400	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	26,400 26,400 26,400 26,400 26,400 26,400	113.18 96.38 25.38 165.40 7.79 470.17 35.96	Delinquent: No Date Paid/Returned: 03/03/2011 Amount Paid/Returned: \$932.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$932.55 Reference: 1017 Due Date #1: 02/10/2011 Amount Due: \$914.26
066889-250.00-1-3 Surdej David 131 Borden Rd West Seneca, NY 14224	Rt 60 Seasonal res Cassadaga Valley 12-1-24	63,700 80,000		ACCT	BILL 1714	
Bank: 6800	Acres: 83.00 East: 953411 North: 829322 Deed Book: 2520 Page: 624 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	80,000 80,000 80,000 80,000 80,000 80,000	342.97 292.06 76.90 501.22 23.60 108.96	Delinquent: No Date Paid/Returned: 02/11/2011 Amount Paid/Returned: \$1,345.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,345.71 Reference: 119345-Five Star Bank Due Date #1: 02/10/2011 Amount Due: \$1,345.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-250.00-1-4	Rt 60 rear			ACCT	BILL	1715
Prinzbach Michael F Prinzbach Elicia A 10804 Erie St Irving, NY 14081	Rural vac>10 Cassadaga Valley 12-1-25.3	36,300 36,300				
	Acres: 136.70		Medicaid	36,300	155.62	Delinquent: No
	East: 953157 North: 827643		County Tax	36,300	132.52	Date Paid/Returned: 02/08/2011
	Deed Book: 2547 Page: 836		Community Colleges	36,300	34.89	Amount Paid/Returned: \$610.61
	Full Market Value:	36,300	Town Tax	36,300	227.43	Notes: Processed as Paid
			Chargebacks	36,300	10.71	Collected At: Mail
			Stockton fp2	36,300	49.44	Method:
						Cash: \$0.00
						Check: \$610.61
						Reference: 2443
						Due Date #1: 02/10/2011
						Amount Due: \$610.61
066889-250.00-1-5	Rt 60			ACCT	BILL	1716
Korzak David Straeck Michael 6120 Meadow Lks E Amherst, NY 14051	Rural vac>10 Cassadaga Valley 12-1-25.4	12,500 12,500				
	Acres: 25.10		Medicaid	12,500	53.59	Delinquent: No
	East: 954628 North: 828067		County Tax	12,500	45.63	Date Paid/Returned: 01/24/2011
	Deed Book: 2625 Page: 278		Community Colleges	12,500	12.02	Amount Paid/Returned: \$210.27
	Full Market Value:	12,500	Town Tax	12,500	78.32	Notes: Processed as Paid
			Chargebacks	12,500	3.69	Collected At: Mail
			Stockton fp2	12,500	17.02	Method:
						Cash: \$0.00
						Check: \$210.27
						Reference: 4692
						Due Date #1: 02/10/2011
						Amount Due: \$210.27
066889-250.00-1-8	Rt 60			ACCT	BILL	1717
Bigney Joyce A 6233 Rt 60 Sinclairville, NY 14782-9668	Vac w/imprv Cassadaga Valley 12-1-25.6	3,700 6,000				
	Acres: 3.10		Medicaid	6,000	25.72	Delinquent: No
	East: 955273 North: 828648		County Tax	6,000	21.90	Date Paid/Returned: 02/02/2011
	Deed Book: 2107 Page: 00130		Community Colleges	6,000	5.77	Amount Paid/Returned: \$100.92
	Full Market Value:	6,000	Town Tax	6,000	37.59	Notes: Processed as Paid
			Chargebacks	6,000	1.77	Collected At: Mail
			Stockton fp2	6,000	8.17	Method:
						Cash: \$0.00
						Check: \$100.92
						Reference: 1073
						Due Date #1: 02/10/2011
						Amount Due: \$100.92

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-250.00-1-9	Rt 60 rear			ACCT	BILL	1718
Kidd Michael D	Res vac land	3,800				
PO Box 886	Cassadaga Valley	3,800				
Sinclairville, NY 14782	12-1-25.2					
	Acres: 2.20		Medicaid	3,800	16.29	Delinquent: Yes
	East: 955284 North: 828401		County Tax	3,800	13.87	Date Paid/Returned:
	Deed Book: 2316 Page: 648		Community Colleges	3,800	3.65	Amount Paid/Returned:
	Full Market Value:	3,800	Town Tax	3,800	23.81	Notes: Processed as Delinquent
			Chargebacks	3,800	1.12	Collected At: System
			School Relevy		67.68	Method: System
			Stockton fp2	3,800	5.18	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$131.60
066889-265.00-3-1	5157 Cent-Hartfield Rd			ACCT	BILL	1728
Beck Paul J	1 Family Res	10,300				
Beck Bonnie K	Chautauqua Lake	75,000				
5157 Cent-Hartfield Rd	13-1-4.2					
Dewittville, NY 14728						
	Acres: 2.20		Medicaid	75,000	321.53	Delinquent: No
	East: 928483 North: 824510		County Tax	75,000	273.81	Date Paid/Returned: 02/05/2011
	Deed Book: Page:		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,261.62
	Full Market Value:	75,000	Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,261.62
						Reference: 1833
						Due Date #1: 02/10/2011
						Amount Due: \$1,261.62
066889-265.00-3-10	4767 Cent-Hartfield Rd			ACCT	BILL	1744
Waite Lawrence	1 Family Res	16,400				
Waite J	Cassadaga Valley	50,000				
4767 Cent-Hartfield Rd	14-1-3.2					
Dewittville, NY 14728						
	Acres: 7.40		Medicaid	50,000	214.35	Delinquent: No
	East: 935120 North: 824471		County Tax	50,000	182.54	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	50,000	48.06	Amount Paid/Returned: \$849.47
	Full Market Value:	50,000	Town Tax	50,000	313.26	Notes: Processed as Paid
			Chargebacks	50,000	14.75	Collected At: Mail
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$849.47
						Reference: 2202
						Due Date #1: 02/10/2011
						Amount Due: \$841.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-11	Cent-Hartfield Rd			ACCT	BILL	1745
Waite Lawrence M	Vac w/imprv	69,800				
Waite Janet M	Cassadaga Valley	71,000				
4767 Hartfield Centrailia Rd	14-1-3.1					
Dewittville, NY 14728						
	Acres: 93.60		Medicaid	71,000	304.38	Delinquent: No
	East: 935085 North: 822511		County Tax	71,000	259.20	Date Paid/Returned: 03/04/2011
	Deed Book: 1925 Page: 00189		Community Colleges	71,000	68.25	Amount Paid/Returned: \$1,206.25
	Full Market Value:	71,000	Town Tax	71,000	444.83	Notes: Processed as Paid
			Chargebacks	71,000	20.95	Collected At: Mail
			Stockton fp2	71,000	96.70	Method:
						Cash: \$0.00
						Check: \$1,206.25
						Reference: 2202
						Due Date #1: 02/10/2011
						Amount Due: \$1,194.31
066889-265.00-3-12	4675 Cent-Hartfield Rd			ACCT	BILL	1746
Guimond Heidi	Rural res	18,500				
4675 Cent-Hartfield Rd	Cassadaga Valley	38,000				
Dewittville, NY 14728	14-1-4.2.3					
	Acres: 10.00		Medicaid	38,000	162.91	Delinquent: No
	East: 935962 North: 824264		County Tax	38,000	138.73	Date Paid/Returned: 02/18/2011
	Deed Book: 2254 Page: 378		Community Colleges	38,000	36.53	Amount Paid/Returned: \$645.61
	Full Market Value:	38,000	Town Tax	38,000	238.08	Notes: Processed as Paid
			Chargebacks	38,000	11.21	Collected At: Mail
			Stockton fp2	38,000	51.76	Method:
						Cash: \$0.00
						Check: \$645.61
						Reference: 1046
						Due Date #1: 02/10/2011
						Amount Due: \$639.22
066889-265.00-3-13	4671 Cent-Hartfield Rd			ACCT	BILL	1747
Swanson Mark E	1 Family Res	10,000				
Swanson Connie J	Cassadaga Valley	30,000				
4671 Cent-Hartfield Rd	14-1-4.2.4					
Dewittville, NY 14728						
	Acres: 2.00		Medicaid	30,000	128.61	Delinquent: No
	East: 936434 North: 824402		County Tax	30,000	109.52	Date Paid/Returned: 02/25/2011
	Deed Book: 2289 Page: 512		Community Colleges	30,000	28.84	Amount Paid/Returned: \$509.69
	Full Market Value:	30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$509.69
						Reference: 3614
						Due Date #1: 02/10/2011
						Amount Due: \$504.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-14	4647 Cent-Hartfield Rd			ACCT	BILL	1748
Hover Ralph	Mfg housing	21,900				
4647 Cent-Hartfield Rd	Cassadaga Valley	55,000				
Dewittville, NY 14728-9801	14-1-4.2.1					
	Acres: 14.30		Medicaid	55,000	235.79	Delinquent: No
	East: 936634 North: 824172		County Tax	55,000	200.79	Date Paid/Returned: 01/24/2011
	Deed Book: 2462 Page: 108		Community Colleges	55,000	52.87	Amount Paid/Returned: \$925.18
	Full Market Value:	55,000	Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
			Stockton fp2	55,000	74.91	Method:
						Cash: \$0.00
						Check: \$925.18
						Reference: 2983
						Due Date #1: 02/10/2011
						Amount Due: \$925.18
066889-265.00-3-15	Cent-Hartfield Rd			ACCT	BILL	1749
Weber Steve	Vac w/imprv	16,700				
Weber Janet	Cassadaga Valley	33,000				
4409 Brittany Rd	14-1-4.2.2					
Toledo, OH 43615						
	Acres: 13.70		Medicaid	33,000	141.47	Delinquent: No
	East: 937041 North: 823997		County Tax	33,000	120.47	Date Paid/Returned: 01/24/2011
	Deed Book: 2526 Page: 391		Community Colleges	33,000	31.72	Amount Paid/Returned: \$555.10
	Full Market Value:	33,000	Town Tax	33,000	206.75	Notes: Processed as Paid
			Chargebacks	33,000	9.74	Collected At: Mail
			Stockton fp2	33,000	44.95	Method:
						Cash: \$0.00
						Check: \$555.10
						Reference: 5595
						Due Date #1: 02/10/2011
						Amount Due: \$555.10
066889-265.00-3-16	Cent-Hartfield Rd			ACCT	BILL	1750
Helfeldt James M	Rural vac>10	30,000				
Helfeldt Ann M	Cassadaga Valley	30,000				
641 Transit Rd	14-1-4.4.1					
Orchard Park, NY 14127						
	Acres: 29.30		Medicaid	30,000	128.61	Delinquent: No
	East: 937330 North: 823724		County Tax	30,000	109.52	Date Paid/Returned: 02/08/2011
	Deed Book: 2638 Page: 570		Community Colleges	30,000	28.84	Amount Paid/Returned: \$504.64
	Full Market Value:	30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$504.64
						Reference: 2224
						Due Date #1: 02/10/2011
						Amount Due: \$504.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-17	Cent-Hartfield Rd			ACCT	BILL	1751
Mertens Alexander D	Rural vac<10	7,700				
299 Riverside Dr E 12	Cassadaga Valley	7,700				
New York, NY 10025	14-1-4.4.2					
	Acres: 5.50		Medicaid	7,700	33.01	Delinquent: No
	East: 937385 North: 824167		County Tax	7,700	28.11	Date Paid/Returned: 02/10/2011
	Deed Book: 2442 Page: 58		Community Colleges	7,700	7.40	Amount Paid/Returned: \$129.52
	Full Market Value:	7,700	Town Tax	7,700	48.24	Notes: Processed as Paid
			Chargebacks	7,700	2.27	Collected At: Mail
			Stockton fp2	7,700	10.49	Method:
						Cash: \$0.00
						Check: \$129.52
						Reference: 458
						Due Date #1: 02/10/2011
						Amount Due: \$129.52
066889-265.00-3-19	Cent-Hartfield Rd			ACCT	BILL	1752
Ode Timothy J	Rural vac<10	5,000				
4039 Bruyer Rd	Cassadaga Valley	5,000				
Stockton, NY 14784	includes 265.00-3-18					
	14-1-5					
	Acres: 2.00		Medicaid	5,000	21.44	Delinquent: No
	East: 937401 North: 824456		County Tax	5,000	18.25	Date Paid/Returned: 02/09/2011
	Deed Book: 2669 Page: 19		Community Colleges	5,000	4.81	Amount Paid/Returned: \$173.17
	Full Market Value:	5,000	Town Tax	5,000	31.33	Notes: Processed as Paid
			Chargebacks	5,000	1.48	Collected At: In-Person
			School Relevy		89.05	Method:
			Stockton fp2	5,000	6.81	Cash: \$173.17
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$173.17
066889-265.00-3-2	Coe Rd			ACCT	BILL	1729
Beck Paul J	Res vac land	11,300				
Beck Bonnie K	Chautauqua Lake	11,300				
5157 Cent-Hartfield Rd	13-1-4.4					
Dewittville, NY 14728						
	Acres: 10.00		Medicaid	11,300	48.44	Delinquent: No
	East: 928321 North: 824347		County Tax	11,300	41.25	Date Paid/Returned: 02/05/2011
	Deed Book: 2339 Page: 157		Community Colleges	11,300	10.86	Amount Paid/Returned: \$190.07
	Full Market Value:	11,300	Town Tax	11,300	70.80	Notes: Processed as Paid
			Chargebacks	11,300	3.33	Collected At: Mail
			Stockton fp2	11,300	15.39	Method:
						Cash: \$0.00
						Check: \$190.07
						Reference: 1834
						Due Date #1: 02/10/2011
						Amount Due: \$190.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-20	4603 Cent-Hartfield Rd			ACCT	BILL	1753
Chapman John C	Seasonal res	47,400				
Chapman Fae	Cassadaga Valley	75,000				
2816 Co Hwy 11	14-1-6					
Hartwick, NY 13348						
	Acres: 46.10		Medicaid	75,000	321.53	Delinquent: No
	East: 938030 North: 823540		County Tax	75,000	273.81	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,261.62
	Full Market Value: 75,000		Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: Mail
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,261.62
						Reference: 3122
						Due Date #1: 02/10/2011
						Amount Due: \$1,261.62
066889-265.00-3-21	Cent-Hartfield Rd			ACCT	BILL	1754
Chapman John	Rural vac>10	41,200				
Chapman Fae	Cassadaga Valley	41,200				
2816 Co Hwy 11	14-1-7					
Hartwick, NY 13348						
	Acres: 51.50		Medicaid	41,200	176.63	Delinquent: No
	East: 939032 North: 823530		County Tax	41,200	150.41	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	41,200	39.61	Amount Paid/Returned: \$693.05
	Full Market Value: 41,200		Town Tax	41,200	258.13	Notes: Processed as Paid
			Chargebacks	41,200	12.16	Collected At: Mail
			Stockton fp2	41,200	56.11	Method:
						Cash: \$0.00
						Check: \$693.05
						Reference: 3122
						Due Date #1: 02/10/2011
						Amount Due: \$693.05
066889-265.00-3-22	Cent-Hartfield Rd			ACCT	BILL	1755
Stuewe Karl	Rural vac<10	1,500				
Stuewe Barbara Living	Cassadaga Valley	1,500				
129 Outwater Dr	14-1-8					
Lockport, NY 14094-2146						
	Acres: 1.00		Medicaid	1,500	6.43	Delinquent: No
	East: 939561 North: 824075		County Tax	1,500	5.48	Date Paid/Returned: 01/20/2011
	Deed Book: 2410 Page: 913		Community Colleges	1,500	1.44	Amount Paid/Returned: \$25.23
	Full Market Value: 1,500		Town Tax	1,500	9.40	Notes: Processed as Paid
			Chargebacks	1,500	0.44	Collected At: Mail
			Stockton fp2	1,500	2.04	Method:
						Cash: \$0.00
						Check: \$25.23
						Reference: 3386
						Due Date #1: 02/10/2011
						Amount Due: \$25.23

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-23	5836 Centralia-Ellery Center R			ACCT	BILL	1756
Tolman Kerry L	Seasonal res	8,200				
5836 Ellery Centrailia Rd	Cassadaga Valley	35,000				
Dewittville, NY 14782	14-1-29.2					
	Acres: 1.10		Medicaid	35,000	150.05	Delinquent: No
	East: 939485 North: 822024		County Tax	35,000	127.78	Date Paid/Returned: 03/25/2011
	Deed Book: 2605 Page: 425		Community Colleges	35,000	33.65	Amount Paid/Returned: \$600.54
	Full Market Value:	35,000	Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: Mail
			Stockton fp2	35,000	47.67	Method:
						Cash: \$0.00
						Check: \$600.54
						Reference: 1426
						Due Date #1: 02/10/2011
						Amount Due: \$588.76
066889-265.00-3-24	5798 Centralia-Ellery Center R			ACCT	BILL	1757
Davis Robert L Jr	Rural vac>10	12,000				
Davis Mary J	Cassadaga Valley	12,000				
3910 S Nesmith Ave	14-1-29.1					
Bemus Point, NY 14712						
	Acres: 14.80		Medicaid	12,000	51.44	Delinquent: No
	East: 939331 North: 821249		County Tax	12,000	43.81	Date Paid/Returned: 01/20/2011
	Deed Book: 2685 Page: 56		Community Colleges	12,000	11.54	Amount Paid/Returned: \$201.85
	Full Market Value:	12,000	Town Tax	12,000	75.18	Notes: Processed as Paid
			Chargebacks	12,000	3.54	Collected At: Mail
			Stockton fp2	12,000	16.34	Method:
						Cash: \$0.00
						Check: \$201.85
						Reference: 1195
						Due Date #1: 02/10/2011
						Amount Due: \$201.85
066889-265.00-3-25	Centralia-Ellery Center R			ACCT	BILL	1758
Reynolds Allen	Res vac land	3,500				
Reynolds Lori	Cassadaga Valley	3,500				
PO Box 94	14-1-30.3					
Glennallen, AK 99588-0094						
	Acres: 2.00		Medicaid	3,500	15.00	Delinquent: No
	East: 938948 North: 821397		County Tax	3,500	12.78	Date Paid/Returned: 03/21/2011
	Deed Book: 2095 Page: 00596		Community Colleges	3,500	3.36	Amount Paid/Returned: \$60.05
	Full Market Value:	3,500	Town Tax	3,500	21.93	Notes: Processed as Paid
			Chargebacks	3,500	1.03	Collected At: In-Person
			Stockton fp2	3,500	4.77	Method:
						Cash: \$60.05
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$58.87

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-26	5819 Centralia-Ellery Center R			ACCT	BILL	1759
Reynolds Allen C	1 Family Res	9,400				
Reynolds Lorie	Cassadaga Valley	40,000				
PO Box 94	14-1-30.2					
Glennallen, AK 99588-0094						
	Acres: 3.20		Medicaid	40,000	171.48	Delinquent: No
	East: 938987 North: 821730		County Tax	40,000	146.03	Date Paid/Returned: 03/21/2011
	Deed Book: 1924 Page: 00357		Community Colleges	40,000	38.45	Amount Paid/Returned: \$686.31
	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: In-Person
			Stockton fp2	40,000	54.48	Method:
						Cash: \$686.31
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$672.85
066889-265.00-3-27	Centralia-Ellery Center R			ACCT	BILL	1760
Penn-York Resources Inc	Rural vac>10	25,200				
1716 Honeoye Rd	Cassadaga Valley	25,200				
Shinglehouse, PA 16748	14-1-30.1					
	Acres: 27.40		Medicaid	25,200	108.03	Delinquent: No
	East: 938656 North: 821561		County Tax	25,200	92.00	Date Paid/Returned: 01/28/2011
	Deed Book: 2629 Page: 561		Community Colleges	25,200	24.22	Amount Paid/Returned: \$423.88
	Full Market Value: 25,200		Town Tax	25,200	157.88	Notes: Processed as Paid
			Chargebacks	25,200	7.43	Collected At: Mail
			Stockton fp2	25,200	34.32	Method:
						Cash: \$0.00
						Check: \$423.88
						Reference: 1240
						Due Date #1: 02/10/2011
						Amount Due: \$423.88
066889-265.00-3-28	Centralia-Ellery Cent Rd			ACCT	BILL	1761
Penn-York Resources Inc	Rural vac>10	32,000				
1716 Honeyoye Rd	Cassadaga Valley	32,000				
Shinglehouse, PA 16748	14-1-31					
	Acres: 40.00		Medicaid	32,000	137.19	Delinquent: No
	East: 938007 North: 821569		County Tax	32,000	116.82	Date Paid/Returned: 01/28/2011
	Deed Book: 2629 Page: 561		Community Colleges	32,000	30.76	Amount Paid/Returned: \$538.28
	Full Market Value: 32,000		Town Tax	32,000	200.49	Notes: Processed as Paid
			Chargebacks	32,000	9.44	Collected At: Mail
			Stockton fp2	32,000	43.58	Method:
						Cash: \$0.00
						Check: \$538.28
						Reference: 1240
						Due Date #1: 02/10/2011
						Amount Due: \$538.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-29	Centralia-Ellery Cent Rd			ACCT	BILL	1762
Penn-York Resources Inc 1716 Honeoye Rd Shinglehouse, PA 16748	Rural vac>10 Cassadaga Valley 14-1-4.3	50,500 50,500				
	Acres: 100.00		Medicaid	50,500	216.50	Delinquent: No
	East: 936590 North: 821779		County Tax	50,500	184.36	Date Paid/Returned: 01/28/2011
	Deed Book: 2629 Page: 561		Community Colleges	50,500	48.54	Amount Paid/Returned: \$849.48
	Full Market Value: 50,500		Town Tax	50,500	316.40	Notes: Processed as Paid
			Chargebacks	50,500	14.90	Collected At: Mail
			Stockton fp2	50,500	68.78	Method:
						Cash: \$0.00
						Check: \$849.48
						Reference: 1240
						Due Date #1: 02/10/2011
						Amount Due: \$849.48
066889-265.00-3-3	Coe Rd			ACCT	BILL	1730
Beck Paul J Beck Bonnie K 5157 Cent-Hartfield Rd Dewittville, NY 14728	Rural vac>10 Chautauqua Lake 13-1-4.1	45,800 45,800	AG DIST CO/TOWN/SCH	\$26,145.00		
	Acres: 77.70		Medicaid	19,655	84.26	Delinquent: No
	East: 928851 North: 823737		County Tax	19,655	71.76	Date Paid/Returned: 02/05/2011
	Deed Book: 2422 Page: 378		Community Colleges	19,655	18.89	Amount Paid/Returned: \$366.23
	Full Market Value: 45,800		Town Tax	19,655	123.14	Notes: Processed as Paid
			Chargebacks	19,655	5.80	Collected At: Mail
			Stockton fp2	45,800	62.38	Method:
						Cash: \$0.00
						Check: \$366.23
						Reference: 1835
						Due Date #1: 02/10/2011
						Amount Due: \$366.23
066889-265.00-3-30	Cent-Hartfield Rd			ACCT	BILL	1763
Waite Jerry Waite Brandon PO Box 105 Maple Springs, NY 14756	Rural vac>10 Cassadaga Valley 14-1-2.1	43,000 43,000				
	Acres: 71.70		Medicaid	43,000	184.34	Delinquent: No
	East: 933594 North: 821572		County Tax	43,000	156.98	Date Paid/Returned: 03/21/2011
	Deed Book: 2446 Page: 116		Community Colleges	43,000	41.34	Amount Paid/Returned: \$737.79
	Full Market Value: 43,000		Town Tax	43,000	269.41	Notes: Processed as Paid
			Chargebacks	43,000	12.69	Collected At: In-Person
			Stockton fp2	43,000	58.56	Method:
						Cash: \$0.00
						Check: \$737.79
						Reference: 5382
						Due Date #1: 02/10/2011
						Amount Due: \$723.32

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 580
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-31.1 Heilman Carl C 5015 Centrailia Hartfield Dewittville, NY 14728	Waterman Rd Vac farmland Chautauqua Lake 13-1-5.2 Acres: 3.10 East: 931202 North: 821002 Deed Book: Page: Full Market Value:	3,100 3,100 3,100	AG DIST CO/TOWN/SCH Stockton fp2	ACCT \$3,919.00	BILL 1764	Delinquent: No Date Paid/Returned: 02/25/2011 Amount Paid/Returned: \$4.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4.26 Reference: 17261-Erickson, Webb Due Date #1: 02/10/2011 Amount Due: \$4.22
066889-265.00-3-31.2 Hoskins John T Sr 26 Ardsley Ln Williamsville, NY 14221	Waterman Rd Rural vac<10 Chautauqua Lake Acres: 1.50 East: 930750 North: 821060 Deed Book: 2592 Page: 567 Full Market Value:	1,500 1,500 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	1,500 1,500 1,500 1,500 1,500 1,500	6.43 5.48 1.44 9.40 0.44 2.04	ACCT BILL 1765 Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$25.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$25.23 Reference: 1283-Susan Hoskins Due Date #1: 02/10/2011 Amount Due: \$25.23
066889-265.00-3-31.3 Hoskins John T Sr 26 Ardsley Ln Williamsville, NY 14221	Waterman rear Rd Rural vac<10 Chautauqua Lake Acres: 1.70 East: 930816 North: 821047 Deed Book: 2619 Page: 237 Full Market Value:	1,700 1,700 1,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	1,700 1,700 1,700 1,700 1,700 1,700	7.29 6.21 1.63 10.65 0.50 2.32	ACCT BILL 1766 Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$28.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$28.60 Reference: 1283-Susan Hoskins Due Date #1: 02/10/2011 Amount Due: \$28.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-31.4	Waterman Rd			ACCT	BILL	1767
Hoskins John T Sr	Vacant rural	3,000				
26 Ardsley Ln	Chautauqua Lake	3,000				
Williamsville, NY 14221						
	Acres: 3.10		Medicaid	3,000	12.86	Delinquent: No
	East: 930816 North: 821047		County Tax	3,000	10.95	Date Paid/Returned: 02/02/2011
	Deed Book: 2645 Page: 925		Community Colleges	3,000	2.88	Amount Paid/Returned: \$50.47
	Full Market Value:	3,000	Town Tax	3,000	18.80	Notes: Processed as Paid
			Chargebacks	3,000	0.89	Collected At: Mail
			Stockton fp2	3,000	4.09	Method:
						Cash: \$0.00
						Check: \$50.47
						Reference: 1283-Susan Hoskins
						Due Date #1: 02/10/2011
						Amount Due: \$50.47
066889-265.00-3-31.5	Waterman Rd			ACCT	BILL	1768
Hoskins John T Sr	Rural vac<10	3,000				
26 Ardsley Ln	Chautauqua Lake	3,000				
Williamsville, NY 14221						
	Acres: 3.10		Medicaid	3,000	12.86	Delinquent: No
	East: 930816 North: 821047		County Tax	3,000	10.95	Date Paid/Returned: 02/02/2011
	Deed Book: 2671 Page: 828		Community Colleges	3,000	2.88	Amount Paid/Returned: \$50.47
	Full Market Value:	3,000	Town Tax	3,000	18.80	Notes: Processed as Paid
			Chargebacks	3,000	0.89	Collected At: Mail
			Stockton fp2	3,000	4.09	Method:
						Cash: \$0.00
						Check: \$50.47
						Reference: 1283-Susan Hoskins
						Due Date #1: 02/10/2011
						Amount Due: \$50.47
066889-265.00-3-31.6	Waterman			ACCT	BILL	1769
Hoskins John T Sr	Vacant rural	3,100				
26 Ardsley Ln	Chautauqua Lake	3,100				
Williamsville, NY 14221						
	Acres: 3.10		Medicaid	3,100	13.29	Delinquent: No
	East: 931304 North: 821015		County Tax	3,100	11.32	Date Paid/Returned: 02/02/2011
	Deed Book: 2693 Page: 405		Community Colleges	3,100	2.98	Amount Paid/Returned: \$52.14
	Full Market Value:	3,100	Town Tax	3,100	19.42	Notes: Processed as Paid
			Chargebacks	3,100	0.91	Collected At: Mail
			Stockton fp2	3,100	4.22	Method:
						Cash: \$0.00
						Check: \$52.14
						Reference: 1283-Susan Hoskins
						Due Date #1: 02/10/2011
						Amount Due: \$52.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-32	5100 Waterman Rd			ACCT	BILL	1770
Hoskins John T	Rural res	96,300	AG DIST CO/TOWN/SCH	\$41,753.00		
26 Ardsley Ln	Chautauqua Lake	200,000				
Williamsville, NY 14221	13-1-6					
	Acres: 136.00		Medicaid	158,247	678.42	Delinquent: No
	East: 929236 North: 821651		County Tax	158,247	577.72	Date Paid/Returned: 02/02/2011
	Deed Book: 2336 Page: 211		Community Colleges	158,247	152.12	Amount Paid/Returned: \$2,718.80
	Full Market Value: 200,000		Town Tax	158,247	991.46	Notes: Processed as Paid
			Chargebacks	158,247	46.69	Collected At: Mail
			Stockton fp2	200,000	272.39	Method:
						Cash: \$0.00
						Check: \$2,718.80
						Reference: 1283-Susan Hoskins
						Due Date #1: 02/10/2011
						Amount Due: \$2,718.80
066889-265.00-3-33	Coe Rd			ACCT	BILL	1771
Hoskins John T	Rural vac<10	7,800				
26 Ardsley Ln	Chautauqua Lake	7,800				
Williamsville, NY 14221	13-1-4.3					
	Acres: 9.70		Medicaid	7,800	33.44	Delinquent: No
	East: 928829 North: 822723		County Tax	7,800	28.48	Date Paid/Returned: 02/02/2011
	Deed Book: 2336 Page: 211		Community Colleges	7,800	7.50	Amount Paid/Returned: \$131.21
	Full Market Value: 7,800		Town Tax	7,800	48.87	Notes: Processed as Paid
			Chargebacks	7,800	2.30	Collected At: Mail
			Stockton fp2	7,800	10.62	Method:
						Cash: \$0.00
						Check: \$131.21
						Reference: 1283-Susan Hoskins
						Due Date #1: 02/10/2011
						Amount Due: \$131.21
066889-265.00-3-4	5073 Cent-Hartfield Rd			ACCT	BILL	1731
Heilman Irene	Mfg housing	10,300				
5073 Cent-Hartfield Rd	Chautauqua Lake	44,000				
Dewittville, NY 14728	13-1-5.3					
	Acres: 2.20		Medicaid	44,000	188.63	Delinquent: No
	East: 930056 North: 824493		County Tax	44,000	160.63	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	44,000	42.30	Amount Paid/Returned: \$740.14
	Full Market Value: 44,000		Town Tax	44,000	275.67	Notes: Processed as Paid
			Chargebacks	44,000	12.98	Collected At: Mail
			Stockton fp2	44,000	59.93	Method:
						Cash: \$0.00
						Check: \$740.14
						Reference: 296
						Due Date #1: 02/10/2011
						Amount Due: \$740.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-5.1 Heilman Carl C 5015 Cent-Hartfield Rd Dewittville, NY 14728	5015 Cent-Hartfield Rd Dairy farm Chautauqua Lake 13-1-5.1 Acres: 34.70 East: 931027 North: 824316 Deed Book: Page: Full Market Value:	36,900 126,500 126,500	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	ACCT \$13,123.00 113,377 113,377 113,377 113,377 113,377 126,500	BILL 1732 486.06 413.91 108.99 710.34 33.45 447.31 172.29	Delinquent: No Date Paid/Returned: 03/03/2011 Amount Paid/Returned: \$2,396.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,396.07 Reference: 17261-Erickson, Webb, Sco Due Date #1: 02/10/2011 Amount Due: \$2,372.35
066889-265.00-3-5.2 Hoskins John T Sr 26 Ardsley Ln Williamsville, NY 14221	Cent-Hartfield rear Vacant rural Chautauqua Lake Acres: 13.80 East: 930121 North: 823278 Deed Book: 2587 Page: 797 Full Market Value:	11,000 11,000 11,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	11,000 11,000 11,000 11,000 11,000 11,000	BILL 1733 47.16 40.16 10.57 68.92 3.25 14.98	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$185.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$185.04 Reference: 1283-Susan Hoskins Due Date #1: 02/10/2011 Amount Due: \$185.04
066889-265.00-3-5.3 Hoskins John T Sr 26 Ardsley Ln Williamsville, NY 14221	Cent-Hartfield rear Vac farmland Chautauqua Lake 13-1-5.5 Acres: 12.20 East: 0 North: 0 Deed Book: 2592 Page: 567 Full Market Value:	9,800 9,800 9,800	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT \$3,679.00 6,121 6,121 6,121 6,121 6,121 9,800	BILL 1734 26.24 22.35 5.88 38.35 1.81 13.35	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$107.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$107.98 Reference: 1283-Susan Hoskins Due Date #1: 02/10/2011 Amount Due: \$107.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-5.4	Waterman rear Rd			ACCT	BILL	1735
Hoskins John T Sr	Vacant rural	9,600				
26 Ardsley Ln	Chautauqua Lake	9,600				
Williamsville, NY 14221						
	Acres: 12.10		Medicaid	9,600	41.16	Delinquent: No
	East: 930735 North: 823202		County Tax	9,600	35.05	Date Paid/Returned: 02/02/2011
	Deed Book: 2619 Page: 237		Community Colleges	9,600	9.23	Amount Paid/Returned: \$161.49
	Full Market Value:	9,600	Town Tax	9,600	60.15	Notes: Processed as Paid
			Chargebacks	9,600	2.83	Collected At: Mail
			Stockton fp2	9,600	13.07	Method:
						Cash: \$0.00
						Check: \$161.49
						Reference: 1283-Susan Hoskins
						Due Date #1: 02/10/2011
						Amount Due: \$161.49
066889-265.00-3-5.5	Waterman Rd rear			ACCT	BILL	1736
Hoskins John T Sr	Vacant rural	8,400				
26 Ardsley Ln	Chautauqua Lake	8,400				
Williamsville, NY 14221						
	Acres: 10.60		Medicaid	8,400	36.01	Delinquent: No
	East: 931207 North: 823198		County Tax	8,400	30.67	Date Paid/Returned: 02/02/2011
	Deed Book: 2645 Page: 925		Community Colleges	8,400	8.07	Amount Paid/Returned: \$141.30
	Full Market Value:	8,400	Town Tax	8,400	52.63	Notes: Processed as Paid
			Chargebacks	8,400	2.48	Collected At: Mail
			Stockton fp2	8,400	11.44	Method:
						Cash: \$0.00
						Check: \$141.30
						Reference: 1283-Susan Hoskins
						Due Date #1: 02/10/2011
						Amount Due: \$141.30
066889-265.00-3-5.6	Waterman rear Rd			ACCT	BILL	1737
Hoskins John T Sr	Vacant rural	8,500				
26 Ardsley Ln	Chautauqua Lake	8,500				
Williamsville, NY 14221						
	Acres: 10.70		Medicaid	8,500	36.44	Delinquent: No
	East: 931207 North: 823198		County Tax	8,500	31.03	Date Paid/Returned: 02/02/2011
	Deed Book: 2671 Page: 828		Community Colleges	8,500	8.17	Amount Paid/Returned: \$142.98
	Full Market Value:	8,500	Town Tax	8,500	53.25	Notes: Processed as Paid
			Chargebacks	8,500	2.51	Collected At: Mail
			Stockton fp2	8,500	11.58	Method:
						Cash: \$0.00
						Check: \$142.98
						Reference: 1283-Susan Hoskins
						Due Date #1: 02/10/2011
						Amount Due: \$142.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1738
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-265.00-3-5.7	Waterman rear			ACCT	BILL	1738
Hoskins John T Sr	Vacant rural	8,500				
26 Ardsley Ln	Chautauqua Lake	8,500				
Williamsville, NY 14221						
	Acres: 10.60		Medicaid	8,500	36.44	Delinquent: No
	East: 931223 North: 823143		County Tax	8,500	31.03	Date Paid/Returned: 02/02/2011
	Deed Book: 2693 Page: 405		Community Colleges	8,500	8.17	Amount Paid/Returned: \$142.98
	Full Market Value:	8,500	Town Tax	8,500	53.25	Notes: Processed as Paid
			Chargebacks	8,500	2.51	Collected At: Mail
			Stockton fp2	8,500	11.58	Method:
						Cash: \$0.00
						Check: \$142.98
						Reference: 1283-Susan Hoskins
						Due Date #1: 02/10/2011
						Amount Due: \$142.98
066889-265.00-3-6	Cent-Hartfield Rd			ACCT	BILL	1739
Northwoods Sportsmens Club LLC	Vac farmland	67,400	AG DIST CO/TOWN/SCH	\$36,712.00		
Attn: Bradley Benson	Chautauqua Lake	67,400				
5080 Lewis Rd	14-1-1					
Bemus Point, NY 14712						
	Acres: 100.00		Medicaid	30,688	131.56	Delinquent: No
	East: 932164 North: 822638		County Tax	30,688	112.03	Date Paid/Returned: 02/11/2011
	Deed Book: 2513 Page: 582		Community Colleges	30,688	29.50	Amount Paid/Returned: \$566.21
	Full Market Value:	67,400	Town Tax	30,688	192.27	Notes: Processed as Paid
			Chargebacks	30,688	9.05	Collected At: Mail
			Stockton fp2	67,400	91.80	Method:
						Cash: \$0.00
						Check: \$566.21
						Reference: 582
						Due Date #1: 02/10/2011
						Amount Due: \$566.21
066889-265.00-3-7.1	Cent-Hartfield Rd			ACCT	BILL	1740
Kaczmarek Chris A	Vac w/imprv	70,900				
924 Lakeview Ave	Cassadaga Valley	85,000				
Jamestown, NY 14701	14-1-2.2.1					
	Acres: 90.10		Medicaid	85,000	364.40	Delinquent: No
	East: 933650 North: 823501		County Tax	85,000	310.31	Date Paid/Returned: 01/28/2011
	Deed Book: 2397 Page: 278		Community Colleges	85,000	81.71	Amount Paid/Returned: \$1,429.82
	Full Market Value:	85,000	Town Tax	85,000	532.55	Notes: Processed as Paid
			Chargebacks	85,000	25.08	Collected At: Mail
			Stockton fp2	85,000	115.77	Method:
						Cash: \$0.00
						Check: \$1,429.82
						Reference: 3826
						Due Date #1: 02/10/2011
						Amount Due: \$1,429.82

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-7.2	Cent-Hartfield Rd			ACCT	BILL	1741
Pitts Jonathan M	Vac w/imprv	3,500				
4781 Centraila- Hartfield Rd	Cassadaga Valley	10,000				
Dewittville, NY 14728	14-1-2.2.4					
	Acres: 2.00		Medicaid	10,000	42.87	Delinquent: No
	East: 934241 North: 824321		County Tax	10,000	36.51	Date Paid/Returned: 02/05/2011
	Deed Book: 2525 Page: 562		Community Colleges	10,000	9.61	Amount Paid/Returned: \$168.21
	Full Market Value: 10,000		Town Tax	10,000	62.65	Notes: Processed as Paid
			Chargebacks	10,000	2.95	Collected At: In-Person
			Stockton fp2	10,000	13.62	Method:
						Cash: \$0.00
						Check: \$168.21
						Reference: 509
						Due Date #1: 02/10/2011
						Amount Due: \$168.21
066889-265.00-3-8	4781 Cent-Hartfield Rd			ACCT	BILL	1742
Pitts Jonathan	1 Family Res	8,800	War Vet CT COUNTY/TOWN	\$6,000.00		
4781 Cent-Hartfield Rd	Cassadaga Valley	75,000				
Dewittville, NY 14728	unfinished value added					
	14-1-2.2.3					
	Acres: 1.40		Medicaid	69,000	295.81	Delinquent: No
	East: 934396 North: 824442		County Tax	69,000	251.90	Date Paid/Returned: 02/05/2011
	Deed Book: 2345 Page: 494		Community Colleges	69,000	66.33	Amount Paid/Returned: \$1,168.85
	Full Market Value: 75,000		Town Tax	69,000	432.30	Notes: Processed as Paid
			Chargebacks	69,000	20.36	Collected At: In-Person
			Stockton fp2	75,000	102.15	Method:
						Cash: \$0.00
						Check: \$1,168.85
						Reference: 510
						Due Date #1: 02/10/2011
						Amount Due: \$1,168.85
066889-265.00-3-9	4775 Cent-Hartfield Rd			ACCT	BILL	1743
Pitts Jonathon	Mfg housing	8,000				
4781 Cent-Hartfield Rd	Cassadaga Valley	36,000				
Dewittville, NY 14728	Jean Moore life use					
	14-1-2.2.2					
	Acres: 1.00		Medicaid	36,000	154.33	Delinquent: No
	East: 934536 North: 824440		County Tax	36,000	131.43	Date Paid/Returned: 02/05/2011
	Deed Book: 2345 Page: 492		Community Colleges	36,000	34.61	Amount Paid/Returned: \$605.57
	Full Market Value: 36,000		Town Tax	36,000	225.55	Notes: Processed as Paid
			Chargebacks	36,000	10.62	Collected At: In-Person
			Stockton fp2	36,000	49.03	Method:
						Cash: \$0.00
						Check: \$605.57
						Reference: 511
						Due Date #1: 02/10/2011
						Amount Due: \$605.57

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		
066889-266.00-1-1	Cent-Hartfield Rd			ACCT	BILL 1772
Stuewe Karl Trust	Rural vac>10	22,500			
Stuewe Barbara	Cassadaga Valley	22,500			
129 Outwater Dr	14-1-25.3				
Lockport, NY 14094-2146					
	Acres: 24.00		Medicaid	22,500	96.46
	East: 939876 North: 823845		County Tax	22,500	82.14
	Deed Book: 2410 Page: 913		Community Colleges	22,500	21.63
	Full Market Value:	22,500	Town Tax	22,500	140.97
			Chargebacks	22,500	6.64
			Stockton fp2	22,500	30.64
					Delinquent: No
					Date Paid/Returned: 01/20/2011
					Amount Paid/Returned: \$378.48
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$378.48
					Reference: 3386
					Due Date #1: 02/10/2011
					Amount Due: \$378.48
066889-266.00-1-10	5934 Route 380 S			ACCT	BILL 1780
Kinney Bruce J	Vac w/imprv	5,200			
5936 Route 380 S	Cassadaga Valley	15,000			
Sinclairville, NY 14782	14-1-16.3				
	Acres: 3.10		Medicaid	15,000	64.31
	East: 942310 North: 823727		County Tax	15,000	54.76
	Deed Book: 2665 Page: 960		Community Colleges	15,000	14.42
	Full Market Value:	15,000	Town Tax	15,000	93.98
			Chargebacks	15,000	4.43
			Stockton fp2	15,000	20.43
					Delinquent: No
					Date Paid/Returned: 02/02/2011
					Amount Paid/Returned: \$252.33
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$252.33
					Reference: 3057
					Due Date #1: 02/10/2011
					Amount Due: \$252.33
066889-266.00-1-11	Route 380			ACCT	BILL 1781
Rossow William	1 Family Res	19,600			
Rfd #2	Cassadaga Valley	35,000			
PO Box 545	14-1-16.1				
Sinclairville, NY 14782					
	Acres: 11.70		Medicaid	35,000	150.05
	East: 942528 North: 823921		County Tax	35,000	127.78
	Deed Book: Page:		Community Colleges	35,000	33.65
	Full Market Value:	35,000	Town Tax	35,000	219.28
			Chargebacks	35,000	10.33
			Stockton fp2	35,000	47.67
					Delinquent: Yes
					Date Paid/Returned:
					Amount Paid/Returned:
					Notes: Processed as Delinquent
					Collected At: System
					Method: System
					Cash:
					Check:
					Reference: System
					Due Date #1: 02/10/2011
					Amount Due: \$588.76

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-12	5859 Route 380 S			ACCT	BILL	1782
Nichols David B	1 Family Res	57,900	AG DIST CO/TOWN/SCH	\$30,566.00		
Nichols Donna	Cassadaga Valley	80,000				
4463 Rt 60	15-1-1					
PO Box 234						
Gerry, NY 14740						
	Acres: 58.30		Medicaid	49,434	211.93	Delinquent: Yes
	East: 944200 North: 823510		County Tax	49,434	180.47	Date Paid/Returned:
	Deed Book: 2667 Page: 468		Community Colleges	49,434	47.52	Amount Paid/Returned:
	Full Market Value: 80,000		Town Tax	49,434	309.72	Notes: Processed as Delinquent
			Chargebacks	49,434	14.58	Collected At: System
			Stockton fp2	80,000	108.96	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$873.18
066889-266.00-1-13	Route 380 S			ACCT	BILL	1783
Nichols David B	Vac farmland	33,500	AG DIST CO/TOWN/SCH	\$14,740.00		
Nichols Donna	Cassadaga Valley	33,500				
4463 Rt 60	14-1-20					
PO Box 234						
Gerry, NY 14740						
	Acres: 41.10		Medicaid	18,760	80.43	Delinquent: Yes
	East: 943768 North: 821679		County Tax	18,760	68.49	Date Paid/Returned:
	Deed Book: 2667 Page: 468		Community Colleges	18,760	18.03	Amount Paid/Returned:
	Full Market Value: 33,500		Town Tax	18,760	117.54	Notes: Processed as Delinquent
			Chargebacks	18,760	5.53	Collected At: System
			Stockton fp2	33,500	45.63	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$335.65
066889-266.00-1-14	5897 Route 380 S			ACCT	BILL	1784
Desnerck Arthur D	Rural res&ag	65,400	Combat Vet COUNTY/TOWN	\$10,000.00		
5897 S Rt 380	Cassadaga Valley	85,000	AG COMMIT CO/TOWN/SCH	\$27,534.00		
Sinclairville, NY 14782	14-1-19.2.1					
	Acres: 77.10		Medicaid	47,466	203.49	Delinquent: No
	East: 943126 North: 821818		County Tax	47,466	173.29	Date Paid/Returned: 01/28/2011
	Deed Book: Page:		Community Colleges	47,466	45.63	Amount Paid/Returned: \$849.57
	Full Market Value: 85,000		Town Tax	47,466	297.39	Notes: Processed as Paid
			Chargebacks	47,466	14.00	Collected At: In-Person
			Stockton fp2	85,000	115.77	Method:
						Cash: \$0.00
						Check: \$849.57
						Reference: 7615
						Due Date #1: 02/10/2011
						Amount Due: \$849.57

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-15	5838 Fenner Rd			ACCT	BILL	1785
Millward Johnson Diana M	Mfg housing	9,600				
5838 Fenner Rd	Cassadaga Valley	35,000				
Sinclairville, NY 14782	14-1-19.2.3					
	Acres: 1.80		Medicaid	35,000	150.05	Delinquent: No
	East: 942787 North: 822335		County Tax	35,000	127.78	Date Paid/Returned: 02/25/2011
	Deed Book: 2525 Page: 172		Community Colleges	35,000	33.65	Amount Paid/Returned: \$594.65
	Full Market Value: 35,000		Town Tax	35,000	219.28	Notes: Processed as Paid
			Chargebacks	35,000	10.33	Collected At: Mail
			Stockton fp2	35,000	47.67	Method:
						Cash: \$0.00
						Check: \$594.65
						Reference: 1011
						Due Date #1: 02/10/2011
						Amount Due: \$588.76
066889-266.00-1-16	Fenner Rd			ACCT	BILL	1786
Desnerck Arthur	Rural vac<10	700				
Desnerck Marilyn	Cassadaga Valley	700				
5897 Rt 380 S	14-1-19.2.2					
Sinclairville, NY 14782						
	Acres: 1.10		Medicaid	700	3.00	Delinquent: No
	East: 942790 North: 822534		County Tax	700	2.56	Date Paid/Returned: 01/28/2011
	Deed Book: 2419 Page: 595		Community Colleges	700	0.67	Amount Paid/Returned: \$11.78
	Full Market Value: 700		Town Tax	700	4.39	Notes: Processed as Paid
			Chargebacks	700	0.21	Collected At: In-Person
			Stockton fp2	700	0.95	Method:
						Cash: \$0.00
						Check: \$11.78
						Reference: 7615
						Due Date #1: 02/10/2011
						Amount Due: \$11.78
066889-266.00-1-17	S Route 380			ACCT	BILL	1787
Desnerck Arthur	Vac farmland	600				
5897 Rt 380 S	Cassadaga Valley	600				
Sinclairville, NY 14782	14-1-19.3					
	Acres: 1.10		Medicaid	600	2.57	Delinquent: No
	East: 942950 North: 822849		County Tax	600	2.19	Date Paid/Returned: 01/28/2011
	Deed Book: 2179 Page: 00418		Community Colleges	600	0.58	Amount Paid/Returned: \$10.10
	Full Market Value: 600		Town Tax	600	3.76	Notes: Processed as Paid
			Chargebacks	600	0.18	Collected At: In-Person
			Stockton fp2	600	0.82	Method:
						Cash: \$0.00
						Check: \$10.10
						Reference: 7615
						Due Date #1: 02/10/2011
						Amount Due: \$10.10

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-18	5880 Fenner Rd			ACCT	BILL	1788
Schroeder Dan	Mfg housing	12,000				
Schroeder Denise	Cassadaga Valley	55,000				
5880 Fenner Rd	14-1-19.1					
Sinclairville, NY 14782						
	Acres: 3.30		Medicaid	55,000	235.79	Delinquent: No
	East: 942799 North: 822913		County Tax	55,000	200.79	Date Paid/Returned: 02/25/2011
	Deed Book: 2514 Page: 497		Community Colleges	55,000	52.87	Amount Paid/Returned: \$925.18
	Full Market Value:	55,000	Town Tax	55,000	344.59	Notes: Processed as Paid
			Chargebacks	55,000	16.23	Collected At: Mail
			Stockton fp2	55,000	74.91	Method:
						Cash: \$0.00
						Check: \$925.18
						Reference: 2330
						Due Date #1: 02/10/2011
						Amount Due: \$925.18
066889-266.00-1-19	5931 Route 380			ACCT	BILL	1789
Donahay John	1 Family Res	10,800				
5931 Rt 380	Cassadaga Valley	70,000				
Sinclairville, NY 14782	14-1-17					
	Acres: 2.50		Medicaid	70,000	300.10	Delinquent: No
	East: 942149 North: 823299		County Tax	70,000	255.55	Date Paid/Returned: 03/15/2011
	Deed Book: 2031 Page: 00109		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,201.05
	Full Market Value:	70,000	Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,201.05
						Reference: 2843
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50
066889-266.00-1-2	4479 Cent-Hartfield Rd			ACCT	BILL	1773
Johnson Floyd A	1 Family Res	14,800				
Johnson Lisa R	Cassadaga Valley	51,000				
4479 Cent-Hartfield Rd	14-1-25.1					
Dewittville, NY 14728						
	Acres: 5.40		Medicaid	51,000	218.64	Delinquent: No
	East: 940353 North: 824035		County Tax	51,000	186.19	Date Paid/Returned: 02/09/2011
	Deed Book: 2601 Page: 756		Community Colleges	51,000	49.03	Amount Paid/Returned: \$857.90
Bank: 6800	Full Market Value:	51,000	Town Tax	51,000	319.53	Notes: Processed as Paid
			Chargebacks	51,000	15.05	Collected At: Mail
			Stockton fp2	51,000	69.46	Method:
						Cash: \$0.00
						Check: \$857.90
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$857.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-20	5853 Fenner Rd			ACCT	BILL	1790
Hendrickson James	1 Family Res	11,000				
Hendrickson Carolyn	Cassadaga Valley	45,000				
5853 Fenner Rd	14-1-18.2					
Sinclairville, NY 14782-9656						
	Acres: 3.01		Medicaid	45,000	192.92	Delinquent: No
	East: 942522 North: 822421		County Tax	45,000	164.28	Date Paid/Returned: 03/10/2011
	Deed Book: Page:		Community Colleges	45,000	43.26	Amount Paid/Returned: \$772.11
	Full Market Value: 45,000		Town Tax	45,000	281.94	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: In-Person
			Stockton fp2	45,000	61.29	Method: Cash: \$772.11
						Check: \$0.00
						Reference: Due Date #1: 02/10/2011
						Amount Due: \$756.97
066889-266.00-1-21	Route 380			ACCT	BILL	1791
Nichols David	Vac farmland	19,600	AG DIST CO/TOWN/SCH	\$9,023.00		
Nichols Donna	Cassadaga Valley	19,600				
4463 Rt 60	14-1-18.1					
PO Box 234						
Gerry, NY 14740						
	Acres: 33.90		Medicaid	10,577	45.34	Delinquent: Yes
	East: 942296 North: 821983		County Tax	10,577	38.61	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	10,577	10.17	Amount Paid/Returned:
	Full Market Value: 19,600		Town Tax	10,577	66.27	Notes: Processed as Delinquent
			Chargebacks	10,577	3.12	Collected At: System
			Stockton fp2	19,600	26.69	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$190.20
066889-266.00-1-22	5939 Route 380			ACCT	BILL	1792
Nichols David	Cattle farm	43,400	AG DIST CO/TOWN/SCH	\$16,185.00		
Nichols Donna	Cassadaga Valley	180,000				
4463 Rt 60	14-1-15.1					
PO Box 234						
Gerry, NY 14740						
	Acres: 56.90		Medicaid	163,815	702.29	Delinquent: Yes
	East: 941657 North: 822145		County Tax	163,815	598.05	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	163,815	157.47	Amount Paid/Returned:
	Full Market Value: 180,000		Town Tax	163,815	1,026.35	Notes: Processed as Delinquent
			Chargebacks	163,815	48.33	Collected At: System
			Stockton fp2	180,000	245.16	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,777.65

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-23	Fenner Rd			ACCT	BILL	1793
Johnson Daniel B	Rural vac>10	10,700				
Johnson Alvan H	Cassadaga Valley	10,700				
14 Dewey Pl	14-1-15.2.4					
Jamestown, NY 14701						
	Acres: 10.70		Medicaid	10,700	45.87	Delinquent: No
	East: 941902 North: 820161		County Tax	10,700	39.06	Date Paid/Returned: 01/24/2011
	Deed Book: 2226 Page: 00422		Community Colleges	10,700	10.29	Amount Paid/Returned: \$179.99
	Full Market Value:	10,700	Town Tax	10,700	67.04	Notes: Processed as Paid
			Chargebacks	10,700	3.16	Collected At: Mail
			Stockton fp2	10,700	14.57	Method:
						Cash: \$0.00
						Check: \$179.99
						Reference: 1454
						Due Date #1: 02/10/2011
						Amount Due: \$179.99
066889-266.00-1-24	Fenner Rd			ACCT	BILL	1794
Johnson Daniel B	Rural vac>10	10,700				
14 Dewey Pl	Cassadaga Valley	10,700				
Jamestown, NY 14701	14-1-15.2.2					
	Acres: 10.70		Medicaid	10,700	45.87	Delinquent: No
	East: 941901 North: 819921		County Tax	10,700	39.06	Date Paid/Returned: 01/24/2011
	Deed Book: 2198 Page: 00631		Community Colleges	10,700	10.29	Amount Paid/Returned: \$179.99
	Full Market Value:	10,700	Town Tax	10,700	67.04	Notes: Processed as Paid
			Chargebacks	10,700	3.16	Collected At: Mail
			Stockton fp2	10,700	14.57	Method:
						Cash: \$0.00
						Check: \$179.99
						Reference: 1455
						Due Date #1: 02/10/2011
						Amount Due: \$179.99
066889-266.00-1-25	5689 Fenner Rd			ACCT	BILL	1795
Morley Joshua J	1 Family Res	19,100				
5689 Fenner Rd	Cassadaga Valley	65,000				
Sinclairville, NY 14782	14-1-15.2.3					
	Acres: 10.70		Medicaid	65,000	278.66	Delinquent: Yes
	East: 941898 North: 819681		County Tax	65,000	237.30	Date Paid/Returned:
	Deed Book: 2663 Page: 785		Community Colleges	65,000	62.48	Amount Paid/Returned:
	Full Market Value:	65,000	Town Tax	65,000	407.24	Notes: Processed as Delinquent
			Chargebacks	65,000	19.18	Collected At: System
			School Relevy		594.47	Method: System
			Stockton fp2	65,000	88.53	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,687.86

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-26	5613 Fenner Rd			ACCT	BILL	1796
Andrews Norma J	1 Family Res	18,500				
5613 Fenner Rd	Cassadaga Valley	45,000				
Sinclairville, NY 14782	14-1-22.1					
	Acres: 10.00		Medicaid	45,000	192.92	Delinquent: No
	East: 942403 North: 819320		County Tax	45,000	164.28	Date Paid/Returned: 03/22/2011
	Deed Book: 2227 Page: 00446		Community Colleges	45,000	43.26	Amount Paid/Returned: \$774.11
	Full Market Value: 45,000		Town Tax	45,000	281.94	Notes: Processed as Paid
			Chargebacks	45,000	13.28	Collected At: In-Person
			Stockton fp2	45,000	61.29	Method:
						Cash: \$0.00
						Check: \$774.11
						Reference: 890
						Due Date #1: 02/10/2011
						Amount Due: \$756.97
066889-266.00-1-27	Fenner Rd			ACCT	BILL	1797
Dutcher Connie J	Vac w/imprv	56,700				
PO Box 1098	Cassadaga Valley	60,000				
Lily Dale, NY 14752	14-1-32.1					
	Acres: 45.00		Medicaid	60,000	257.22	Delinquent: No
	East: 943424 North: 819577		County Tax	60,000	219.04	Date Paid/Returned: 01/17/2011
	Deed Book: 2680 Page: 313		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value: 60,000		Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 557
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-266.00-1-28	Fenner Rd			ACCT	BILL	1798
Hagberg Larry F	Vac w/imprv	9,700				
Hagberg Joanne	Cassadaga Valley	12,000				
120 Indiana Ave	14-1-32.2					
Jamestown, NY 14701						
	Acres: 5.00		Medicaid	12,000	51.44	Delinquent: No
	East: 943043 North: 819009		County Tax	12,000	43.81	Date Paid/Returned: 01/17/2011
	Deed Book: 2333 Page: 688		Community Colleges	12,000	11.54	Amount Paid/Returned: \$201.85
	Full Market Value: 12,000		Town Tax	12,000	75.18	Notes: Processed as Paid
			Chargebacks	12,000	3.54	Collected At: Mail
			Stockton fp2	12,000	16.34	Method:
						Cash: \$0.00
						Check: \$201.85
						Reference: 4452
						Due Date #1: 02/10/2011
						Amount Due: \$201.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-29	Fenner Rd			ACCT	BILL	1799
Penhollow Ralph B	Vac w/imprv	42,300				
Penhollow Virginia	Cassadaga Valley	98,000				
5765 Rt 380 S	14-1-21.1					
Sinclairville, NY 14782						
	Acres: 45.80		Medicaid	98,000	420.13	Delinquent: No
	East: 943634 North: 817585		County Tax	98,000	357.77	Date Paid/Returned: 02/05/2011
	Deed Book: 2241 Page: 3		Community Colleges	98,000	94.21	Amount Paid/Returned: \$1,648.49
	Full Market Value: 98,000		Town Tax	98,000	614.00	Notes: Processed as Paid
			Chargebacks	98,000	28.91	Collected At: In-Person
			Stockton fp2	98,000	133.47	Method:
						Cash: \$0.00
						Check: \$1,648.49
						Reference: 2555
						Due Date #1: 02/10/2011
						Amount Due: \$1,648.49
066889-266.00-1-30	5513 Fenner Rd			ACCT	BILL	1800
Penhollow Stephen	1 Family Res	21,600				
Penhollow Lisa	Cassadaga Valley	135,000				
5513 Fenner Rd	14-1-21.2					
Sinclairville, NY 14782						
	Acres: 13.90		Medicaid	135,000	578.76	Delinquent: No
	East: 943021 North: 816845		County Tax	135,000	492.85	Date Paid/Returned: 02/10/2011
	Deed Book: 2328 Page: 40		Community Colleges	135,000	129.77	Amount Paid/Returned: \$2,270.89
	Full Market Value: 135,000		Town Tax	135,000	845.81	Notes: Processed as Paid
			Chargebacks	135,000	39.83	Collected At: Mail
			Stockton fp2	135,000	183.87	Method:
						Cash: \$0.00
						Check: \$2,270.89
						Reference: 7071
						Due Date #1: 02/10/2011
						Amount Due: \$2,270.89
066889-266.00-1-31	5575 Fenner Rd			ACCT	BILL	1801
Penhollow Johnathan R	1 Family Res	23,500				
Penhollow Angie R	Cassadaga Valley	160,000				
5575 Fenner Rd	14-1-21.3					
Sinclarville, NY 14782						
	Acres: 16.20		Medicaid	160,000	685.93	Delinquent: No
	East: 942795 North: 817951		County Tax	160,000	584.12	Date Paid/Returned: 02/09/2011
	Deed Book: 2377 Page: 169		Community Colleges	160,000	153.81	Amount Paid/Returned: \$2,691.42
Bank: 0668	Full Market Value: 160,000		Town Tax	160,000	1,002.44	Notes: Processed as Paid
			Chargebacks	160,000	47.20	Collected At: Mail
			Stockton fp2	160,000	217.92	Method:
						Cash: \$0.00
						Check: \$2,691.42
						Reference: 638013-HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$2,691.42

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-32	Fenner Rd			ACCT	BILL	1802
Jones Lawrence W	Rural vac>10	71,400				
Jones Kenneth S	Cassadaga Valley	71,400				
5982 Mill Rd	14-1-22.2					
Mayville, NY 14757						
	Acres: 100.70		Medicaid	71,400	306.10	Delinquent: No
	East: 941758 North: 818093		County Tax	71,400	260.66	Date Paid/Returned: 01/25/2011
	Deed Book: 2557 Page: 908		Community Colleges	71,400	68.64	Amount Paid/Returned: \$1,201.05
	Full Market Value:	71,400	Town Tax	71,400	447.34	Notes: Processed as Paid
			Chargebacks	71,400	21.07	Collected At: Mail
			Stockton fp2	71,400	97.24	Method:
						Cash: \$0.00
						Check: \$1,201.05
						Reference: 19680 Miles Jones
						Due Date #1: 02/10/2011
						Amount Due: \$1,201.05
066889-266.00-1-33	Centralia-Ellery Cent Rd			ACCT	BILL	1803
Bargar David G	Rural vac>10	67,200				
11 Sunset Ave	Cassadaga Valley	67,200				
Lakewood, NY 14750	14-1-23					
	Acres: 96.00		Medicaid	67,200	288.09	Delinquent: No
	East: 940298 North: 818105		County Tax	67,200	245.33	Date Paid/Returned: 02/08/2011
	Deed Book: 2359 Page: 388		Community Colleges	67,200	64.60	Amount Paid/Returned: \$1,130.40
	Full Market Value:	67,200	Town Tax	67,200	421.03	Notes: Processed as Paid
			Chargebacks	67,200	19.83	Collected At: Mail
			Stockton fp2	67,200	91.52	Method:
						Cash: \$0.00
						Check: \$1,130.40
						Reference: 6007
						Due Date #1: 02/10/2011
						Amount Due: \$1,130.40
066889-266.00-1-34	5705 Fenner Rd			ACCT	BILL	1804
Koncowicz James	Seasonal res	32,500				
33 Greenwood St	Cassadaga Valley	60,000				
Lackawanna, NY 14218	14-1-15.2.1					
	Acres: 27.50		Medicaid	60,000	257.22	Delinquent: No
	East: 940604 North: 820086		County Tax	60,000	219.04	Date Paid/Returned: 02/05/2011
	Deed Book: 2260 Page: 160		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 1122
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-35	Centralia-Ellery Center r			ACCT	BILL	1805
Barrett Robert F	Seasonal res	17,700				
Barrett Barbara J	Cassadaga Valley	28,000				
289 Woodside Ave	14-1-24					
Buffalo, NY 14220						
	Acres: 15.00		Medicaid	28,000	120.04	Delinquent: No
	East: 939898 North: 820090		County Tax	28,000	102.22	Date Paid/Returned: 01/14/2011
	Deed Book: 2295 Page: 238		Community Colleges	28,000	26.92	Amount Paid/Returned: \$471.01
	Full Market Value: 28,000		Town Tax	28,000	175.43	Notes: Processed as Paid
			Chargebacks	28,000	8.26	Collected At: Mail
			Stockton fp2	28,000	38.14	Method:
						Cash: \$0.00
						Check: \$471.01
						Reference: 138
						Due Date #1: 02/10/2011
						Amount Due: \$471.01
066889-266.00-1-36	Centralia-Ellery Center R			ACCT	BILL	1806
Ervin Drs. Wm C	Rural vac>10	40,300				
Ervin Thomas J	Cassadaga Valley	40,300				
PO Box 1266	14-1-11.1					
Boca Grande, FL 33921						
	Acres: 46.20		Medicaid	40,300	172.77	Delinquent: No
	East: 941000 North: 822157		County Tax	40,300	147.12	Date Paid/Returned: 01/27/2011
	Deed Book: 2110 Page: 00490		Community Colleges	40,300	38.74	Amount Paid/Returned: \$677.90
	Full Market Value: 40,300		Town Tax	40,300	252.49	Notes: Processed as Paid
			Chargebacks	40,300	11.89	Collected At: undefined
			Stockton fp2	40,300	54.89	Method:
						Cash: \$0.00
						Check: \$677.90
						Reference: 0020737141
						Due Date #1: 02/10/2011
						Amount Due: \$677.90
066889-266.00-1-37	Centralia-Ellery Center R			ACCT	BILL	1807
Aprile Family Trust The	Vac w/imprv	38,900				
85 Hyledge Dr	Cassadaga Valley	39,600				
Egbertsville, NY 14226	14-1-25.2					
	Acres: 44.50		Medicaid	39,600	169.77	Delinquent: No
	East: 940144 North: 821843		County Tax	39,600	144.57	Date Paid/Returned: 01/27/2011
	Deed Book: 2622 Page: 859		Community Colleges	39,600	38.07	Amount Paid/Returned: \$666.12
	Full Market Value: 39,600		Town Tax	39,600	248.10	Notes: Processed as Paid
			Chargebacks	39,600	11.68	Collected At: undefined
			Stockton fp2	39,600	53.93	Method:
						Cash: \$0.00
						Check: \$666.12
						Reference: 2254
						Due Date #1: 02/10/2011
						Amount Due: \$666.12

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-38	5858 Centralia-Ellery Center R			ACCT	BILL	1808
Towne Nathan A Courtney Carol A 1094 White Oak Lane Farmington, NY 14425	Seasonal res Cassadaga Valley 14-1-26.1	12,300 54,000				
	Acres: 4.40 East: 939820 North: 822158 Deed Book: 2619 Page: 148 Full Market Value:	54,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	54,000 54,000 54,000 54,000 54,000 54,000	231.50 197.14 51.91 338.32 15.93 73.55	Delinquent: No Date Paid/Returned: 02/05/2011 Amount Paid/Returned: \$908.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$908.35 Reference: 1354 Due Date #1: 02/10/2011 Amount Due: \$908.35
066889-266.00-1-39	5872 Centralia-Ellery Center R			ACCT	BILL	1809
Lang Paul 81 Tamarack St Buffalo, NY 14220	Seasonal res Cassadaga Valley 14-1-26.2	4,800 15,000				
	Acres: 1.00 East: 940163 North: 822457 Deed Book: 2696 Page: 806 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	15,000 15,000 15,000 15,000 15,000 15,000	64.31 54.76 14.42 93.98 4.43 20.43	Delinquent: No Date Paid/Returned: 01/17/2011 Amount Paid/Returned: \$252.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$252.33 Reference: 979 Due Date #1: 02/10/2011 Amount Due: \$252.33
066889-266.00-1-4	4446 Cent-Hartfield Rd			ACCT	BILL	1774
Parmenter Linda Parmenter Robert 4446 Cent-Hartfield Rd Dewittville, NY 14728	Rural res Cassadaga Valley 14-1-11.2	19,300 75,000				
	Acres: 11.00 East: 940864 North: 823658 Deed Book: Page: Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	75,000 75,000 75,000 75,000 75,000 75,000	321.53 273.81 72.10 469.90 22.13 102.15	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,261.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,261.62 Reference: 1037 Due Date #1: 02/10/2011 Amount Due: \$1,261.62

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-40	Centralia-Ellery Center R			ACCT	BILL	1810
Lang Paul	Res vac land	1,500				
81 Tamarack St	Cassadaga Valley	1,500				
Buffalo, NY 14220	14-1-27					
	Lot Dimensions 75.00 x 270.00		Medicaid	1,500	6.43	Delinquent: No
	East: 940261 North: 822542		County Tax	1,500	5.48	Date Paid/Returned: 01/17/2011
	Deed Book: 2696 Page: 806		Community Colleges	1,500	1.44	Amount Paid/Returned: \$25.23
	Full Market Value:	1,500	Town Tax	1,500	9.40	Notes: Processed as Paid
			Chargebacks	1,500	0.44	Collected At: Mail
			Stockton fp2	1,500	2.04	Method:
						Cash: \$0.00
						Check: \$25.23
						Reference: 980
						Due Date #1: 02/10/2011
						Amount Due: \$25.23
066889-266.00-1-41	Centralia-Ellery Center R			ACCT	BILL	1811
Larson Sherwood V	Rural vac<10	9,500				
Larson Marie J	Cassadaga Valley	9,500				
64 Avalon Blvd WE	14-1-28.1					
Jamestown, NY 14701						
	Acres: 9.50		Medicaid	9,500	40.73	Delinquent: No
	East: 939864 North: 822654		County Tax	9,500	34.68	Date Paid/Returned: 01/14/2011
	Deed Book: 2308 Page: 731		Community Colleges	9,500	9.13	Amount Paid/Returned: \$159.80
	Full Market Value:	9,500	Town Tax	9,500	59.52	Notes: Processed as Paid
			Chargebacks	9,500	2.80	Collected At: Mail
			Stockton fp2	9,500	12.94	Method:
						Cash: \$0.00
						Check: \$159.80
						Reference: 4320
						Due Date #1: 02/10/2011
						Amount Due: \$159.80
066889-266.00-1-42	5909 Centralia-Ellery Center R			ACCT	BILL	1812
Andersen Richard	1 Family Res	15,300				
Andersen Erin	Cassadaga Valley	110,000				
5909 Cent-Ellery Rd	14-1-28.2					
Dewittville, NY 14728						
	Acres: 6.00		Medicaid	110,000	471.58	Delinquent: No
	East: 940086 North: 823161		County Tax	110,000	401.58	Date Paid/Returned: 02/11/2011
	Deed Book: 2581 Page: 944		Community Colleges	110,000	105.74	Amount Paid/Returned: \$1,850.35
	Full Market Value:	110,000	Town Tax	110,000	689.18	Notes: Processed as Paid
			Chargebacks	110,000	32.45	Collected At: Mail
			Stockton fp2	110,000	149.82	Method:
						Cash: \$0.00
						Check: \$1,850.35
						Reference: 119345-Five Star Bank
						Due Date #1: 02/10/2011
						Amount Due: \$1,850.35

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-5	Route 380			ACCT	BILL	1775
Warsitz Robert M	Rural vac<10	1,000				
LaCross Nicole L	Cassadaga Valley	1,000				
5951 Route 380 S	14-1-12					
Sinclairville, NY 14782						
	Acres: 0.70		Medicaid	1,000	4.29	Delinquent: No
	East: 941280 North: 823715		County Tax	1,000	3.65	Date Paid/Returned: 02/11/2011
	Deed Book: 2528 Page: 439		Community Colleges	1,000	0.96	Amount Paid/Returned: \$16.83
Bank: 6800	Full Market Value:	1,000	Town Tax	1,000	6.27	Notes: Processed as Paid
			Chargebacks	1,000	0.30	Collected At: Mail
			Stockton fp2	1,000	1.36	Method:
						Cash: \$0.00
						Check: \$16.83
						Reference: 100533514-NorthWest
						Due Date #1: 02/10/2011
						Amount Due: \$16.83
066889-266.00-1-6	5951 Route 380 S			ACCT	BILL	1776
Warsitz Robert M	1 Family Res	8,000				
LaCross Nicole L	Cassadaga Valley	70,000				
5951 Route 380 S	14-1-13					
Sinclairville, NY 14782						
	Acres: 1.20		Medicaid	70,000	300.10	Delinquent: No
	East: 941494 North: 823667		County Tax	70,000	255.55	Date Paid/Returned: 02/11/2011
	Deed Book: 2528 Page: 439		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,177.50
Bank: 6800	Full Market Value:	70,000	Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,177.50
						Reference: 100533514-NorthWest
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50
066889-266.00-1-7	5992 Route 380 S			ACCT	BILL	1777
Ames Todd L	1 Family Res	14,500				
Ames Aimee L	Cassadaga Valley	90,000				
5992 Rt 380 S	14-1-14.2					
Sinclairville, NY 14782						
	Acres: 5.00		Medicaid	90,000	385.84	Delinquent: Yes
	East: 941557 North: 824215		County Tax	90,000	328.57	Date Paid/Returned:
	Deed Book: 2337 Page: 857		Community Colleges	90,000	86.52	Amount Paid/Returned:
Bank: 6800	Full Market Value:	90,000	Town Tax	90,000	563.87	Notes: Processed as Delinquent
			Chargebacks	90,000	26.55	Collected At: System
			School Relevy		1,039.70	Method: System
			Stockton fp2	90,000	122.58	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,553.63

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-8	5942 Route 380 S			ACCT	BILL	1778
Loomis Harold	Rural res	16,100				
Loomis Elizabeth	Cassadaga Valley	75,000				
5942 Rt 380 S	14-1-14.1					
Sinclairville, NY 14782						
	Acres: 7.00		Medicaid	75,000	321.53	Delinquent: No
	East: 941827 North: 824076		County Tax	75,000	273.81	Date Paid/Returned: 03/31/2011
	Deed Book: 1865 Page: 00411		Community Colleges	75,000	72.10	Amount Paid/Returned: \$2,076.87
	Full Market Value:	75,000	Town Tax	75,000	469.90	Notes: Processed as Paid
			Chargebacks	75,000	22.13	Collected At: In-Person
			School Relevy		772.57	Method:
			Stockton fp2	75,000	102.15	Cash: \$0.00
						Check: \$2,076.87
						Reference: 690
						Due Date #1: 02/10/2011
						Amount Due: \$2,034.19
066889-266.00-1-9	5936 Route 380			ACCT	BILL	1779
Kinney Bruce J	1 Family Res	11,500				
Kinney Janice E	Cassadaga Valley	80,000				
5936 Rt 380	14-1-16.2					
Sinclairville, NY 14782						
	Acres: 3.00		Medicaid	80,000	342.97	Delinquent: No
	East: 942115 North: 823779		County Tax	80,000	292.06	Date Paid/Returned: 02/02/2011
	Deed Book: 2174 Page: 00122		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,345.71
	Full Market Value:	80,000	Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,345.71
						Reference: 3056
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71
066889-266.00-2-1	Route 380			ACCT	BILL	1813
Nichols David	Vac farmland	6,000	AG DIST CO/TOWN/SCH	\$2,997.00		
Nichols Donna	Cassadaga Valley	6,000				
4463 Rt 60	15-1-29.2.1					
PO Box 234						
Gerry, NY 14740						
	Acres: 8.40		Medicaid	3,003	12.87	Delinquent: No
	East: 944624 North: 823490		County Tax	3,003	10.96	Date Paid/Returned: 01/18/2011
	Deed Book: 1740 Page: 00114		Community Colleges	3,003	2.89	Amount Paid/Returned: \$54.59
	Full Market Value:	6,000	Town Tax	3,003	18.81	Notes: Processed as Paid
			Chargebacks	3,003	0.89	Collected At: In-Person
			Stockton fp2	6,000	8.17	Method:
						Cash: \$0.00
						Check: \$54.59
						Reference: 1187
						Due Date #1: 02/10/2011
						Amount Due: \$54.59

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-11	James Rd			ACCT	BILL	1823
Cass Florence G	Rural vac>10	16,800				
72 Pearl St	Cassadaga Valley	16,800				
Frewsburg, NY 14738	15-1-5.1					
	Acres: 22.70		Medicaid	16,800	72.02	Delinquent: No
	East: 948446 North: 821736		County Tax	16,800	61.33	Date Paid/Returned: 02/11/2011
	Deed Book: 1870 Page: 00268		Community Colleges	16,800	16.15	Amount Paid/Returned: \$282.60
	Full Market Value:	16,800	Town Tax	16,800	105.26	Notes: Processed as Paid
			Chargebacks	16,800	4.96	Collected At: Mail
			Stockton fp2	16,800	22.88	Method:
						Cash: \$0.00
						Check: \$282.60
						Reference: 2011
						Due Date #1: 02/10/2011
						Amount Due: \$282.60
066889-266.00-2-12	5726 James Rd			ACCT	BILL	1824
Rebeor Brent P	Rural vac<10	4,000				
122 Ocelot St	Cassadaga Valley	4,000				
Dunkirk, NY 14048	15-1-5.2					
	Acres: 2.30		Medicaid	4,000	17.15	Delinquent: No
	East: 948695 North: 821396		County Tax	4,000	14.60	Date Paid/Returned: 01/24/2011
	Deed Book: 2537 Page: 524		Community Colleges	4,000	3.85	Amount Paid/Returned: \$67.29
	Full Market Value:	4,000	Town Tax	4,000	25.06	Notes: Processed as Paid
			Chargebacks	4,000	1.18	Collected At: Mail
			Stockton fp2	4,000	5.45	Method:
						Cash: \$0.00
						Check: \$67.29
						Reference: 1344
						Due Date #1: 02/10/2011
						Amount Due: \$67.29
066889-266.00-2-13	S Stoc-Cass Rd			ACCT	BILL	1825
Kobel Ronald N	Mfg housing	18,500				
Kobel Timothy M	Cassadaga Valley	24,000				
705 Railroad Ave	includes 4.2.2 merged 10/					
Farnham, NY 14061	15-1-4.2.1					
	Acres: 25.00		Medicaid	24,000	102.89	Delinquent: No
	East: 949144 North: 822337		County Tax	24,000	87.62	Date Paid/Returned: 01/25/2011
	Deed Book: 2505 Page: 420		Community Colleges	24,000	23.07	Amount Paid/Returned: \$403.72
	Full Market Value:	24,000	Town Tax	24,000	150.37	Notes: Processed as Paid
			Chargebacks	24,000	7.08	Collected At: Mail
			Stockton fp2	24,000	32.69	Method:
						Cash: \$0.00
						Check: \$403.72
						Reference: 428
						Due Date #1: 02/10/2011
						Amount Due: \$403.72

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-14	5757 S Stoc-Cass Rd			ACCT	BILL	1826
Overturf Wallace L	Rural res	23,400				
5757 S Stockton-Cassadaga Rd	Cassadaga Valley	125,000				
Sinclairville, NY 14782	15-1-8					
	Acres: 34.40		Medicaid	125,000	535.88	Delinquent: Yes
	East: 949469 North: 821326		County Tax	125,000	456.34	Date Paid/Returned:
	Deed Book: 2490 Page: 7		Community Colleges	125,000	120.16	Amount Paid/Returned:
	Full Market Value:	125,000	Town Tax	125,000	783.16	Notes: Processed as Delinquent
			Chargebacks	125,000	36.88	Collected At: System
			School Relevy		1,663.04	Method: System
			Stockton fp2	125,000	170.25	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$3,765.71
066889-266.00-2-15	James Rd			ACCT	BILL	1827
Barber Otis W	Rural vac<10	1,800				
Barber Patricia	Cassadaga Valley	1,800				
6399 Rt 380 S	15-1-6.1					
Sinclairville, NY 14782						
	Acres: 0.91		Medicaid	1,800	7.72	Delinquent: No
	East: 948542 North: 820948		County Tax	1,800	6.57	Date Paid/Returned: 02/09/2011
	Deed Book: 2357 Page: 620		Community Colleges	1,800	1.73	Amount Paid/Returned: \$30.28
	Full Market Value:	1,800	Town Tax	1,800	11.28	Notes: Processed as Paid
			Chargebacks	1,800	0.53	Collected At: In-Person
			Stockton fp2	1,800	2.45	Method:
						Cash: \$0.00
						Check: \$30.28
						Reference: 4282
						Due Date #1: 02/10/2011
						Amount Due: \$30.28
066889-266.00-2-16	James Rd			ACCT	BILL	1828
Barber Otis W	Vac w/imprv	2,600				
Barber Patricia A	Cassadaga Valley	2,700				
6399 Rt 380 S	15-1-6.2					
Sinclairville, NY 14782						
	Acres: 1.30		Medicaid	2,700	11.58	Delinquent: No
	East: 948457 North: 821127		County Tax	2,700	9.86	Date Paid/Returned: 02/09/2011
	Deed Book: 2034 Page: 00547		Community Colleges	2,700	2.60	Amount Paid/Returned: \$45.44
	Full Market Value:	2,700	Town Tax	2,700	16.92	Notes: Processed as Paid
			Chargebacks	2,700	0.80	Collected At: In-Person
			Stockton fp2	2,700	3.68	Method:
						Cash: \$0.00
						Check: \$45.44
						Reference: 4282
						Due Date #1: 02/10/2011
						Amount Due: \$45.44

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-17	5699 James Rd			ACCT	BILL	1829
Wittenbrook Wm B	1 Family Res	15,700	War Vet CT COUNTY/TOWN	\$6,000.00		
Wittenbrook Claudia	Cassadaga Valley	55,000				
5699 James Rd	15-1-7					
Sinclairville, NY 14782-9652						
	Acres: 6.50		Medicaid	49,000	210.07	Delinquent: No
	East: 948140 North: 820636		County Tax	49,000	178.89	Date Paid/Returned: 01/13/2011
	Deed Book: Page:		Community Colleges	49,000	47.10	Amount Paid/Returned: \$832.43
	Full Market Value: 55,000		Town Tax	49,000	307.00	Notes: Processed as Paid
			Chargebacks	49,000	14.46	Collected At: In-Person
			Stockton fp2	55,000	74.91	Method:
						Cash: \$0.00
						Check: \$832.43
						Reference: 1538
						Due Date #1: 02/10/2011
						Amount Due: \$832.43
066889-266.00-2-18	Route 380			ACCT	BILL	1830
Stolarski Gregory J	Res vac land	7,500				
5670 Rt 380 S	Cassadaga Valley	7,500				
Sinclairville, NY 14782-9657	17-1-1.1					
	Acres: 7.50		Medicaid	7,500	32.15	Delinquent: No
	East: 948088 North: 820234		County Tax	7,500	27.38	Date Paid/Returned: 02/11/2011
	Deed Book: 2450 Page: 104		Community Colleges	7,500	7.21	Amount Paid/Returned: \$127.41
	Full Market Value: 7,500		Town Tax	7,500	46.99	Notes: Processed as Paid
			Chargebacks	7,500	2.21	Collected At: In-Person
			Stockton fp2	7,500	10.21	Method:
						Cash: \$0.00
						Check: \$127.41
						Reference: 2139
						Due Date #1: 02/10/2011
						Amount Due: \$126.15
066889-266.00-2-19	5688 S Route 380			ACCT	BILL	1831
Krebs Kelly M	1 Family Res	10,000				
5688 Rt 380 S	Cassadaga Valley	20,000				
Sinclairville, NY 14782	17-1-1.2					
	Acres: 2.00		Medicaid	20,000	85.74	Delinquent: No
	East: 947822 North: 820061		County Tax	20,000	73.01	Date Paid/Returned: 02/14/2011
	Deed Book: 2550 Page: 436		Community Colleges	20,000	19.23	Amount Paid/Returned: \$339.79
	Full Market Value: 20,000		Town Tax	20,000	125.31	Notes: Processed as Paid
			Chargebacks	20,000	5.90	Collected At: Mail
			Stockton fp2	20,000	27.24	Method:
						Cash: \$0.00
						Check: \$339.79
						Reference: 1969
						Due Date #1: 02/10/2011
						Amount Due: \$336.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-2	5846 Route 380 S			ACCT	BILL	1814
Lincoln Kevin D	Mfg housing	14,700				
Lincoln Tiffany	Cassadaga Valley	30,000				
5846 Rt 380 S	15-1-29.2.4					
Sinclairville, NY 14762						
	Acres: 5.30		Medicaid	30,000	128.61	Delinquent: No
	East: 944555 North: 822721		County Tax	30,000	109.52	Date Paid/Returned: 03/15/2011
	Deed Book: 2440 Page: 483		Community Colleges	30,000	28.84	Amount Paid/Returned: \$509.69
	Full Market Value:	30,000	Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$509.69
						Reference: 4022
						Due Date #1: 02/10/2011
						Amount Due: \$504.64
066889-266.00-2-20	5673 Route 380			ACCT	BILL	1832
Abram Elizabeth A	Vac w/imprv	11,000				
Abram Brian C	Cassadaga Valley	14,000				
5681 Route 380	fire/ bldg gone					
Sinclairville, NY 14782	15-1-23					
	Acres: 4.00		Medicaid	14,000	60.02	Delinquent: No
	East: 948305 North: 819464		County Tax	14,000	51.11	Date Paid/Returned: 03/29/2011
	Deed Book: 2659 Page: 789		Community Colleges	14,000	13.46	Amount Paid/Returned: \$237.86
	Full Market Value:	14,000	Town Tax	14,000	87.71	Notes: Processed as Paid
			Chargebacks	14,000	4.13	Collected At: Mail
			Stockton fp2	14,000	19.07	Method:
						Cash: \$0.00
						Check: \$237.86
						Reference: 8429
						Due Date #1: 02/10/2011
						Amount Due: \$235.50
066889-266.00-2-21	5681 Route 380			ACCT	BILL	1833
Abram Brian	1 Family Res	14,800				
Abram Elizabeth	Cassadaga Valley	120,000				
Rfd #2 Box 242	15-1-24.1					
5681 Rt 380						
Sinclairville, NY 14782						
	Acres: 5.40		Medicaid	120,000	514.45	Delinquent: No
	East: 948058 North: 819440		County Tax	120,000	438.09	Date Paid/Returned: 02/09/2011
	Deed Book: 2003 Page: 00177		Community Colleges	120,000	115.35	Amount Paid/Returned: \$2,018.56
	Full Market Value:	120,000	Town Tax	120,000	751.83	Notes: Processed as Paid
			Chargebacks	120,000	35.40	Collected At: Mail
			Stockton fp2	120,000	163.44	Method:
						Cash: \$0.00
						Check: \$2,018.56
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$2,018.56

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-22	Route 380			ACCT	BILL	1834
Morris Brenda Attn: Pickard Larry 5241 Cent-Elery Rd Dewittville, NY 14728	Seasonal res Cassadaga Valley 17-4-11.1	59,700 90,000				
	Acres: 71.90 East: 948434 North: 817760 Deed Book: 2204 Page: 00029 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	90,000 90,000 90,000 90,000 90,000 90,000	385.84 328.57 86.52 563.87 26.55 122.58	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,513.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,513.93 Reference: 1718 Due Date #1: 02/10/2011 Amount Due: \$1,513.93
066889-266.00-2-23	Route 380			ACCT	BILL	1835
Schreiber Jerimiah D Schreiber Tiffany J 8655 Brooks Rd Girard, PA 16417	Rural vac>10 Cassadaga Valley 15-1-24.3.1	81,200 81,200				
	Acres: 106.60 East: 947370 North: 818438 Deed Book: 2615 Page: 1 Full Market Value:	81,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	81,200 81,200 81,200 81,200 81,200 81,200	348.11 296.44 78.06 508.74 23.96 110.59	Delinquent: No Date Paid/Returned: 03/10/2011 Amount Paid/Returned: \$1,393.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,393.22 Reference: 003379 Due Date #1: 02/10/2011 Amount Due: \$1,365.90
066889-266.00-2-24	Fenner rear Rd			ACCT	BILL	1836
Penhollow Ralph B Penhollow Virginia 5765 Rt 380 S Sinclairville, NY 14782	Vac w/imprv Cassadaga Valley 15-1-25	45,700 55,000				
	Acres: 50.00 East: 944708 North: 817272 Deed Book: 2241 Page: 3 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	55,000 55,000 55,000 55,000 55,000 55,000	235.79 200.79 52.87 344.59 16.23 74.91	Delinquent: No Date Paid/Returned: 02/05/2011 Amount Paid/Returned: \$925.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$925.18 Reference: 2555 Due Date #1: 02/10/2011 Amount Due: \$925.18

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-25	Route 380			ACCT	BILL	1837
Schreiber Jerimiah D	Rural vac>10	80,200				
Schreiber Tiffany J	Cassadaga Valley	80,200				
8655 Brooks Rd	15-1-27.1					
Girard, PA 16417						
Acres: 139.80			Medicaid	80,200	343.82	Delinquent: Yes
East: 945769 North: 818811			County Tax	80,200	292.79	Date Paid/Returned:
Deed Book: 2615 Page: 1			Community Colleges	80,200	77.10	Amount Paid/Returned:
Full Market Value:		80,200	Town Tax	80,200	502.48	Notes: Processed as Delinquent
			Chargebacks	80,200	23.66	Collected At: System
			Stockton fp2	80,200	109.23	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,349.08
066889-266.00-2-26	Route 380 rear			ACCT	BILL	1838
Penhollow Ralph	Abandoned ag	16,800				
Penhollow Virginia	Cassadaga Valley	16,800				
5765 Rt 380 S	15-1-26					
Sinclairville, NY 14782						
Acres: 21.00			Medicaid	16,800	72.02	Delinquent: No
East: 944567 North: 818784			County Tax	16,800	61.33	Date Paid/Returned: 02/05/2011
Deed Book: 1894 Page: 00404			Community Colleges	16,800	16.15	Amount Paid/Returned: \$282.60
Full Market Value:		16,800	Town Tax	16,800	105.26	Notes: Processed as Paid
			Chargebacks	16,800	4.96	Collected At: In-Person
			Stockton fp2	16,800	22.88	Method:
						Cash: \$0.00
						Check: \$282.60
						Reference: 2555
						Due Date #1: 02/10/2011
						Amount Due: \$282.60
066889-266.00-2-27	Route 380 rear			ACCT	BILL	1839
Jackson Harold A	Rural vac>10	31,300				
Jackson Jo-Ann L	Cassadaga Valley	31,300				
5843 Rt 380 S	15-1-29.4.2					
Sinclairville, NY 14782-9657						
Acres: 44.80			Medicaid	31,300	134.19	Delinquent: No
East: 944196 North: 819922			County Tax	31,300	114.27	Date Paid/Returned: 01/18/2011
Deed Book: 2204 Page: 00212			Community Colleges	31,300	30.09	Amount Paid/Returned: \$526.51
Full Market Value:		31,300	Town Tax	31,300	196.10	Notes: Processed as Paid
			Chargebacks	31,300	9.23	Collected At: In-Person
			Stockton fp2	31,300	42.63	Method:
						Cash: \$0.00
						Check: \$526.51
						Reference: 1478
						Due Date #1: 02/10/2011
						Amount Due: \$526.51

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-28	Route 380			ACCT	BILL	1840
Morley Kenneth L 5689 Fenner Rd Sinclairville, NY 14782	Res vac land Cassadaga Valley 15-1-24.3.201	4,500 4,500				
	Acres: 1.50		Medicaid	4,500	19.29	Delinquent: Yes
	East: 947537 North: 820267		County Tax	4,500	16.43	Date Paid/Returned:
	Deed Book: 2689 Page: 174		Community Colleges	4,500	4.33	Amount Paid/Returned:
	Full Market Value: 4,500		Town Tax	4,500	28.19	Notes: Processed as Delinquent
			Chargebacks	4,500	1.33	Collected At: System
			School Relevy		80.14	Method: System
			Stockton fp2	4,500	6.13	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$155.84
066889-266.00-2-29	5716 Route 380			ACCT	BILL	1841
Widmer Denise M 5716 Route 380 Sinclairville, NY 14782	Mfg housing Cassadaga Valley 15-1-24.3.202	10,500 66,000				
	Acres: 2.30		Medicaid	66,000	282.95	Delinquent: No
	East: 947369 North: 820376		County Tax	66,000	240.95	Date Paid/Returned: 02/09/2011
	Deed Book: 2490 Page: 839		Community Colleges	66,000	63.44	Amount Paid/Returned: \$1,110.21
	Full Market Value: 66,000		Town Tax	66,000	413.51	Notes: Processed as Paid
Bank: 6800			Chargebacks	66,000	19.47	Collected At: Mail
			Stockton fp2	66,000	89.89	Method:
						Cash: \$0.00
						Check: \$1,110.21
						Reference: 130965377-M
						Due Date #1: 02/10/2011
						Amount Due: \$1,110.21
066889-266.00-2-3	S Route 380			ACCT	BILL	1815
Palmer Donald Palmer Kathryn 5823 Rt 380 S Sinclairville, NY 14782	Vac farmland Cassadaga Valley 15-1-29.2.5	2,800 2,800	AG COMMIT CO/TOWN/SCH	\$1,988.00		
	Acres: 2.80		Medicaid	812	3.48	Delinquent: Yes
	East: 944784 North: 822655		County Tax	812	2.96	Date Paid/Returned:
	Deed Book: 2383 Page: 435		Community Colleges	812	0.78	Amount Paid/Returned:
	Full Market Value: 2,800		Town Tax	812	5.09	Notes: Processed as Delinquent
			Chargebacks	812	0.24	Collected At: System
			School Relevy		14.47	Method: System
			Stockton fp2	2,800	3.81	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$30.83

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-30	5715 Route 380			ACCT	BILL	1842
Reynolds Ricky M Reynolds Kathy A 5715 Rt 380 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 15-1-24.2	8,400 46,000				
	Acres: 1.20		Medicaid	46,000	197.21	Delinquent: No
	East: 947095 North: 820295		County Tax	46,000	167.93	Date Paid/Returned: 02/08/2011
	Deed Book: 2128 Page: 00356		Community Colleges	46,000	44.22	Amount Paid/Returned: \$773.78
	Full Market Value: 46,000		Town Tax	46,000	288.20	Notes: Processed as Paid
			Chargebacks	46,000	13.57	Collected At: In-Person
			Stockton fp2	46,000	62.65	Method:
						Cash: \$0.00
						Check: \$773.78
						Reference: 9204
						Due Date #1: 02/10/2011
						Amount Due: \$773.78
066889-266.00-2-31	5729 S Route 380			ACCT	BILL	1843
Nichols Benjamin S Warner Denise 5729 Rt 380 S Sinclairville, NY 14782	1 Family Res Cassadaga Valley 15-1-27.2	16,000 95,000				
	Acres: 6.90		Medicaid	95,000	407.27	Delinquent: No
	East: 946701 North: 820409		County Tax	95,000	346.82	Date Paid/Returned: 02/09/2011
	Deed Book: 2452 Page: 546		Community Colleges	95,000	91.32	Amount Paid/Returned: \$1,598.03
	Full Market Value: 95,000		Town Tax	95,000	595.20	Notes: Processed as Paid
			Chargebacks	95,000	28.03	Collected At: Mail
			Stockton fp2	95,000	129.39	Method:
						Cash: \$0.00
						Check: \$1,598.03
						Reference: 6388366-HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$1,598.03
066889-266.00-2-32	5755 S Route 380			ACCT	BILL	1844
Wills Richard M Jr Wills Brenda S 5755 S Route 380 Sinclairville, NY 14782	Mfg housing Cassadaga Valley 15-1-28.2	15,700 40,000				
	Acres: 6.50		Medicaid	40,000	171.48	Delinquent: Yes
	East: 946395 North: 820801		County Tax	40,000	146.03	Date Paid/Returned:
	Deed Book: 2689 Page: 92		Community Colleges	40,000	38.45	Amount Paid/Returned:
	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Delinquent
			Chargebacks	40,000	11.80	Collected At: System
			Stockton fp2	40,000	54.48	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$672.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-33	5765 Route 380			ACCT	BILL	1845
Penhollow Ralph	Rural res	22,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Penhollow Virginia	Cassadaga Valley	95,000				
5765 Rt 380	15-1-2.3					
Sinclairville, NY 14782						
	Acres: 14.40		Medicaid	89,000	381.55	Delinquent: No
	East: 945831 North: 820995		County Tax	89,000	324.92	Date Paid/Returned: 02/05/2011
	Deed Book: Page:		Community Colleges	89,000	85.55	Amount Paid/Returned: \$1,505.28
	Full Market Value: 95,000		Town Tax	89,000	557.61	Notes: Processed as Paid
			Chargebacks	89,000	26.26	Collected At: In-Person
			Stockton fp2	95,000	129.39	Method:
						Cash: \$0.00
						Check: \$1,505.28
						Reference: 2555
						Due Date #1: 02/10/2011
						Amount Due: \$1,505.28
066889-266.00-2-34	5779 S Route 380			ACCT	BILL	1846
Moore Jonathan	1 Family Res	8,000				
Moore Mary	Cassadaga Valley	80,000				
5779 Rt 380 S	15-1-2.4					
Sinclairville, NY 14782						
	Acres: 1.00		Medicaid	80,000	342.97	Delinquent: No
	East: 945938 North: 821433		County Tax	80,000	292.06	Date Paid/Returned: 03/21/2011
	Deed Book: 2443 Page: 756		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,372.62
	Full Market Value: 80,000		Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,372.62
						Reference: 3951
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71
066889-266.00-2-35	5781 S Route 380			ACCT	BILL	1847
Hall David G	1 Family Res	14,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Hall Barbara A	Cassadaga Valley	100,000				
5791 Rt 380 S	15-1-2.2.1					
Sinclairville, NY 14782						
	Acres: 6.20		Medicaid	94,000	402.99	Delinquent: No
	East: 945575 North: 821413		County Tax	94,000	343.17	Date Paid/Returned: 01/18/2011
	Deed Book: 1983 Page: 00577		Community Colleges	94,000	90.36	Amount Paid/Returned: \$1,589.39
Bank: 6800	Full Market Value: 100,000		Town Tax	94,000	588.94	Notes: Processed as Paid
			Chargebacks	94,000	27.73	Collected At: Mail
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,589.39
						Reference: 60-09329584
						Due Date #1: 02/10/2011
						Amount Due: \$1,589.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-36	Route 380			ACCT	BILL	1848
Beichner Richard R 5801 Rt 380 Sinclairville, NY 14782	Res vac land Cassadaga Valley 15-1-2.2.3	600 600				
	Lot Dimensions 32.00 x 365.00 East: 945403 North: 821587 Deed Book: 2277 Page: 434 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	600 600 600 600 600 600	2.57 2.19 0.58 3.76 0.18 0.82	Delinquent: No Date Paid/Returned: 03/21/2011 Amount Paid/Returned: \$10.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$10.30 Reference: 0518, 2554 Due Date #1: 02/10/2011 Amount Due: \$10.10
066889-266.00-2-37	5801 Route 380			ACCT	BILL	1849
Beichner Richard Beichner Mary Rfd #2 5801 Rt 380 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 15-1-2.2.2	8,000 95,000				
	Acres: 1.00 East: 945372 North: 821684 Deed Book: 2120 Page: 00265 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	95,000 95,000 95,000 95,000 95,000 95,000	407.27 346.82 91.32 595.20 28.03 1,128.74 129.39	Delinquent: No Date Paid/Returned: 03/21/2011 Amount Paid/Returned: \$2,781.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,781.31 Reference: 0518, 2554 Due Date #1: 02/10/2011 Amount Due: \$2,726.77
066889-266.00-2-38	Route 380			ACCT	BILL	1850
Palmer Donald H 5823 Rt 380 S Sinclairville, NY 14782	Vac w/imprv Cassadaga Valley 15-1-29.4.1	4,400 7,000	AG COMMIT CO/TOWN/SCH	\$2,176.00		
	Acres: 3.40 East: 945067 North: 821800 Deed Book: 2228 Page: 00475 Full Market Value:	7,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	4,824 4,824 4,824 4,824 4,824 7,000	20.68 17.61 4.64 30.22 1.42 85.91 9.53	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$170.01

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-39	5823 Route 380			ACCT	BILL	1851
Palmer Donald H	Mfg housing	9,000				
5823 Rt 380	Cassadaga Valley	70,000				
Sinclairville, NY 14718	15-1-29.1					
	Acres: 1.50		Medicaid	70,000	300.10	Delinquent: No
	East: 944888 North: 822028		County Tax	70,000	255.55	Date Paid/Returned: 01/24/2011
	Deed Book: 2195 Page: 00486		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,861.03
Bank: 0668	Full Market Value:	70,000	Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: Mail
			School Relevy		683.53	Method:
			Stockton fp2	70,000	95.34	Cash: \$0.00
						Check: \$1,861.03
						Reference: 10110999- HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$1,861.03
066889-266.00-2-4	Route 380			ACCT	BILL	1816
Palmer Donald	Vac farmland	12,700	AG COMMIT CO/TOWN/SCH	\$6,681.00		
5823 Rt 380 S	Cassadaga Valley	12,700				
Sinclarville, NY 14782	15-1-29.2.2					
	Acres: 17.80		Medicaid	6,019	25.80	Delinquent: Yes
	East: 945078 North: 822928		County Tax	6,019	21.97	Date Paid/Returned:
	Deed Book: 2296 Page: 388		Community Colleges	6,019	5.79	Amount Paid/Returned:
	Full Market Value:	12,700	Town Tax	6,019	37.71	Notes: Processed as Delinquent
			Chargebacks	6,019	1.78	Collected At: System
			School Relevy		107.19	Method: System
			Stockton fp2	12,700	17.30	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$217.54
066889-266.00-2-40	5843 Route 380 S			ACCT	BILL	1852
Jackson Harold	1 Family Res	18,500				
Jackson Jo-Ann	Cassadaga Valley	90,000				
5843 Rt 380 S	15-1-29.3					
Sinclairville, NY 14782						
	Acres: 10.00		Medicaid	90,000	385.84	Delinquent: No
	East: 944584 North: 821755		County Tax	90,000	328.57	Date Paid/Returned: 01/18/2011
	Deed Book: Page:		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,513.93
	Full Market Value:	90,000	Town Tax	90,000	563.87	Notes: Processed as Paid
			Chargebacks	90,000	26.55	Collected At: In-Person
			Stockton fp2	90,000	122.58	Method:
						Cash: \$0.00
						Check: \$1,513.93
						Reference: 1478
						Due Date #1: 02/10/2011
						Amount Due: \$1,513.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-266.00-2-5.1	5794 Route 380			ACCT	BILL	1817
Beichner John J	Rural res	29,500				
Beichner Eileen T	Cassadaga Valley	85,000				
5794 Rt 380	15-1-29.2.3					
Sinclairville, NY 14782						
	Acres: 23.70		Medicaid	85,000	364.40	Delinquent: No
	East: 945565 North: 822752		County Tax	85,000	310.31	Date Paid/Returned: 02/05/2011
	Deed Book: Page:		Community Colleges	85,000	81.71	Amount Paid/Returned: \$1,429.82
	Full Market Value: 85,000		Town Tax	85,000	532.55	Notes: Processed as Paid
			Chargebacks	85,000	25.08	Collected At: In-Person
			Stockton fp2	85,000	115.77	Method:
						Cash: \$0.00
						Check: \$1,429.82
						Reference: 1667
						Due Date #1: 02/10/2011
						Amount Due: \$1,429.82
066889-266.00-2-5.2	5800 Route 380			ACCT	BILL	1818
Beichner Jason J	1 Family Res	10,600				
5800 Route 380	Cassadaga Valley	125,000				
Sinclairville, NY 14782						
	Acres: 2.40		Medicaid	125,000	535.88	Delinquent: No
	East: 945470 North: 822006		County Tax	125,000	456.34	Date Paid/Returned: 02/09/2011
	Deed Book: 2599 Page: 340		Community Colleges	125,000	120.16	Amount Paid/Returned: \$2,102.67
	Full Market Value: 125,000		Town Tax	125,000	783.16	Notes: Processed as Paid
			Chargebacks	125,000	36.88	Collected At: Mail
			Stockton fp2	125,000	170.25	Method:
						Cash: \$0.00
						Check: \$2,102.67
						Reference: 130967-M
						Due Date #1: 02/10/2011
						Amount Due: \$2,102.67
066889-266.00-2-6	S Route 380			ACCT	BILL	1819
Beichner John J	Rural vac<10	1,300				
5794 Rt 380 S	Cassadaga Valley	1,300				
Sinclairville, NY 14782	15-1-2.7					
	Acres: 2.70		Medicaid	1,300	5.57	Delinquent: No
	East: 946200 North: 821892		County Tax	1,300	4.75	Date Paid/Returned: 02/05/2011
	Deed Book: 2457 Page: 552		Community Colleges	1,300	1.25	Amount Paid/Returned: \$21.86
	Full Market Value: 1,300		Town Tax	1,300	8.14	Notes: Processed as Paid
			Chargebacks	1,300	0.38	Collected At: In-Person
			Stockton fp2	1,300	1.77	Method:
						Cash: \$0.00
						Check: \$21.86
						Reference: 1667
						Due Date #1: 02/10/2011
						Amount Due: \$21.86

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-7	S Route 380			ACCT	BILL	1820
Beichner John J	Vac w/imprv	10,400				
5794 Rt 380 S	Cassadaga Valley	30,000				
Sinclairville, NY 14782	15-1-2.5					
	Acres: 8.20		Medicaid	30,000	128.61	Delinquent: No
	East: 946165 North: 821619		County Tax	30,000	109.52	Date Paid/Returned: 02/05/2011
	Deed Book: 2457 Page: 552		Community Colleges	30,000	28.84	Amount Paid/Returned: \$504.64
	Full Market Value: 30,000		Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: In-Person
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$504.64
						Reference: 1667
						Due Date #1: 02/10/2011
						Amount Due: \$504.64
066889-266.00-2-8	Route 380			ACCT	BILL	1821
Beichner Theodore G	Res vac land	3,400				
Beichner Yolanda M	Cassadaga Valley	3,400				
5738 Rt 380	15-1-28.1					
Sinclairville, NY 14782						
	Acres: 2.80		Medicaid	3,400	14.58	Delinquent: No
	East: 946594 North: 821112		County Tax	3,400	12.41	Date Paid/Returned: 03/04/2011
	Deed Book: 1967 Page: 00229		Community Colleges	3,400	3.27	Amount Paid/Returned: \$57.76
	Full Market Value: 3,400		Town Tax	3,400	21.30	Notes: Processed as Paid
			Chargebacks	3,400	1.00	Collected At: Mail
			Stockton fp2	3,400	4.63	Method:
						Cash: \$0.00
						Check: \$57.76
						Reference: 376
						Due Date #1: 02/10/2011
						Amount Due: \$57.19
066889-266.00-2-9	5738 Route 380			ACCT	BILL	1822
Beichner Theodore	Res Multiple	21,700				
Beichner Yolanda M	Cassadaga Valley	135,000				
5738 Route 380	15-1-2.6					
Sinclairville, NY 14782						
	Acres: 8.30		Medicaid	135,000	578.76	Delinquent: No
	East: 946979 North: 820964		County Tax	135,000	492.85	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	135,000	129.77	Amount Paid/Returned: \$2,293.60
	Full Market Value: 135,000		Town Tax	135,000	845.81	Notes: Processed as Paid
			Chargebacks	135,000	39.83	Collected At: Mail
			Stockton fp2	135,000	183.87	Method:
						Cash: \$0.00
						Check: \$2,293.60
						Reference: 377
						Due Date #1: 02/10/2011
						Amount Due: \$2,270.89

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-1	5670 Route 380			ACCT	BILL	1853
Stolarski Gregory J	1 Family Res	11,500				
5670 Rt 380	Cassadaga Valley	70,000				
Sinclairville, NY 14782	17-1-2					
	Acres: 3.00		Medicaid	70,000	300.10	Delinquent: No
	East: 948327 North: 820156		County Tax	70,000	255.55	Date Paid/Returned: 02/11/2011
	Deed Book: 1695 Page: 00010		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,189.28
	Full Market Value: 70,000		Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: In-Person
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,189.28
						Reference: 2138
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50
066889-266.12-1-10	5717 S Stoc-Cass Rd			ACCT	BILL	1861
Anderson Terrill M	1 Family Res	11,300				
Anderson Hannelore	Cassadaga Valley	40,000				
5717 S Stockton-Cassadaga Rd	17-2-2					
Sinclairville, NY 14782						
	Acres: 8.40		Medicaid	40,000	171.48	Delinquent: No
	East: 949968 North: 820055		County Tax	40,000	146.03	Date Paid/Returned: 01/18/2011
	Deed Book: 1969 Page: 00390		Community Colleges	40,000	38.45	Amount Paid/Returned: \$672.85
	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: In-Person
			Stockton fp2	40,000	54.48	Method:
						Cash: \$0.00
						Check: \$672.85
						Reference: 1415
						Due Date #1: 02/10/2011
						Amount Due: \$672.85
066889-266.12-1-11	S Stoc-Cass Rd			ACCT	BILL	1862
Deering Carl	Rural vac<10	3,400				
4545 Webster Rd	Cassadaga Valley	3,400				
PO Box 126	17-3-1					
Fredonia, NY 14063						
	Acres: 2.40		Medicaid	3,400	14.58	Delinquent: Yes
	East: 950172 North: 820343		County Tax	3,400	12.41	Date Paid/Returned:
	Deed Book: 2671 Page: 78		Community Colleges	3,400	3.27	Amount Paid/Returned:
	Full Market Value: 3,400		Town Tax	3,400	21.30	Notes: Processed as Delinquent
			Chargebacks	3,400	1.00	Collected At: System
			Stockton fp2	3,400	4.63	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$57.19

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-12	5623 Route 380			ACCT	BILL	1863
Elderkin Merle PO Box 531 Sinclairville, NY 14782-0531	Vac w/imprv Cassadaga Valley 17-3-2	43,000 50,000				
	Acres: 63.00		Medicaid	50,000	214.35	Delinquent: Yes
	East: 950970 North: 819460		County Tax	50,000	182.54	Date Paid/Returned:
	Deed Book: 1855 Page: 00343		Community Colleges	50,000	48.06	Amount Paid/Returned:
	Full Market Value: 50,000		Town Tax	50,000	313.26	Notes: Processed as Delinquent
			Chargebacks	50,000	14.75	Collected At: System
			School Relevy		890.46	Method: System
			Stockton fp2	50,000	68.10	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,731.52
066889-266.12-1-13	3788 Bloomer Rd			ACCT	BILL	1864
Allenbrand Dennis F 3788 Bloomer Rd Sinclairville, NY 14782-9650	Mfg housing Cassadaga Valley 15-1-21.2	10,500 60,000				
	Acres: 4.60		Medicaid	60,000	257.22	Delinquent: No
	East: 951675 North: 819370		County Tax	60,000	219.04	Date Paid/Returned: 01/13/2011
	Deed Book: 1914 Page: 00084		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value: 60,000		Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: undefined
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 1502
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-266.12-1-14	Route 380			ACCT	BILL	1865
Cassatt Matthew P PO Box 484 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 17-4-11.2	8,000 59,000				
	Lot Dimensions 90.00 x 260.00		Medicaid	59,000	252.94	Delinquent: Yes
	East: 950194 North: 818597		County Tax	59,000	215.39	Date Paid/Returned:
	Deed Book: 2675 Page: 212		Community Colleges	59,000	56.72	Amount Paid/Returned:
	Full Market Value: 59,000		Town Tax	59,000	369.65	Notes: Processed as Delinquent
			Chargebacks	59,000	17.41	Collected At: System
			School Relevy		1,050.75	Method: System
			Stockton fp2	59,000	80.36	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,043.22

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-15	5615 Route 380			ACCT	BILL	1866
Denison Robert K	1 Family Res	8,000				
5615 Rt 380	Cassadaga Valley	60,000				
Sinclairville, NY 14782	17-4-7					
	Lot Dimensions 132.00 x 165.00		Medicaid	60,000	257.22	Delinquent: No
	East: 950035 North: 818765		County Tax	60,000	219.04	Date Paid/Returned: 01/14/2011
	Deed Book: Page:		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value: 60,000		Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 1094
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-266.12-1-16	Route 380			ACCT	BILL	1867
McKeown Marjorie	Res vac land	600				
5617 Rt 380 S	Cassadaga Valley	600				
Sinclarville, NY 14782	17-4-6.2					
	Lot Dimensions 82.50 x 165.00		Medicaid	600	2.57	Delinquent: No
	East: 949890 North: 818907		County Tax	600	2.19	Date Paid/Returned: 01/17/2011
	Deed Book: 2435 Page: 352		Community Colleges	600	0.58	Amount Paid/Returned: \$10.10
	Full Market Value: 600		Town Tax	600	3.76	Notes: Processed as Paid
			Chargebacks	600	0.18	Collected At: Mail
			Stockton fp2	600	0.82	Method:
						Cash: \$0.00
						Check: \$10.10
						Reference: 5441
						Due Date #1: 02/10/2011
						Amount Due: \$10.10
066889-266.12-1-17	Route 380			ACCT	BILL	1868
McKeown Marjorie	Res vac land	200				
5617 Rt 380 S	Cassadaga Valley	200				
Sinclarville, NY 14782-9730	17-4-12					
	Lot Dimensions 33.00 x 165.00		Medicaid	200	0.86	Delinquent: No
	East: 949849 North: 818947		County Tax	200	0.73	Date Paid/Returned: 01/17/2011
	Deed Book: 2435 Page: 352		Community Colleges	200	0.19	Amount Paid/Returned: \$3.36
	Full Market Value: 200		Town Tax	200	1.25	Notes: Processed as Paid
			Chargebacks	200	0.06	Collected At: Mail
			Stockton fp2	200	0.27	Method:
						Cash: \$0.00
						Check: \$3.36
						Reference: 5441
						Due Date #1: 02/10/2011
						Amount Due: \$3.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-18	5621 Route 380			ACCT	BILL	1869
McKeown Marjorie	Vac w/imprv	2,100				
5617 Rt 380 S	Cassadaga Valley	10,000				
Sinclairville, NY 14782	17-4-5					
	Lot Dimensions 71.00 x 165.00		Medicaid	10,000	42.87	Delinquent: No
	East: 949812 North: 818984		County Tax	10,000	36.51	Date Paid/Returned: 01/17/2011
	Deed Book: 2435 Page: 352		Community Colleges	10,000	9.61	Amount Paid/Returned: \$168.21
	Full Market Value:	10,000	Town Tax	10,000	62.65	Notes: Processed as Paid
			Chargebacks	10,000	2.95	Collected At: Mail
			Stockton fp2	10,000	13.62	Method:
						Cash: \$0.00
						Check: \$168.21
						Reference: 5441
						Due Date #1: 02/10/2011
						Amount Due: \$168.21
066889-266.12-1-19	5617 Route 380			ACCT	BILL	1870
McKeown Marjorie	1 Family Res	8,000				
5617 Rt 380	Cassadaga Valley	60,000				
Sinclairville, NY 14782	17-4-6.1					
	Lot Dimensions 96.00 x 165.00		Medicaid	60,000	257.22	Delinquent: No
	East: 949765 North: 818880		County Tax	60,000	219.04	Date Paid/Returned: 01/17/2011
	Deed Book: 2339 Page: 816		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 5441
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-266.12-1-2	5662 Route 380			ACCT	BILL	1854
Burnett Norman W Jr	Mfg housing	11,100				
5662 Route 380	Cassadaga Valley	44,000				
Sinclairville, NY 14782	17-1-3.1					
	Acres: 2.70		Medicaid	44,000	188.63	Delinquent: No
	East: 948511 North: 820136		County Tax	44,000	160.63	Date Paid/Returned: 01/28/2011
	Deed Book: 2631 Page: 684		Community Colleges	44,000	42.30	Amount Paid/Returned: \$740.14
Bank: 0668	Full Market Value:	44,000	Town Tax	44,000	275.67	Notes: Processed as Paid
			Chargebacks	44,000	12.98	Collected At: Mail
			Stockton fp2	44,000	59.93	Method:
						Cash: \$0.00
						Check: \$740.14
						Reference: 0004178650-BAC Tax
						Due Date #1: 02/10/2011
						Amount Due: \$740.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-20	Route 380			ACCT	BILL	1871
Elderkin Merle J PO Box 531 Sinclairville, NY 14782-0531	Mfg housing Cassadaga Valley 17-4-4	8,000 30,000				
	Lot Dimensions 132.00 x 165.00 East: 949740 North: 819055 Deed Book: 2135 Page: 00200 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	30,000 30,000 30,000 30,000 30,000 30,000 30,000	128.61 109.52 28.84 187.96 8.85 534.27 40.86	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$1,038.91
066889-266.12-1-21	5624 Route 380			ACCT	BILL	1872
Shoop John R Jr. Carlson Jayne C PO Box 1014 Sinclairville, NY 14782	Vac w/imprv Cassadaga Valley 17-2-4	6,000 7,000				
	Acres: 1.50 East: 949866 North: 819155 Deed Book: 2567 Page: 942 Full Market Value:	7,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	7,000 7,000 7,000 7,000 7,000 7,000	30.01 25.56 6.73 43.86 2.07 9.53	Delinquent: No Date Paid/Returned: 01/21/2011 Amount Paid/Returned: \$117.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$117.76 Reference: 159 Due Date #1: 02/10/2011 Amount Due: \$117.76
066889-266.12-1-22	5626 Route 380			ACCT	BILL	1873
Clark Jerry A 5626 Rt 380 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 17-2-5	8,000 36,000				
	Lot Dimensions 105.00 x 150.00 East: 949784 North: 819252 Deed Book: 1782 Page: 00038 Full Market Value:	36,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	36,000 36,000 36,000 36,000 36,000 36,000 36,000	154.33 131.43 34.61 225.55 10.62 78.00 49.03	Delinquent: No Date Paid/Returned: 03/22/2011 Amount Paid/Returned: \$699.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$699.24 Reference: 549 Due Date #1: 02/10/2011 Amount Due: \$683.57

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-23	5616 Route 380			ACCT	BILL	1874
Winton Scott D	1 Family Res	17,000				
5616 S Rt 380	Cassadaga Valley	51,000				
Sinclairville, NY 14782	17-2-3					
	Acres: 10.00		Medicaid	51,000	218.64	Delinquent: No
	East: 949968 North: 819566		County Tax	51,000	186.19	Date Paid/Returned: 02/09/2011
	Deed Book: 2354 Page: 884		Community Colleges	51,000	49.03	Amount Paid/Returned: \$857.90
Bank: 6800	Full Market Value:	51,000	Town Tax	51,000	319.53	Notes: Processed as Paid
			Chargebacks	51,000	15.05	Collected At: Mail
			Stockton fp2	51,000	69.46	Method:
						Cash: \$0.00
						Check: \$857.90
						Reference: 60800623-Chase
						Due Date #1: 02/10/2011
						Amount Due: \$857.90
066889-266.12-1-24	5628 Route 380			ACCT	BILL	1875
Faulkner Denise K	1 Family Res	8,400				
5628 Rt 380	Cassadaga Valley	45,000				
Sinclairville, NY 14782	17-2-6					
	Acres: 1.20		Medicaid	45,000	192.92	Delinquent: Yes
	East: 949710 North: 819354		County Tax	45,000	164.28	Date Paid/Returned:
	Deed Book: 2036 Page: 00543		Community Colleges	45,000	43.26	Amount Paid/Returned:
	Full Market Value:	45,000	Town Tax	45,000	281.94	Notes: Processed as Delinquent
			Chargebacks	45,000	13.28	Collected At: System
			Stockton fp2	45,000	61.29	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$756.97
066889-266.12-1-25	5632 Route 380			ACCT	BILL	1876
Faulkner Ralph	1 Family Res	8,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Faulkner Lela	Cassadaga Valley	50,000				
5632 Rt 380	17-2-7					
Sinclairville, NY 14782						
	Lot Dimensions 88.00 x 219.00		Medicaid	40,000	171.48	Delinquent: No
	East: 949648 North: 819461		County Tax	40,000	146.03	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	40,000	38.45	Amount Paid/Returned: \$686.47
	Full Market Value:	50,000	Town Tax	40,000	250.61	Notes: Processed as Paid
			Chargebacks	40,000	11.80	Collected At: Mail
			Stockton fp2	50,000	68.10	Method:
						Cash: \$0.00
						Check: \$686.47
						Reference: 2890
						Due Date #1: 02/10/2011
						Amount Due: \$686.47

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-26	Route 380			ACCT	BILL	1877
Pawelczyk Henry E Jr	Res vac land	2,100				
Pawelczyk Renee M	Cassadaga Valley	2,100				
241 Dixie Airport Rd	17-4-3					
Madison Heights, VA 24572-4503						
	Acres: 1.10		Medicaid	2,100	9.00	Delinquent: No
	East: 949584 North: 819206		County Tax	2,100	7.67	Date Paid/Returned: 03/03/2011
	Deed Book: 2276 Page: 281		Community Colleges	2,100	2.02	Amount Paid/Returned: \$35.68
	Full Market Value: 2,100		Town Tax	2,100	13.16	Notes: Processed as Paid
			Chargebacks	2,100	0.62	Collected At: Mail
			Stockton fp2	2,100	2.86	Method:
						Cash: \$0.00
						Check: \$35.68
						Reference: 1353
						Due Date #1: 02/10/2011
						Amount Due: \$35.33
066889-266.12-1-27	5629 Route 380			ACCT	BILL	1878
Pawelczyk Henry E Jr	1 Family Res	9,400				
Pawelczyk Renee M	Cassadaga Valley	30,000				
241 Dixie Airport Rd	17-4-2					
Madison Heights, VA 24572-4503						
	Acres: 1.70		Medicaid	30,000	128.61	Delinquent: No
	East: 949398 North: 819196		County Tax	30,000	109.52	Date Paid/Returned: 03/03/2011
	Deed Book: 2276 Page: 281		Community Colleges	30,000	28.84	Amount Paid/Returned: \$509.69
	Full Market Value: 30,000		Town Tax	30,000	187.96	Notes: Processed as Paid
			Chargebacks	30,000	8.85	Collected At: Mail
			Stockton fp2	30,000	40.86	Method:
						Cash: \$0.00
						Check: \$509.69
						Reference: 1353
						Due Date #1: 02/10/2011
						Amount Due: \$504.64
066889-266.12-1-28	5641/5643 Route 380			ACCT	BILL	1879
Olson Steven D	Res Multiple	25,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Olson Martha	Cassadaga Valley	100,000				
PO Box 1036	17-4-1.3					
Sinclairville, NY 14782-1036						
	Acres: 9.30		Medicaid	94,000	402.99	Delinquent: No
	East: 949213 North: 819306		County Tax	94,000	343.17	Date Paid/Returned: 02/14/2011
	Deed Book: 2289 Page: 226		Community Colleges	94,000	90.36	Amount Paid/Returned: \$1,605.28
	Full Market Value: 100,000		Town Tax	94,000	588.94	Notes: Processed as Paid
			Chargebacks	94,000	27.73	Collected At: Mail
			Stockton fp2	100,000	136.20	Method:
						Cash: \$0.00
						Check: \$1,605.28
						Reference: 4113
						Due Date #1: 02/10/2011
						Amount Due: \$1,589.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-29	5645 Route 380			ACCT	BILL	1880
Titus Betty A	Mfg housing	12,100				
5645 S Rt 380	Cassadaga Valley	59,000				
Sinclairville, NY 14782	17-4-1.1					
	Acres: 3.40		Medicaid	59,000	252.94	Delinquent: No
	East: 948893 North: 819465		County Tax	59,000	215.39	Date Paid/Returned: 03/28/2011
	Deed Book: 2660 Page: 801		Community Colleges	59,000	56.72	Amount Paid/Returned: \$1,002.39
	Full Market Value:	59,000	Town Tax	59,000	369.65	Notes: Processed as Paid
			Chargebacks	59,000	17.41	Collected At: Mail
			Stockton fp2	59,000	80.36	Method:
						Cash: \$0.00
						Check: \$1,002.39
						Reference: 587
						Due Date #1: 02/10/2011
						Amount Due: \$992.47
066889-266.12-1-3	James Rd			ACCT	BILL	1855
Yarosh Mary A	Res vac land	600				
5690 James Rd	Cassadaga Valley	600				
Sinclarville, NY 14782	17-1-4					
	Acres: 0.55		Medicaid	600	2.57	Delinquent: No
	East: 948672 North: 820399		County Tax	600	2.19	Date Paid/Returned: 02/10/2011
	Deed Book: 2311 Page: 627		Community Colleges	600	0.58	Amount Paid/Returned: \$10.10
	Full Market Value:	600	Town Tax	600	3.76	Notes: Processed as Paid
			Chargebacks	600	0.18	Collected At: Mail
			Stockton fp2	600	0.82	Method:
						Cash: \$0.00
						Check: \$10.10
						Reference: 2929
						Due Date #1: 02/10/2011
						Amount Due: \$10.10
066889-266.12-1-30	5659 Route 380			ACCT	BILL	1881
Elderkin Merle James	Vac w/imprv	9,800				
RD #2 Box 531	Cassadaga Valley	9,800				
Sinclairville, NY 14782-0531	17-4-1.2					
	Acres: 1.90		Medicaid	9,800	42.01	Delinquent: Yes
	East: 948569 North: 819598		County Tax	9,800	35.78	Date Paid/Returned:
	Deed Book: 2222 Page: 00522		Community Colleges	9,800	9.42	Amount Paid/Returned:
	Full Market Value:	9,800	Town Tax	9,800	61.40	Notes: Processed as Delinquent
			Chargebacks	9,800	2.89	Collected At: System
			School Relevy		174.53	Method: System
			Stockton fp2	9,800	13.35	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$339.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-31	S Stoc-Cass Rd			ACCT	BILL	1882
McCarthy John	Vac w/imprv	8,200				
5768 S Stoc-Cass Rd	Cassadaga Valley	25,000				
Sinclairville, NY 14782	15-1-9.2					
	Acres: 5.00		Medicaid	25,000	107.18	Delinquent: No
	East: 0 North: 0		County Tax	25,000	91.27	Date Paid/Returned: 03/21/2011
	Deed Book: 2547 Page: 551		Community Colleges	25,000	24.03	Amount Paid/Returned: \$428.95
	Full Market Value: 25,000		Town Tax	25,000	156.63	Notes: Processed as Paid
			Chargebacks	25,000	7.38	Collected At: In-Person
			Stockton fp2	25,000	34.05	Method:
						Cash: \$428.95
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$420.54
066889-266.12-1-4	5653 James Rd			ACCT	BILL	1856
Miller William	Mfg housing	11,100				
Miller Barbara	Cassadaga Valley	40,000				
5653 James Rd	17-1-3.2					
Sinclairville, NY 14782						
	Acres: 2.70		Medicaid	40,000	171.48	Delinquent: Yes
	East: 948704 North: 820068		County Tax	40,000	146.03	Date Paid/Returned:
	Deed Book: 2642 Page: 286		Community Colleges	40,000	38.45	Amount Paid/Returned:
	Full Market Value: 40,000		Town Tax	40,000	250.61	Notes: Processed as Delinquent
			Chargebacks	40,000	11.80	Collected At: System
			School Relevy		149.23	Method: System
			Stockton fp2	40,000	54.48	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$822.08
066889-266.12-1-5	James Rd			ACCT	BILL	1857
Yarosh Mary A	Res vac land	3,600				
5690 James Rd	Cassadaga Valley	3,600				
Sinclairville, NY 14782	17-1-7					
	Acres: 3.00		Medicaid	3,600	15.43	Delinquent: No
	East: 949035 North: 819876		County Tax	3,600	13.14	Date Paid/Returned: 02/10/2011
	Deed Book: 2311 Page: 627		Community Colleges	3,600	3.46	Amount Paid/Returned: \$60.54
	Full Market Value: 3,600		Town Tax	3,600	22.55	Notes: Processed as Paid
			Chargebacks	3,600	1.06	Collected At: Mail
			Stockton fp2	3,600	4.90	Method:
						Cash: \$0.00
						Check: \$60.54
						Reference: 2929
						Due Date #1: 02/10/2011
						Amount Due: \$60.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-6	James Rd			ACCT	BILL	1858
Yarosh Mary A	Res vac land	700				
5690 James Rd	Cassadaga Valley	700				
Sinclairville, NY 14782	17-1-6					
	Acres: 0.33		Medicaid	700	3.00	Delinquent: No
	East: 948898 North: 820152		County Tax	700	2.56	Date Paid/Returned: 02/10/2011
	Deed Book: 1886 Page: 00347		Community Colleges	700	0.67	Amount Paid/Returned: \$11.78
	Full Market Value: 700		Town Tax	700	4.39	Notes: Processed as Paid
			Chargebacks	700	0.21	Collected At: Mail
			Stockton fp2	700	0.95	Method:
						Cash: \$0.00
						Check: \$11.78
						Reference: 2929
						Due Date #1: 02/10/2011
						Amount Due: \$11.78
066889-266.12-1-8	5690 James Rd			ACCT	BILL	1859
Yarosh Mary A	1 Family Res	11,700				
5690 James Rd	Cassadaga Valley	158,800				
Sinclairville, NY 14782-9652	17-2-1.2					
	Acres: 3.70		Medicaid	158,800	680.79	Delinquent: No
	East: 949036 North: 820342		County Tax	158,800	579.74	Date Paid/Returned: 02/10/2011
	Deed Book: 1886 Page: 00349		Community Colleges	158,800	152.65	Amount Paid/Returned: \$2,671.24
	Full Market Value: 158,800		Town Tax	158,800	994.93	Notes: Processed as Paid
			Chargebacks	158,800	46.85	Collected At: Mail
			Stockton fp2	158,800	216.28	Method:
						Cash: \$0.00
						Check: \$2,671.24
						Reference: 2929
						Due Date #1: 02/10/2011
						Amount Due: \$2,671.24
066889-266.12-1-9	Route 380			ACCT	BILL	1860
Yarosh Mary A	Rural vac<10	5,200				
5690 James Rd	Cassadaga Valley	5,200				
Sinclairville, NY 14782	17-2-1.1					
	Acres: 7.30		Medicaid	5,200	22.29	Delinquent: No
	East: 949450 North: 819925		County Tax	5,200	18.98	Date Paid/Returned: 02/10/2011
	Deed Book: 2311 Page: 627		Community Colleges	5,200	5.00	Amount Paid/Returned: \$87.46
	Full Market Value: 5,200		Town Tax	5,200	32.58	Notes: Processed as Paid
			Chargebacks	5,200	1.53	Collected At: Mail
			Stockton fp2	5,200	7.08	Method:
						Cash: \$0.00
						Check: \$87.46
						Reference: 2929
						Due Date #1: 02/10/2011
						Amount Due: \$87.46

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 624
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-267.00-1-1	5870 S Stoc-Cass Rd			ACCT	BILL	1883
Lee John G	Rural vac>10	35,300				
Lee Sandra	Cassadaga Valley	35,300				
7128 Kings Corners Rd	15-1-10					
Panama, NY 14767						
	Acres: 50.50		Medicaid	35,300	151.33	Delinquent: Yes
	East: 950839 North: 822542		County Tax	35,300	128.87	Date Paid/Returned:
	Deed Book: 2465 Page: 165		Community Colleges	35,300	33.93	Amount Paid/Returned:
	Full Market Value:	35,300	Town Tax	35,300	221.16	Notes: Processed as Delinquent
			Chargebacks	35,300	10.41	Collected At: System
			School Relevy		628.67	Method: System
			Stockton fp2	35,300	48.08	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,222.45
066889-267.00-1-10	5528 Route 380			ACCT	BILL	1890
Albaugh Barbara J	1 Family Res	8,800				
Albaugh Ronald	Cassadaga Valley	60,000				
5528 Rt 380	17-5-4					
Sinclairville, NY 14782						
	Acres: 1.40		Medicaid	60,000	257.22	Delinquent: No
	East: 951308 North: 817164		County Tax	60,000	219.04	Date Paid/Returned: 02/10/2011
	Deed Book: 2291 Page: 251		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,009.28
	Full Market Value:	60,000	Town Tax	60,000	375.92	Notes: Processed as Paid
			Chargebacks	60,000	17.70	Collected At: Mail
			Stockton fp2	60,000	81.72	Method:
						Cash: \$0.00
						Check: \$1,009.28
						Reference: 1052
						Due Date #1: 02/10/2011
						Amount Due: \$1,009.28
066889-267.00-1-11	5520 Route 380			ACCT	BILL	1891
Defranisco Michael A	1 Family Res	8,000				
5520 Rt 380 S	Cassadaga Valley	70,000				
Sinclairville, NY 14782	17-5-3					
	Acres: 0.63		Medicaid	70,000	300.10	Delinquent: No
	East: 951427 North: 816953		County Tax	70,000	255.55	Date Paid/Returned: 01/31/2011
	Deed Book: 2415 Page: 732		Community Colleges	70,000	67.29	Amount Paid/Returned: \$1,177.50
	Full Market Value:	70,000	Town Tax	70,000	438.57	Notes: Processed as Paid
			Chargebacks	70,000	20.65	Collected At: In-Person
			Stockton fp2	70,000	95.34	Method:
						Cash: \$0.00
						Check: \$1,177.50
						Reference: 113
						Due Date #1: 02/10/2011
						Amount Due: \$1,177.50

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-267.00-1-12	5501 Route 380			ACCT	BILL	1892
Russo Steven J	Res vac land	1,500				
Russo Nicole E	Cassadaga Valley	1,500				
5501 Rt 380	17-4-9					
Sinclairville, NY 14782						
	Acres: 1.00		Medicaid	1,500	6.43	Delinquent: No
	East: 951374 North: 816529		County Tax	1,500	5.48	Date Paid/Returned: 02/08/2011
	Deed Book: 2421 Page: 570		Community Colleges	1,500	1.44	Amount Paid/Returned: \$25.23
	Full Market Value: 1,500		Town Tax	1,500	9.40	Notes: Processed as Paid
			Chargebacks	1,500	0.44	Collected At: Mail
			Stockton fp2	1,500	2.04	Method:
						Cash: \$0.00
						Check: \$25.23
						Reference: 3888
						Due Date #1: 02/10/2011
						Amount Due: \$25.23
066889-267.00-1-14	Route 380			ACCT	BILL	1893
Elderkin Merle James	Mfg housings	73,900				
PO Box 531	Cassadaga Valley	125,000				
Sinclairville, NY 14782-0531	17-4-10					
	Acres: 88.40		Medicaid	125,000	535.88	Delinquent: Yes
	East: 949934 North: 817554		County Tax	125,000	456.34	Date Paid/Returned:
	Deed Book: 1685 Page: 00190		Community Colleges	125,000	120.16	Amount Paid/Returned:
	Full Market Value: 125,000		Town Tax	125,000	783.16	Notes: Processed as Delinquent
			Chargebacks	125,000	36.88	Collected At: System
			School Relevy		2,226.16	Method: System
			Stockton fp2	125,000	170.25	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$4,328.83
066889-267.00-1-15	5567 Route 380			ACCT	BILL	1894
Elderkin Merle James	1 Family Res	8,300				
PO Box 531	Cassadaga Valley	60,000				
Sinclairville, NY 14782-0531	17-5-1					
	Acres: 1.13		Medicaid	60,000	257.22	Delinquent: Yes
	East: 950731 North: 818151		County Tax	60,000	219.04	Date Paid/Returned:
	Deed Book: 1685 Page: 00190		Community Colleges	60,000	57.68	Amount Paid/Returned:
	Full Market Value: 60,000		Town Tax	60,000	375.92	Notes: Processed as Delinquent
			Chargebacks	60,000	17.70	Collected At: System
			School Relevy		1,068.56	Method: System
			Stockton fp2	60,000	81.72	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,077.84

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-267.00-1-16	3847 Route 380			ACCT	BILL	1895
Elderkin Merle	Rural res	27,600				
PO Box 531	Cassadaga Valley	130,000				
Sinclairville, NY 14782-0531	17-5-2.1					
	Acres: 18.10		Medicaid	130,000	557.32	Delinquent: Yes
	East: 951140 North: 818140		County Tax	130,000	474.60	Date Paid/Returned:
	Deed Book: 1855 Page: 00343		Community Colleges	130,000	124.97	Amount Paid/Returned:
	Full Market Value:	130,000	Town Tax	130,000	814.49	Notes: Processed as Delinquent
			Chargebacks	130,000	38.35	Collected At: System
			School Relevy		2,315.20	Method: System
			Stockton fp2	130,000	177.06	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$4,501.99
066889-267.00-1-19	3788 Bloomer Rd			ACCT	BILL	1896
Allenbrand Dennis F	Vac w/imprv	8,700				
3788 Bloomer Rd	Cassadaga Valley	9,000				
Sinclairville, NY 14782	15-1-21.3					
	Acres: 14.90		Medicaid	9,000	38.58	Delinquent: No
	East: 951878 North: 819449		County Tax	9,000	32.86	Date Paid/Returned: 01/13/2011
	Deed Book: 1972 Page: 00157		Community Colleges	9,000	8.65	Amount Paid/Returned: \$151.40
	Full Market Value:	9,000	Town Tax	9,000	56.39	Notes: Processed as Paid
			Chargebacks	9,000	2.66	Collected At: In-Person
			Stockton fp2	9,000	12.26	Method:
						Cash: \$0.00
						Check: \$151.40
						Reference: 1502
						Due Date #1: 02/10/2011
						Amount Due: \$151.40
066889-267.00-1-2	S Stoc-Cass rear			ACCT	BILL	1884
Scott William K	Rural vac>10	10,600				
6036A Route 60	Cassadaga Valley	10,600				
Sinclairville, NY 14782	15-1-16					
	Acres: 52.90		Medicaid	10,600	45.44	Delinquent: No
	East: 953087 North: 822451		County Tax	10,600	38.70	Date Paid/Returned: 02/05/2011
	Deed Book: 2566 Page: 722		Community Colleges	10,600	10.19	Amount Paid/Returned: \$178.31
	Full Market Value:	10,600	Town Tax	10,600	66.41	Notes: Processed as Paid
			Chargebacks	10,600	3.13	Collected At: Mail
			Stockton fp2	10,600	14.44	Method:
						Cash: \$0.00
						Check: \$178.31
						Reference: 4283
						Due Date #1: 02/10/2011
						Amount Due: \$178.31

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-267.00-1-20	S Stoc-Cass Rd			ACCT	BILL	1897
McCarthy John J	Rural res	25,800				
5768 S Stockton-Cassadaga Rd	Cassadaga Valley	125,000				
Sinclairville, NY 14782	15-1-9.1					
	Acres: 43.50		Medicaid	125,000	535.88	Delinquent: No
	East: 950827 North: 821176		County Tax	125,000	456.34	Date Paid/Returned: 03/21/2011
	Deed Book: 2349 Page: 295		Community Colleges	125,000	120.16	Amount Paid/Returned: \$2,144.72
	Full Market Value:	125,000	Town Tax	125,000	783.16	Notes: Processed as Paid
			Chargebacks	125,000	36.88	Collected At: In-Person
			Stockton fp2	125,000	170.25	Method:
						Cash: \$2,144.72
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$2,102.67
066889-267.00-1-21	5822 S Stoc-Cass Rd			ACCT	BILL	1898
Reid Lawernce C	Mfg housing	10,000				
Reid Susan I	Cassadaga Valley	15,000				
5822 S Stoc-Cass Rd	15-1-9.3					
PO Box 703						
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	15,000	64.31	Delinquent: No
	East: 950272 North: 821763		County Tax	15,000	54.76	Date Paid/Returned: 02/25/2011
	Deed Book: 2332 Page: 739		Community Colleges	15,000	14.42	Amount Paid/Returned: \$254.85
	Full Market Value:	15,000	Town Tax	15,000	93.98	Notes: Processed as Paid
			Chargebacks	15,000	4.43	Collected At: Mail
			Stockton fp2	15,000	20.43	Method:
						Cash: \$0.00
						Check: \$254.85
						Reference: 1182
						Due Date #1: 02/10/2011
						Amount Due: \$252.33
066889-267.00-1-3	S Stoc-Cass rear			ACCT	BILL	1885
Scott William K	Rural vac>10	13,300				
6036A Route 60	Cassadaga Valley	13,300				
Sinclairville, NY 14782	15-1-15					
	Acres: 35.00		Medicaid	13,300	57.02	Delinquent: No
	East: 954999 North: 822698		County Tax	13,300	48.55	Date Paid/Returned: 02/05/2011
	Deed Book: 2566 Page: 722		Community Colleges	13,300	12.79	Amount Paid/Returned: \$223.72
	Full Market Value:	13,300	Town Tax	13,300	83.33	Notes: Processed as Paid
			Chargebacks	13,300	3.92	Collected At: Mail
			Stockton fp2	13,300	18.11	Method:
						Cash: \$0.00
						Check: \$223.72
						Reference: 4283
						Due Date #1: 02/10/2011
						Amount Due: \$223.72

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-267.00-1-4	Co Rd 56 rear			ACCT	BILL	1886
Hornburg Walter E Jr PO Box 476 Russell, PA 16345	Rural vac>10 Cassadaga Valley 15-1-18	18,500 18,500				
	Acres: 35.00		Medicaid	18,500	79.31	Delinquent: Yes
	East: 955013 North: 821315		County Tax	18,500	67.54	Date Paid/Returned:
	Deed Book: 2648 Page: 629		Community Colleges	18,500	17.78	Amount Paid/Returned:
	Full Market Value: 18,500		Town Tax	18,500	115.91	Notes: Processed as Delinquent
			Chargebacks	18,500	5.46	Collected At: System
			Stockton fp2	18,500	25.20	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$311.20
066889-267.00-1-5	S Stoc-Cass Rd			ACCT	BILL	1887
C.C.F.F. Hunting Club Inc 22 Burnham Pl Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 15-1-17	44,000 44,000				
	Acres: 105.60		Medicaid	44,000	188.63	Delinquent: No
	East: 953089 North: 821270		County Tax	44,000	160.63	Date Paid/Returned: 01/17/2011
	Deed Book: 2685 Page: 588		Community Colleges	44,000	42.30	Amount Paid/Returned: \$740.14
	Full Market Value: 44,000		Town Tax	44,000	275.67	Notes: Processed as Paid
			Chargebacks	44,000	12.98	Collected At: Mail
			Stockton fp2	44,000	59.93	Method:
						Cash: \$0.00
						Check: \$740.14
						Reference: 1305
						Due Date #1: 02/10/2011
						Amount Due: \$740.14
066889-267.00-1-8	Bloomer Rd			ACCT	BILL	1888
CCFF Hunting Club Inc 22 Burnham Pl Cassadaga, NY 14718	Vac w/imprv Cassadaga Valley 15-1-19	46,800 65,500				
	Acres: 105.30		Medicaid	65,500	280.80	Delinquent: No
	East: 954751 North: 818633		County Tax	65,500	239.12	Date Paid/Returned: 01/17/2011
	Deed Book: 2444 Page: 937		Community Colleges	65,500	62.96	Amount Paid/Returned: \$1,101.79
	Full Market Value: 65,500		Town Tax	65,500	410.38	Notes: Processed as Paid
			Chargebacks	65,500	19.32	Collected At: undefined
			Stockton fp2	65,500	89.21	Method:
						Cash: \$0.00
						Check: \$1,101.79
						Reference: 1305
						Due Date #1: 02/10/2011
						Amount Due: \$1,101.79

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-267.00-1-9	Route 380			ACCT	BILL	1889
Defranco Michael A 5520 Rt 380 S Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 15-1-22	30,500 30,500				
	Acres: 80.41		Medicaid	30,500	130.76	Delinquent: No
	East: 953462 North: 816879		County Tax	30,500	111.35	Date Paid/Returned: 01/31/2011
	Deed Book: 2415 Page: 732		Community Colleges	30,500	29.32	Amount Paid/Returned: \$513.06
	Full Market Value:	30,500	Town Tax	30,500	191.09	Notes: Processed as Paid
			Chargebacks	30,500	9.00	Collected At: In-Person
			Stockton fp2	30,500	41.54	Method:
						Cash: \$0.00
						Check: \$513.06
						Reference: 113
						Due Date #1: 02/10/2011
						Amount Due: \$513.06
066889-900.00-1-1	Coe Rd			ACCT	BILL	1899
Stedman Engery Inc PO Box 1006 Chautauqua, NY 14722	Gas well Cassadaga Valley Gas Well On 14-1-3 #013-16220 900-1-1	0 33,413				
	Lot Dimensions 0.00 x 0.00		Medicaid	33,413	143.24	Delinquent: No
	East: 0 North: 0		County Tax	33,413	121.98	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	33,413	32.12	Amount Paid/Returned: \$562.05
	Full Market Value:	33,413	Town Tax	33,413	209.34	Notes: Processed as Paid
			Chargebacks	33,413	9.86	Collected At: Mail
			Stockton fp2	33,413	45.51	Method:
						Cash: \$0.00
						Check: \$562.05
						Reference: 17961
						Due Date #1: 02/10/2011
						Amount Due: \$562.05
066889-900.00-1-120	Rt 310			ACCT	BILL	1906
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Cassadaga Valley Gas Well On 5-1-31 Dec 11482 900-1-120	0 4,744				
	Lot Dimensions 0.00 x 0.00		Medicaid	4,744	20.34	Delinquent: No
	East: 0 North: 0		County Tax	4,744	17.32	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	4,744	4.56	Amount Paid/Returned: \$80.60
	Full Market Value:	4,744	Town Tax	4,744	29.72	Notes: Processed as Paid
			Chargebacks	4,744	1.40	Collected At: Mail
			Stockton fp2	4,744	6.46	Method:
						Cash: \$0.00
						Check: \$80.60
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$79.80

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-121	S Route 380			ACCT	BILL	1907
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Cassadaga Valley Gas Well On 2-1-35 Dec 10554 900-1-121 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,295 4,295	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	4,295 4,295 4,295 4,295 4,295 4,295	18.41 15.68 4.13 26.91 1.27 5.85	
<p style="text-align: right;"> Delinquent: No Date Paid/Returned: 03/07/2011 Amount Paid/Returned: \$72.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.97 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$72.25 </p>						
066889-900.00-1-134	Bowen Rd			ACCT	BILL	1908
Grayhawk Energy LLC 479 Kingswood Rd New Castle, PA 16105	Gas well Cassadaga Valley Gas Well On 2-1-30 Dec 11181 900-1-134 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,237 5,237	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	5,237 5,237 5,237 5,237 5,237 5,237	22.45 19.12 5.03 32.81 1.55 7.13	
<p style="text-align: right;"> Delinquent: No Date Paid/Returned: 03/11/2011 Amount Paid/Returned: \$89.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$89.85 Reference: 2577 Due Date #1: 02/10/2011 Amount Due: \$88.09 </p>						
066889-900.00-1-137	S Side Rt 380			ACCT	BILL	1909
Grayhawk Energy LLC 479 Kingswood Rd New Castle, PA 16105	Gas well Cassadaga Valley Gas Well On 1-1-20.1 Dec 10894 900-1-137 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,412 6,412	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	6,412 6,412 6,412 6,412 6,412 6,412	27.49 23.41 6.16 40.17 1.89 8.73	
<p style="text-align: right;"> Delinquent: No Date Paid/Returned: 03/11/2011 Amount Paid/Returned: \$110.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$110.01 Reference: 2577 Due Date #1: 02/10/2011 Amount Due: \$107.85 </p>						

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-139	Bowen Rd			ACCT	BILL	1910
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	9,082				
PO Box 870849	Gas Well On 5-1-1.1					
Mesquite, TX 75187	Dec 11146					
	900-1-139					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,082	38.94	Delinquent: No
	East: 0 North: 0		County Tax	9,082	33.16	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	9,082	8.73	Amount Paid/Returned: \$154.31
	Full Market Value:	9,082	Town Tax	9,082	56.90	Notes: Processed as Paid
			Chargebacks	9,082	2.68	Collected At: Mail
			Stockton fp2	9,082	12.37	Method:
						Cash: \$0.00
						Check: \$154.31
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$152.78
066889-900.00-1-140	Route 380			ACCT	BILL	1911
Range Resources	Gas well	0				
KE Andrews	Brocton	7,243				
PO Box 870849	Gas Well On 1-1-15					
Mesquite, TX 75187	Dec 10937					
	900-1-140					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,243	31.05	Delinquent: No
	East: 0 North: 0		County Tax	7,243	26.44	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	7,243	6.96	Amount Paid/Returned: \$123.05
	Full Market Value:	7,243	Town Tax	7,243	45.38	Notes: Processed as Paid
			Chargebacks	7,243	2.14	Collected At: Mail
			Stockton fp2	7,243	9.86	Method:
						Cash: \$0.00
						Check: \$123.05
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$121.83
066889-900.00-1-141	Rt 380			ACCT	BILL	1912
Range Resources	Gas well	0				
KE Andrews	Brocton	14,824				
PO Box 870849	Gas Well On 1-1-14					
Mesquite, TX 75187	Dec 11004					
	900-1-141					
	Lot Dimensions 0.00 x 0.00		Medicaid	14,824	63.55	Delinquent: No
	East: 0 North: 0		County Tax	14,824	54.12	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	14,824	14.25	Amount Paid/Returned: \$251.85
	Full Market Value:	14,824	Town Tax	14,824	92.88	Notes: Processed as Paid
			Chargebacks	14,824	4.37	Collected At: Mail
			Stockton fp2	14,824	20.19	Method:
						Cash: \$0.00
						Check: \$251.85
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$249.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-142	Beech Hill Rd			ACCT	BILL	1913
Range Resources	Gas well	0				
KE Andrews	Brocton	16,573				
PO Box 870849	Gas Well On 1-1-6					
Mesquite, TX 75187	Dec 11118					
	Sheppard142					
	Lot Dimensions 0.00 x 0.00		Medicaid	16,573	71.05	Delinquent: No
	East: 0 North: 0		County Tax	16,573	60.50	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	16,573	15.93	Amount Paid/Returned: \$281.56
	Full Market Value:	16,573	Town Tax	16,573	103.83	Notes: Processed as Paid
			Chargebacks	16,573	4.89	Collected At: Mail
			Stockton fp2	16,573	22.57	Method:
						Cash: \$0.00
						Check: \$281.56
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$278.77
066889-900.00-1-143	S Side Rt 380			ACCT	BILL	1914
Range Resources	Gas well	0				
KE Andrews	Brocton	9,177				
PO Box 870849	Gas Well On 1-1-27					
Mesquite, TX 75187	Dec 11111					
	900-1-143					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,177	39.34	Delinquent: No
	East: 0 North: 0		County Tax	9,177	33.50	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	9,177	8.82	Amount Paid/Returned: \$155.91
	Full Market Value:	9,177	Town Tax	9,177	57.50	Notes: Processed as Paid
			Chargebacks	9,177	2.71	Collected At: Mail
			Stockton fp2	9,177	12.50	Method:
						Cash: \$0.00
						Check: \$155.91
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$154.37
066889-900.00-1-146	S Side Rt 380			ACCT	BILL	1915
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	8,617				
PO Box 870849	Gas Well On 1-1-23					
Mesquite, TX 75187	Dec 10944					
	900-1-146					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,617	36.94	Delinquent: No
	East: 0 North: 0		County Tax	8,617	31.46	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	8,617	8.28	Amount Paid/Returned: \$146.40
	Full Market Value:	8,617	Town Tax	8,617	53.99	Notes: Processed as Paid
			Chargebacks	8,617	2.54	Collected At: Mail
			Stockton fp2	8,617	11.74	Method:
						Cash: \$0.00
						Check: \$146.40
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$144.95

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-147	S Side Rt 380			ACCT	BILL	1916
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	9,343				
PO Box 870849	Gas Well On1-1-22.2					
Mesquite, TX 75187	Dec 10957					
	900-1-147					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,343	40.05	Delinquent: No
	East: 0 North: 0		County Tax	9,343	34.11	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	9,343	8.98	Amount Paid/Returned: \$158.73
	Full Market Value:	9,343	Town Tax	9,343	58.54	Notes: Processed as Paid
			Chargebacks	9,343	2.76	Collected At: Mail
			Stockton fp2	9,343	12.72	Method:
						Cash: \$0.00
						Check: \$158.73
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$157.16
066889-900.00-1-148	S Side Rt 380			ACCT	BILL	1917
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	14,518				
PO Box 870849	Gas Well On 1-1-24					
Mesquite, TX 75187	Dec 11005					
	900-1-148					
	Lot Dimensions 0.00 x 0.00		Medicaid	14,518	62.24	Delinquent: No
	East: 0 North: 0		County Tax	14,518	53.00	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	14,518	13.96	Amount Paid/Returned: \$246.65
	Full Market Value:	14,518	Town Tax	14,518	90.96	Notes: Processed as Paid
			Chargebacks	14,518	4.28	Collected At: Mail
			Stockton fp2	14,518	19.77	Method:
						Cash: \$0.00
						Check: \$246.65
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$244.21
066889-900.00-1-150	Bowen Rd			ACCT	BILL	1918
Range Resources	Gas well	0				
Kevin Andrews	Cassadaga Valley	4,509				
PO Box 870849	Gas Well On 5-1-2.1					
Mesquite, TX 75187	Dec 11154					
	900-1-150					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,509	19.33	Delinquent: No
	East: 0 North: 0		County Tax	4,509	16.46	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	4,509	4.33	Amount Paid/Returned: \$76.60
	Full Market Value:	4,509	Town Tax	4,509	28.25	Notes: Processed as Paid
			Chargebacks	4,509	1.33	Collected At: Mail
			Stockton fp2	4,509	6.14	Method:
						Cash: \$0.00
						Check: \$76.60
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$75.84

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-151	Rt 380			ACCT	BILL	1919
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	3,010				
New Castle, PA 16105	Gas Well On 2-1-19					
	Dec 11169					
	900-1-151					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,010	12.90	Delinquent: No
	East: 0 North: 0		County Tax	3,010	10.99	Date Paid/Returned: 03/11/2011
	Deed Book: Page:		Community Colleges	3,010	2.89	Amount Paid/Returned: \$51.64
	Full Market Value:	3,010	Town Tax	3,010	18.86	Notes: Processed as Paid
			Chargebacks	3,010	0.89	Collected At: Mail
			Stockton fp2	3,010	4.10	Method:
						Cash: \$0.00
						Check: \$51.64
						Reference: 2577
						Due Date #1: 02/10/2011
						Amount Due: \$50.63
066889-900.00-1-152	Cummings Rd			ACCT	BILL	1920
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	5,267				
PO Box 870849	Gas Well On 2-1-17					
Mesquite, TX 75187	Dec 11205					
	900-1-152					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,267	22.58	Delinquent: No
	East: 0 North: 0		County Tax	5,267	19.23	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	5,267	5.06	Amount Paid/Returned: \$89.48
	Full Market Value:	5,267	Town Tax	5,267	33.00	Notes: Processed as Paid
			Chargebacks	5,267	1.55	Collected At: Mail
			Stockton fp2	5,267	7.17	Method:
						Cash: \$0.00
						Check: \$89.48
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$88.59
066889-900.00-1-153	Co Rd 424			ACCT	BILL	1921
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	5,094				
PO Box 870849	Gas Well On 5-1-6.3					
Mesquite, TX 75187	Dec 11138					
	900-1-153					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,094	21.84	Delinquent: No
	East: 0 North: 0		County Tax	5,094	18.60	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	5,094	4.90	Amount Paid/Returned: \$86.56
	Full Market Value:	5,094	Town Tax	5,094	31.92	Notes: Processed as Paid
			Chargebacks	5,094	1.50	Collected At: Mail
			Stockton fp2	5,094	6.94	Method:
						Cash: \$0.00
						Check: \$86.56
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$85.70

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-154	Nelson Hill Rd			ACCT	BILL	1922
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	9,378				
PO Box 870849	Gas Well On 5-1-10.2					
Mesquite, TX 75187	Dec 11120					
	900-1-154					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,378	40.20	Delinquent: No
	East: 0 North: 0		County Tax	9,378	34.24	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	9,378	9.01	Amount Paid/Returned: \$159.33
	Full Market Value:	9,378	Town Tax	9,378	58.76	Notes: Processed as Paid
			Chargebacks	9,378	2.77	Collected At: Mail
			Stockton fp2	9,378	12.77	Method:
						Cash: \$0.00
						Check: \$159.33
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$157.75
066889-900.00-1-158	Dean Rd			ACCT	BILL	1923
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	5,830				
New Castle, PA 16105	Gas Well On 5-1-39					
	Dec 11022					
	900-1-158					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,830	24.99	Delinquent: No
	East: 0 North: 0		County Tax	5,830	21.28	Date Paid/Returned: 03/11/2011
	Deed Book: Page:		Community Colleges	5,830	5.60	Amount Paid/Returned: \$100.02
	Full Market Value:	5,830	Town Tax	5,830	36.53	Notes: Processed as Paid
			Chargebacks	5,830	1.72	Collected At: Mail
			Stockton fp2	5,830	7.94	Method:
						Cash: \$0.00
						Check: \$100.02
						Reference: 2577
						Due Date #1: 02/10/2011
						Amount Due: \$98.06
066889-900.00-1-159	Dean Rd			ACCT	BILL	1924
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	8,896				
New Castle, PA 16105	Gas Well On 5-1-33.1					
	Dec 11059					
	900-1-159					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,896	38.14	Delinquent: No
	East: 0 North: 0		County Tax	8,896	32.48	Date Paid/Returned: 03/11/2011
	Deed Book: Page:		Community Colleges	8,896	8.55	Amount Paid/Returned: \$152.64
	Full Market Value:	8,896	Town Tax	8,896	55.74	Notes: Processed as Paid
			Chargebacks	8,896	2.62	Collected At: Mail
			Stockton fp2	8,896	12.12	Method:
						Cash: \$0.00
						Check: \$152.64
						Reference: 2577
						Due Date #1: 02/10/2011
						Amount Due: \$149.65

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-2	Coe Rd			ACCT	BILL	1900
Stedman Engery Inc	Gas well	0				
PO Box 1006	Cassadaga Valley	3,066				
Chautauqua, NY 14722	Gas Well On 14-1-3					
	#013-16221					
	900-1-2					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,066	13.14	Delinquent: No
	East: 0 North: 0		County Tax	3,066	11.19	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	3,066	2.95	Amount Paid/Returned: \$51.57
	Full Market Value:	3,066	Town Tax	3,066	19.21	Notes: Processed as Paid
			Chargebacks	3,066	0.90	Collected At: Mail
			Stockton fp2	3,066	4.18	Method:
						Cash: \$0.00
						Check: \$51.57
						Reference: 17961
						Due Date #1: 02/10/2011
						Amount Due: \$51.57
066889-900.00-1-296	Barber Rd			ACCT	BILL	1925
Range Resources	Gas well	0				
KE Andrews	Chautauqua Lake	3,638				
PO Box 870849	Gas Well On 4-1-27.1					
Mesquite, TX 75187	Dec 11671					
	900-1-296					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,638	15.60	Delinquent: No
	East: 0 North: 0		County Tax	3,638	13.28	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	3,638	3.50	Amount Paid/Returned: \$61.80
	Full Market Value:	3,638	Town Tax	3,638	22.79	Notes: Processed as Paid
			Chargebacks	3,638	1.07	Collected At: Mail
			Stockton fp2	3,638	4.95	Method:
						Cash: \$0.00
						Check: \$61.80
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$61.19
066889-900.00-1-3	Coe Rd			ACCT	BILL	1901
Stedman Engery Inc	Gas well	0				
PO Box 1006	Cassadaga Valley	1,801				
Chautauqua, NY 14722	Gas Well On 10-1-3					
	#013-16237					
	900-1-3					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,801	7.72	Delinquent: No
	East: 0 North: 0		County Tax	1,801	6.57	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	1,801	1.73	Amount Paid/Returned: \$30.28
	Full Market Value:	1,801	Town Tax	1,801	11.28	Notes: Processed as Paid
			Chargebacks	1,801	0.53	Collected At: Mail
			Stockton fp2	1,801	2.45	Method:
						Cash: \$0.00
						Check: \$30.28
						Reference: 17961
						Due Date #1: 02/10/2011
						Amount Due: \$30.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-305	Route 380 W			ACCT	BILL	1926
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	9,869				
New Castle, PA 16105	Gas Well On 8-1-5					
	Dec 11604					
	900-1-305					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,869	42.31	Delinquent: No
	East: 0 North: 0		County Tax	9,869	36.03	Date Paid/Returned: 03/11/2011
	Deed Book: Page:		Community Colleges	9,869	9.49	Amount Paid/Returned: \$169.33
	Full Market Value:	9,869	Town Tax	9,869	61.83	Notes: Processed as Paid
			Chargebacks	9,869	2.91	Collected At: Mail
			Stockton fp2	9,869	13.44	Method:
						Cash: \$0.00
						Check: \$169.33
						Reference: 2577
						Due Date #1: 02/10/2011
						Amount Due: \$166.01
066889-900.00-1-306	Beech Hill Rd			ACCT	BILL	1927
Range Resources	Gas well	0				
KE Andrews	Chautauqua Lake	7,411				
PO Box 870849	Gas Well On 1-1-32					
Mesquite, TX 17587	Dec 11584					
	900-1-306					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,411	31.77	Delinquent: No
	East: 0 North: 0		County Tax	7,411	27.06	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	7,411	7.12	Amount Paid/Returned: \$125.91
	Full Market Value:	7,411	Town Tax	7,411	46.43	Notes: Processed as Paid
			Chargebacks	7,411	2.19	Collected At: Mail
			Stockton fp2	7,411	10.09	Method:
						Cash: \$0.00
						Check: \$125.91
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$124.66
066889-900.00-1-307	Dean Rd			ACCT	BILL	1928
Range Resources	Gas well	0				
KE Andrews	Chautauqua Lake	9,161				
PO Box 870849	Gas Well On 4-1-1.1					
Mesquite, TX 75187	Dec 11316					
	900-1-307					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,161	39.27	Delinquent: No
	East: 0 North: 0		County Tax	9,161	33.44	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	9,161	8.81	Amount Paid/Returned: \$155.64
	Full Market Value:	9,161	Town Tax	9,161	57.40	Notes: Processed as Paid
			Chargebacks	9,161	2.70	Collected At: Mail
			Stockton fp2	9,161	12.48	Method:
						Cash: \$0.00
						Check: \$155.64
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$154.10

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-309	Barber Rd			ACCT	BILL	1929
Range Resources	Gas well	0				
KE Andrews	Chautauqua Lake	14,552				
PO Box 870849	Gas Well On 4-1-23					
Mesquite, TX 75187	Dec 11585					
	900-1-309					
	Lot Dimensions 0.00 x 0.00		Medicaid	14,552	62.39	Delinquent: No
	East: 0 North: 0		County Tax	14,552	53.13	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	14,552	13.99	Amount Paid/Returned: \$247.24
	Full Market Value:	14,552	Town Tax	14,552	91.17	Notes: Processed as Paid
			Chargebacks	14,552	4.29	Collected At: Mail
			Stockton fp2	14,552	19.82	Method:
						Cash: \$0.00
						Check: \$247.24
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$244.79
066889-900.00-1-310	Dean Rd			ACCT	BILL	1930
Range Resources	Gas well	0				
KE Andrews	Chautauqua Lake	9,428				
PO Box 870849	Gas Well On 4-1-5.2					
Mesquite, TX 75187	Dec 11268					
	900-1-310					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,428	40.42	Delinquent: No
	East: 0 North: 0		County Tax	9,428	34.42	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	9,428	9.06	Amount Paid/Returned: \$160.18
	Full Market Value:	9,428	Town Tax	9,428	59.07	Notes: Processed as Paid
			Chargebacks	9,428	2.78	Collected At: Mail
			Stockton fp2	9,428	12.84	Method:
						Cash: \$0.00
						Check: \$160.18
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$158.59
066889-900.00-1-311	Coe Rd			ACCT	BILL	1931
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	10,560				
PO Box 870849	Gas Well On 4-1-21					
Mesquite, TX 75187	Dec 11424					
	900-1-311					
	Lot Dimensions 0.00 x 0.00		Medicaid	10,560	45.27	Delinquent: No
	East: 0 North: 0		County Tax	10,560	38.55	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	10,560	10.15	Amount Paid/Returned: \$179.41
	Full Market Value:	10,560	Town Tax	10,560	66.16	Notes: Processed as Paid
			Chargebacks	10,560	3.12	Collected At: Mail
			Stockton fp2	10,560	14.38	Method:
						Cash: \$0.00
						Check: \$179.41
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$177.63

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-312	Coe Rd			ACCT	BILL	1932
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	4,289				
PO Box 870849	Gas Well On 4-1-21					
Mesquite, TX 75187	Dec 11296					
	900-1-312					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,289	18.39	Delinquent: No
	East: 0 North: 0		County Tax	4,289	15.66	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	4,289	4.12	Amount Paid/Returned: \$72.87
	Full Market Value:	4,289	Town Tax	4,289	26.87	Notes: Processed as Paid
			Chargebacks	4,289	1.27	Collected At: Mail
			Stockton fp2	4,289	5.84	Method:
						Cash: \$0.00
						Check: \$72.87
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$72.15
066889-900.00-1-313	Dean Rd			ACCT	BILL	1933
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	649				
New Castle, PA 16105	Gas Well On 4-1-9					
	Dec 11297					
	900-1-313					
	Lot Dimensions 0.00 x 0.00		Medicaid	649	2.78	Delinquent: No
	East: 0 North: 0		County Tax	649	2.37	Date Paid/Returned: 03/11/2011
	Deed Book: Page:		Community Colleges	649	0.62	Amount Paid/Returned: \$11.13
	Full Market Value:	649	Town Tax	649	4.07	Notes: Processed as Paid
			Chargebacks	649	0.19	Collected At: Mail
			Stockton fp2	649	0.88	Method:
						Cash: \$0.00
						Check: \$11.13
						Reference: 2577
						Due Date #1: 02/10/2011
						Amount Due: \$10.91
066889-900.00-1-314	Coe Rd			ACCT	BILL	1934
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	604				
New Castle, PA 16105	Gas Well On 4-1-15.1					
	Dec 11431					
	900-1-314					
	Lot Dimensions 0.00 x 0.00		Medicaid	604	2.59	Delinquent: No
	East: 0 North: 0		County Tax	604	2.21	Date Paid/Returned: 03/11/2011
	Deed Book: Page:		Community Colleges	604	0.58	Amount Paid/Returned: \$10.36
	Full Market Value:	604	Town Tax	604	3.78	Notes: Processed as Paid
			Chargebacks	604	0.18	Collected At: Mail
			Stockton fp2	604	0.82	Method:
						Cash: \$0.00
						Check: \$10.36
						Reference: 2577
						Due Date #1: 02/10/2011
						Amount Due: \$10.16

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-315	Coe Rd			ACCT	BILL	1935
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	20,555				
PO Box 870849	Gas Well On 4-1-17					
Mesquite, TX 75187	Dec 11426					
	900-1-315					
	Lot Dimensions 0.00 x 0.00		Medicaid	20,555	88.12	Delinquent: No
	East: 0 North: 0		County Tax	20,555	75.04	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	20,555	19.76	Amount Paid/Returned: \$349.22
	Full Market Value:	20,555	Town Tax	20,555	128.78	Notes: Processed as Paid
			Chargebacks	20,555	6.06	Collected At: Mail
			Stockton fp2	20,555	28.00	Method:
						Cash: \$0.00
						Check: \$349.22
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$345.76
066889-900.00-1-316	Stoc-Hartfield Rd			ACCT	BILL	1936
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	8,643				
PO Box 870849	Gas Well On 4-1-13					
Mesquite, TX 75187	Dec 11427					
	900-1-316					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,643	37.05	Delinquent: No
	East: 0 North: 0		County Tax	8,643	31.55	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	8,643	8.31	Amount Paid/Returned: \$146.83
	Full Market Value:	8,643	Town Tax	8,643	54.15	Notes: Processed as Paid
			Chargebacks	8,643	2.55	Collected At: Mail
			Stockton fp2	8,643	11.77	Method:
						Cash: \$0.00
						Check: \$146.83
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$145.38
066889-900.00-1-318	Barnes Rd			ACCT	BILL	1937
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	5,511				
PO Box 870849	Gas Well On 5-1-23					
Mesquite, TX 75187	Dec 11487					
	900-1-318					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,511	23.63	Delinquent: No
	East: 0 North: 0		County Tax	5,511	20.12	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	5,511	5.30	Amount Paid/Returned: \$93.65
	Full Market Value:	5,511	Town Tax	5,511	34.53	Notes: Processed as Paid
			Chargebacks	5,511	1.63	Collected At: Mail
			Stockton fp2	5,511	7.51	Method:
						Cash: \$0.00
						Check: \$93.65
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$92.72

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-319	Route 380 W			ACCT	BILL	1938
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	5,449				
New Castle, PA 16105	Gas Well On 5-1-17					
	Dec 11340					
	900-1-319					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,449	23.36	Delinquent: No
	East: 0 North: 0		County Tax	5,449	19.89	Date Paid/Returned: 03/11/2011
	Deed Book: Page:		Community Colleges	5,449	5.24	Amount Paid/Returned: \$93.49
	Full Market Value:	5,449	Town Tax	5,449	34.14	Notes: Processed as Paid
			Chargebacks	5,449	1.61	Collected At: Mail
			Stockton fp2	5,449	7.42	Method:
						Cash: \$0.00
						Check: \$93.49
						Reference: 2577
						Due Date #1: 02/10/2011
						Amount Due: \$91.66
066889-900.00-1-320	Barnes Rd			ACCT	BILL	1939
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	8,493				
New Castle, PA 16105	Gas Well On 8-1-4					
	Dec 11489					
	900-1-320					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,493	36.41	Delinquent: No
	East: 0 North: 0		County Tax	8,493	31.01	Date Paid/Returned: 03/11/2011
	Deed Book: Page:		Community Colleges	8,493	8.16	Amount Paid/Returned: \$145.73
	Full Market Value:	8,493	Town Tax	8,493	53.21	Notes: Processed as Paid
			Chargebacks	8,493	2.51	Collected At: Mail
			Stockton fp2	8,493	11.57	Method:
						Cash: \$0.00
						Check: \$145.73
						Reference: 2577
						Due Date #1: 02/10/2011
						Amount Due: \$142.87
066889-900.00-1-321	Route 380 W			ACCT	BILL	1940
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	8,538				
New Castle, PA 16105	Gas Well On 8-1-6					
	Dec 11341					
	900-1-321					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,538	36.60	Delinquent: No
	East: 0 North: 0		County Tax	8,538	31.17	Date Paid/Returned: 03/11/2011
	Deed Book: Page:		Community Colleges	8,538	8.21	Amount Paid/Returned: \$146.49
	Full Market Value:	8,538	Town Tax	8,538	53.49	Notes: Processed as Paid
			Chargebacks	8,538	2.52	Collected At: Mail
			Stockton fp2	8,538	11.63	Method:
						Cash: \$0.00
						Check: \$146.49
						Reference: 2577
						Due Date #1: 02/10/2011
						Amount Due: \$143.62

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-324	Pierson Rd			ACCT	BILL	1941
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	8,303				
New Castle, PA 16105	Gas Well On 8-L-9					
	Dec 31-013-11563					
	900-1-324					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,303	35.60	Delinquent: No
	East: 0 North: 0		County Tax	8,303	30.31	Date Paid/Returned: 03/11/2011
	Deed Book: Page:		Community Colleges	8,303	7.98	Amount Paid/Returned: \$142.46
	Full Market Value:	8,303	Town Tax	8,303	52.02	Notes: Processed as Paid
			Chargebacks	8,303	2.45	Collected At: Mail
			Stockton fp2	8,303	11.31	Method:
						Cash: \$0.00
						Check: \$142.46
						Reference: 2577
						Due Date #1: 02/10/2011
						Amount Due: \$139.67
066889-900.00-1-325	Rt 380			ACCT	BILL	1942
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	2,040				
Rd	Gas Well On 5-1-12					
PO Box 870849	Dec 11373					
Mesquite, TX 75187	900-1-325					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,040	8.75	Delinquent: No
	East: 0 North: 0		County Tax	2,040	7.45	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	2,040	1.96	Amount Paid/Returned: \$34.66
	Full Market Value:	2,040	Town Tax	2,040	12.78	Notes: Processed as Paid
			Chargebacks	2,040	0.60	Collected At: Mail
			Stockton fp2	2,040	2.78	Method:
						Cash: \$0.00
						Check: \$34.66
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$34.32
066889-900.00-1-326	Rt 380			ACCT	BILL	1943
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	6,408				
PO Box 870849	Gas Well On 5-1-11.2					
Mesquite, TX 75187	Dec 11342					
	900-1-326					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,408	27.47	Delinquent: No
	East: 0 North: 0		County Tax	6,408	23.39	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	6,408	6.16	Amount Paid/Returned: \$108.87
	Full Market Value:	6,408	Town Tax	6,408	40.15	Notes: Processed as Paid
			Chargebacks	6,408	1.89	Collected At: Mail
			Stockton fp2	6,408	8.73	Method:
						Cash: \$0.00
						Check: \$108.87
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$107.79

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-327	Lord Rd			ACCT	BILL	1944
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	2,327				
PO Box 870849	Gas Well On 5-1-11.2					
Mesquite, TX 75187	Dec 11415					
	900-1-327					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,327	9.98	Delinquent: No
	East: 0 North: 0		County Tax	2,327	8.50	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	2,327	2.24	Amount Paid/Returned: \$39.55
	Full Market Value:	2,327	Town Tax	2,327	14.58	Notes: Processed as Paid
			Chargebacks	2,327	0.69	Collected At: Mail
			Stockton fp2	2,327	3.17	Method:
						Cash: \$0.00
						Check: \$39.55
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$39.16
066889-900.00-1-328	Rt 424			ACCT	BILL	1945
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	7,411				
PO Box 870849	Gas Well On 6-1-38					
Mesquite, TX 75187	Dec #11556					
	900-1-328					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,411	31.77	Delinquent: No
	East: 0 North: 0		County Tax	7,411	27.06	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	7,411	7.12	Amount Paid/Returned: \$125.91
	Full Market Value:	7,411	Town Tax	7,411	46.43	Notes: Processed as Paid
			Chargebacks	7,411	2.19	Collected At: Mail
			Stockton fp2	7,411	10.09	Method:
						Cash: \$0.00
						Check: \$125.91
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$124.66
066889-900.00-1-329	Rt 424			ACCT	BILL	1946
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	0				
PO Box 870849	Gas Well On 3-1-59					
Mesquite, TX 75187	Dec 11352					
	900-1-329					
	Lot Dimensions 0.00 x 0.00					Delinquent: Yes
	East: 0 North: 0					Date Paid/Returned:
	Deed Book: Page:					Amount Paid/Returned:
	Full Market Value:	0				Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$0.00

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-330	Bowers Rd			ACCT	BILL	1947
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	32				
PO Box 870849	Gas Well On 6-1-7.1					
Mesquite, TX 75187	Dec 11514					
	900-1-330					
	Lot Dimensions 0.00 x 0.00		Medicaid	32	0.14	Delinquent: No
	East: 0 North: 0		County Tax	32	0.12	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	32	0.03	Amount Paid/Returned: \$0.55
	Full Market Value:	32	Town Tax	32	0.20	Notes: Processed as Paid
			Chargebacks	32	0.01	Collected At: Mail
			Stockton fp2	32	0.04	Method:
						Cash: \$0.00
						Check: \$0.55
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$0.54
066889-900.00-1-331	Pierson Rd			ACCT	BILL	1948
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	3,376				
PO Box 870849	Gas Well On 5-1-13					
Mesquite, TX 75187	Dec 11485					
	900-1-331					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,376	14.47	Delinquent: No
	East: 0 North: 0		County Tax	3,376	12.32	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	3,376	3.25	Amount Paid/Returned: \$57.36
	Full Market Value:	3,376	Town Tax	3,376	21.15	Notes: Processed as Paid
			Chargebacks	3,376	1.00	Collected At: Mail
			Stockton fp2	3,376	4.60	Method:
						Cash: \$0.00
						Check: \$57.36
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$56.79
066889-900.00-1-334	Co Rd 342			ACCT	BILL	1949
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	3,878				
PO Box 870849	Gas Well On 3-1-47.2.1					
Mesquite, TX 75187	Dec 11373					
	900-1-334					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,878	16.63	Delinquent: No
	East: 0 North: 0		County Tax	3,878	14.16	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	3,878	3.73	Amount Paid/Returned: \$65.89
	Full Market Value:	3,878	Town Tax	3,878	24.30	Notes: Processed as Paid
			Chargebacks	3,878	1.14	Collected At: Mail
			Stockton fp2	3,878	5.28	Method:
						Cash: \$0.00
						Check: \$65.89
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$65.24

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-336	Co Rd 342			ACCT	BILL	1950
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	8,426				
New Castle, PA 16105	Gas Well On 6-1-11					
	Dec 11406					
	900-1-336					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,426	36.12	Delinquent: No
	East: 0 North: 0		County Tax	8,426	30.76	Date Paid/Returned: 03/11/2011
	Deed Book: Page:		Community Colleges	8,426	8.10	Amount Paid/Returned: \$144.57
	Full Market Value:	8,426	Town Tax	8,426	52.79	Notes: Processed as Paid
			Chargebacks	8,426	2.49	Collected At: Mail
			Stockton fp2	8,426	11.48	Method:
						Cash: \$0.00
						Check: \$144.57
						Reference: 2577
						Due Date #1: 02/10/2011
						Amount Due: \$141.74
066889-900.00-1-337	Co Rd 342			ACCT	BILL	1951
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	6,333				
PO Box 870849	Gas Well On 6-1-25.1					
Mesquite, TX 75187	Dec 11501					
	900-1-337					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,333	27.15	Delinquent: No
	East: 0 North: 0		County Tax	6,333	23.12	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	6,333	6.09	Amount Paid/Returned: \$107.61
	Full Market Value:	6,333	Town Tax	6,333	39.68	Notes: Processed as Paid
			Chargebacks	6,333	1.87	Collected At: Mail
			Stockton fp2	6,333	8.63	Method:
						Cash: \$0.00
						Check: \$107.61
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$106.54
066889-900.00-1-338	Co Rd 342			ACCT	BILL	1952
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	3,178				
New Castle, PA 16105	Gas Well On 6-1-30					
	Dec 11564					
	900-1-338					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,178	13.62	Delinquent: No
	East: 0 North: 0		County Tax	3,178	11.60	Date Paid/Returned: 03/11/2011
	Deed Book: Page:		Community Colleges	3,178	3.05	Amount Paid/Returned: \$54.52
	Full Market Value:	3,178	Town Tax	3,178	19.91	Notes: Processed as Paid
			Chargebacks	3,178	0.94	Collected At: Mail
			Stockton fp2	3,178	4.33	Method:
						Cash: \$0.00
						Check: \$54.52
						Reference: 2577
						Due Date #1: 02/10/2011
						Amount Due: \$53.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-339	Rt 60			ACCT	BILL	1953
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Cassadaga Valley Gas Well On 6-1-19 Dec 11605 900-1-339 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,445 6,445	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	6,445 6,445 6,445 6,445 6,445 6,445	27.63 23.53 6.20 40.38 1.90 8.78	Delinquent: No Date Paid/Returned: 03/04/2011 Amount Paid/Returned: \$109.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$109.50 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$108.42
066889-900.00-1-343	High St			ACCT	BILL	1954
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Cassadaga Valley Gas Well On 3-1-9 Dec 11603 900-1-343 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 11,780 11,780	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	11,780 11,780 11,780 11,780 11,780 11,780	50.50 43.01 11.32 73.80 3.48 16.04	Delinquent: No Date Paid/Returned: 03/07/2011 Amount Paid/Returned: \$200.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$200.13 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$198.15
066889-900.00-1-356	Rt 60			ACCT	BILL	1955
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Cassadaga Valley Gas Well On 3-1-19 Dec 11751 900-1-356 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-375	Co Rd 310			ACCT	BILL	1956
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	7,030				
PO Box 870849	Gas Well On 7-1-3					
Mesquite, TX 75187	Dec 11752					
	900-1-375					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,030	30.14	Delinquent: No
	East: 0 North: 0		County Tax	7,030	25.66	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	7,030	6.76	Amount Paid/Returned: \$119.42
	Full Market Value:	7,030	Town Tax	7,030	44.04	Notes: Processed as Paid
			Chargebacks	7,030	2.07	Collected At: Mail
			Stockton fp2	7,030	9.57	Method:
						Cash: \$0.00
						Check: \$119.42
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$118.24
066889-900.00-1-376	Co Rd 310			ACCT	BILL	1957
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	4,965				
PO Box 870849	Gas Well On 7-1-24.2					
Mesquite, TX 75187	Dec 11715					
	900-1-376					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,965	21.29	Delinquent: No
	East: 0 North: 0		County Tax	4,965	18.13	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	4,965	4.77	Amount Paid/Returned: \$84.36
	Full Market Value:	4,965	Town Tax	4,965	31.11	Notes: Processed as Paid
			Chargebacks	4,965	1.46	Collected At: Mail
			Stockton fp2	4,965	6.76	Method:
						Cash: \$0.00
						Check: \$84.36
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$83.52
066889-900.00-1-377	Co Rd 310			ACCT	BILL	1958
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	9,212				
PO Box 870849	Gas Well On 7-1-11					
Mesquite, TX 75187	Dec 11716					
	900-1-377					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,212	39.49	Delinquent: No
	East: 0 North: 0		County Tax	9,212	33.63	Date Paid/Returned: 03/07/2011
	Deed Book: Page:		Community Colleges	9,212	8.86	Amount Paid/Returned: \$156.52
	Full Market Value:	9,212	Town Tax	9,212	57.72	Notes: Processed as Paid
			Chargebacks	9,212	2.72	Collected At: Mail
			Stockton fp2	9,212	12.55	Method:
						Cash: \$0.00
						Check: \$156.52
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$154.97

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-378	Waterman Rd			ACCT	BILL	1959
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Cassadaga Valley Gas Well On 8-1-11 Dec 11718 900-1-378 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,342 6,342	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	6,342 6,342 6,342 6,342 6,342 6,342	27.19 23.15 6.10 39.73 1.87 8.64	Delinquent: No Date Paid/Returned: 03/04/2011 Amount Paid/Returned: \$107.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$107.75 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$106.68
066889-900.00-1-379	Pierson Rd			ACCT	BILL	1960
Grayhawk Energy LLC 479 Kingswood Rd New Castle, PA 16105	Gas well Cassadaga Valley Gas Well On 6-1-34 Dec 11717 900-1-379 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,878 7,878	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	7,878 7,878 7,878 7,878 7,878 7,878	33.77 28.76 7.57 49.36 2.32 10.73	Delinquent: No Date Paid/Returned: 03/11/2011 Amount Paid/Returned: \$135.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$135.16 Reference: 2577 Due Date #1: 02/10/2011 Amount Due: \$132.51
066889-900.00-1-4				ACCT	BILL	1902
Stedman Engery Inc PO Box 1006 Chautauqua, NY 14722	Gas well Cassadaga Valley Gas Well On 10-1-5 #013-16309 900-1-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,711 4,711	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	4,711 4,711 4,711 4,711 4,711 4,711	20.20 17.20 4.53 29.52 1.39 6.42	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$79.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$79.26 Reference: 17961 Due Date #1: 02/10/2011 Amount Due: \$79.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-408	Meadows Rd			ACCT	BILL	1961
Range Resources	Gas well	0				
KE Andrews	Chautauqua Lake	20,449				
PO Box 870849	Gas Well On 10-1-25					
Mesquite, TX 75187	Dec 11885					
	900-1-408					
	Lot Dimensions 0.00 x 0.00		Medicaid	20,449	87.67	Delinquent: No
	East: 0 North: 0		County Tax	20,449	74.65	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	20,449	19.66	Amount Paid/Returned: \$347.42
	Full Market Value:	20,449	Town Tax	20,449	128.12	Notes: Processed as Paid
			Chargebacks	20,449	6.03	Collected At: Mail
			Stockton fp2	20,449	27.85	Method:
						Cash: \$0.00
						Check: \$347.42
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$343.98
066889-900.00-1-409	Co Rd 310			ACCT	BILL	1962
Range Resources	Gas well	0				
KE Andrews	Chautauqua Lake	7,709				
PO Box 870849	Gas Well On 7-1-2					
Mesquite, TX 75187	Dec 11886					
	900-1-409					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,709	33.05	Delinquent: No
	East: 0 North: 0		County Tax	7,709	28.14	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	7,709	7.41	Amount Paid/Returned: \$130.97
	Full Market Value:	7,709	Town Tax	7,709	48.30	Notes: Processed as Paid
			Chargebacks	7,709	2.27	Collected At: Mail
			Stockton fp2	7,709	10.50	Method:
						Cash: \$0.00
						Check: \$130.97
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$129.67
066889-900.00-1-411	Coe Rd			ACCT	BILL	1963
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	9,630				
PO Box 870849	Gas Well On 7-1-19.1					
Mesquite, TX 75187	Dec 11887					
	900-1-411					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,630	41.28	Delinquent: No
	East: 0 North: 0		County Tax	9,630	35.16	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	9,630	9.26	Amount Paid/Returned: \$163.61
	Full Market Value:	9,630	Town Tax	9,630	60.33	Notes: Processed as Paid
			Chargebacks	9,630	2.84	Collected At: Mail
			Stockton fp2	9,630	13.12	Method:
						Cash: \$0.00
						Check: \$163.61
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$161.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-412	Coe Rd			ACCT	BILL	1964
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	7,419				
New Castle, PA 16105	Gas Well On 7-1-19.1					
	Dec 11888					
	900-1-412					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,419	31.81	Delinquent: No
	East: 0 North: 0		County Tax	7,419	27.08	Date Paid/Returned: 03/11/2011
	Deed Book: Page:		Community Colleges	7,419	7.13	Amount Paid/Returned: \$127.29
	Full Market Value:	7,419	Town Tax	7,419	46.48	Notes: Processed as Paid
			Chargebacks	7,419	2.19	Collected At: Mail
			Stockton fp2	7,419	10.10	Method:
						Cash: \$0.00
						Check: \$127.29
						Reference: 2577
						Due Date #1: 02/10/2011
						Amount Due: \$124.79
066889-900.00-1-413	Maring Rd			ACCT	BILL	1965
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	7,555				
PO Box 870849	Gas Well On 7-1-16.3					
Mesquite, TX 75187	Dec 11889					
	900-1-413					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,555	32.39	Delinquent: No
	East: 0 North: 0		County Tax	7,555	27.58	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	7,555	7.26	Amount Paid/Returned: \$128.35
	Full Market Value:	7,555	Town Tax	7,555	47.33	Notes: Processed as Paid
			Chargebacks	7,555	2.23	Collected At: Mail
			Stockton fp2	7,555	10.29	Method:
						Cash: \$0.00
						Check: \$128.35
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$127.08
066889-900.00-1-414	Munger Rd			ACCT	BILL	1966
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	6,888				
PO Box 870849	Gas Well On 8-1-23					
Mesquite, TX 75187	Dec 11890					
	900-1-414					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,888	29.53	Delinquent: No
	East: 0 North: 0		County Tax	6,888	25.15	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	6,888	6.62	Amount Paid/Returned: \$117.03
	Full Market Value:	6,888	Town Tax	6,888	43.16	Notes: Processed as Paid
			Chargebacks	6,888	2.03	Collected At: Mail
			Stockton fp2	6,888	9.38	Method:
						Cash: \$0.00
						Check: \$117.03
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$115.87

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-415	Maring Rd			ACCT	BILL	1967
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	4,267				
PO Box 870849	Gas Well On 11-1-1					
Mesquite, TX 75187	Dec 11891					
	900-1-415					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,267	18.29	Delinquent: No
	East: 0 North: 0		County Tax	4,267	15.58	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	4,267	4.10	Amount Paid/Returned: \$72.49
	Full Market Value:	4,267	Town Tax	4,267	26.73	Notes: Processed as Paid
			Chargebacks	4,267	1.26	Collected At: Mail
			Stockton fp2	4,267	5.81	Method:
						Cash: \$0.00
						Check: \$72.49
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$71.77
066889-900.00-1-416	Munger Rd			ACCT	BILL	1968
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	6,268				
PO Box 870849	Gas Well On 8-1-19.1					
Mesquite, TX 75187	Dec 11892					
	900-1-416					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,268	26.87	Delinquent: No
	East: 0 North: 0		County Tax	6,268	22.88	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	6,268	6.03	Amount Paid/Returned: \$106.49
	Full Market Value:	6,268	Town Tax	6,268	39.27	Notes: Processed as Paid
			Chargebacks	6,268	1.85	Collected At: Mail
			Stockton fp2	6,268	8.54	Method:
						Cash: \$0.00
						Check: \$106.49
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$105.44
066889-900.00-1-418	Munger Rd			ACCT	BILL	1969
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	2,682				
PO Box 870849	Gas Well On 8-1-19.1					
Mesquite, TX 75187	Dec 11893					
	900-1-418					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,682	11.50	Delinquent: No
	East: 0 North: 0		County Tax	2,682	9.79	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	2,682	2.58	Amount Paid/Returned: \$45.56
	Full Market Value:	2,682	Town Tax	2,682	16.80	Notes: Processed as Paid
			Chargebacks	2,682	0.79	Collected At: Mail
			Stockton fp2	2,682	3.65	Method:
						Cash: \$0.00
						Check: \$45.56
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$45.11

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-419	Rt 380			ACCT	BILL	1970
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	14,365				
PO Box 870849	Gas Well On 11-1-30					
Mesquite, TX 75187	Dec 11894					
	900-1-419					
	Lot Dimensions 0.00 x 0.00		Medicaid	14,365	61.58	Delinquent: No
	East: 0 North: 0		County Tax	14,365	52.44	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	14,365	13.81	Amount Paid/Returned: \$244.05
	Full Market Value:	14,365	Town Tax	14,365	90.00	Notes: Processed as Paid
			Chargebacks	14,365	4.24	Collected At: Mail
			Stockton fp2	14,365	19.56	Method:
						Cash: \$0.00
						Check: \$244.05
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$241.63
066889-900.00-1-421	Waterman Rd			ACCT	BILL	1971
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	11,676				
PO Box 870849	Gas Well /N 8-1-12					
Mesquite, TX 75187	Dec 11896					
	900-1-421					
	Lot Dimensions 0.00 x 0.00		Medicaid	11,676	50.06	Delinquent: No
	East: 0 North: 0		County Tax	11,676	42.63	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	11,676	11.22	Amount Paid/Returned: \$198.36
	Full Market Value:	11,676	Town Tax	11,676	73.15	Notes: Processed as Paid
			Chargebacks	11,676	3.44	Collected At: Mail
			Stockton fp2	11,676	15.90	Method:
						Cash: \$0.00
						Check: \$198.36
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$196.40
066889-900.00-1-423	Bruyer Rd			ACCT	BILL	1972
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	4,493				
PO Box 870849	Gas Well On 9-1-35					
Mesquite, TX 75187	Dec 11897					
	900-1-423					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,493	19.26	Delinquent: No
	East: 0 North: 0		County Tax	4,493	16.40	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	4,493	4.32	Amount Paid/Returned: \$76.34
	Full Market Value:	4,493	Town Tax	4,493	28.15	Notes: Processed as Paid
			Chargebacks	4,493	1.33	Collected At: Mail
			Stockton fp2	4,493	6.12	Method:
						Cash: \$0.00
						Check: \$76.34
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$75.58

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-424	Coe Rd			ACCT	BILL	1973
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	6,297				
PO Box 870849	Gas Well On 7-1-22					
Mesquite, TX 75187	Dec 11898					
	900-1-424					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,297	27.00	Delinquent: No
	East: 0 North: 0		County Tax	6,297	22.99	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	6,297	6.05	Amount Paid/Returned: \$106.99
	Full Market Value:	6,297	Town Tax	6,297	39.45	Notes: Processed as Paid
			Chargebacks	6,297	1.86	Collected At: Mail
			Stockton fp2	6,297	8.58	Method:
						Cash: \$0.00
						Check: \$106.99
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$105.93
066889-900.00-1-426	Co Rd 342			ACCT	BILL	1974
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	9,810				
PO Box 870849	Gas Well On 9-1-17.2					
Mesquite, TX 75187	Dec 11900					
	900-1-426					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,810	42.06	Delinquent: No
	East: 0 North: 0		County Tax	9,810	35.81	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	9,810	9.43	Amount Paid/Returned: \$166.66
	Full Market Value:	9,810	Town Tax	9,810	61.46	Notes: Processed as Paid
			Chargebacks	9,810	2.89	Collected At: Mail
			Stockton fp2	9,810	13.36	Method:
						Cash: \$0.00
						Check: \$166.66
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$165.01
066889-900.00-1-427	Bowers Rd			ACCT	BILL	1975
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	3,031				
PO Box 870849	Gas Well On 9-1-3					
Mesquite, TX 75187	Dec 11901					
	900-1-427					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,031	12.99	Delinquent: No
	East: 0 North: 0		County Tax	3,031	11.07	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	3,031	2.91	Amount Paid/Returned: \$51.49
	Full Market Value:	3,031	Town Tax	3,031	18.99	Notes: Processed as Paid
			Chargebacks	3,031	0.89	Collected At: Mail
			Stockton fp2	3,031	4.13	Method:
						Cash: \$0.00
						Check: \$51.49
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$50.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-428	Bowers Rd			ACCT	BILL	1976
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	5,483				
PO Box 870849	Gas Well On 9-1-38					
Mesquite, TX 75187	Dec 11902					
	900-1-428					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,483	23.51	Delinquent: No
	East: 0 North: 0		County Tax	5,483	20.02	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	5,483	5.27	Amount Paid/Returned: \$93.16
	Full Market Value:	5,483	Town Tax	5,483	34.35	Notes: Processed as Paid
			Chargebacks	5,483	1.62	Collected At: Mail
			Stockton fp2	5,483	7.47	Method:
						Cash: \$0.00
						Check: \$93.16
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$92.24
066889-900.00-1-429	Putnam Rd			ACCT	BILL	1977
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	21,824				
PO Box 870849	Gas Well On 9-1-19					
Mesquite, TX 75187	Dec 31-013-11905					
	900-1-429					
	Lot Dimensions 0.00 x 0.00		Medicaid	21,824	93.56	Delinquent: No
	East: 0 North: 0		County Tax	21,824	79.67	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	21,824	20.98	Amount Paid/Returned: \$370.77
	Full Market Value:	21,824	Town Tax	21,824	136.73	Notes: Processed as Paid
			Chargebacks	21,824	6.44	Collected At: Mail
			Stockton fp2	21,824	29.72	Method:
						Cash: \$0.00
						Check: \$370.77
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$367.10
066889-900.00-1-430	Bowers Rd			ACCT	BILL	1978
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	11,113				
PO Box 870849	Gas Well On 9-1-3					
Mesquite, TX 75187	Dec 11904					
	900-1-430					
	Lot Dimensions 0.00 x 0.00		Medicaid	11,113	47.64	Delinquent: No
	East: 0 North: 0		County Tax	11,113	40.57	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	11,113	10.68	Amount Paid/Returned: \$188.81
	Full Market Value:	11,113	Town Tax	11,113	69.63	Notes: Processed as Paid
			Chargebacks	11,113	3.28	Collected At: Mail
			Stockton fp2	11,113	15.14	Method:
						Cash: \$0.00
						Check: \$188.81
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$186.94

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-432	Co Rd 310			ACCT	BILL	1979
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	8,682				
PO Box 870849	Gas Well On 7-1-27					
Mesquite, TX 75187	Dec 12458					
	900-1-432					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,682	37.22	Delinquent: No
	East: 0 North: 0		County Tax	8,682	31.70	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	8,682	8.35	Amount Paid/Returned: \$147.51
	Full Market Value:	8,682	Town Tax	8,682	54.40	Notes: Processed as Paid
			Chargebacks	8,682	2.56	Collected At: Mail
			Stockton fp2	8,682	11.82	Method:
						Cash: \$0.00
						Check: \$147.51
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$146.05
066889-900.00-1-433	Rt 60			ACCT	BILL	1980
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	16,360				
PO Box 870849	Gas Well On 9-1-11					
Mesquite, TX 75187	Dec 11907					
	900-1-433					
	Lot Dimensions 0.00 x 0.00		Medicaid	16,360	70.14	Delinquent: No
	East: 0 North: 0		County Tax	16,360	59.73	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	16,360	15.73	Amount Paid/Returned: \$277.96
	Full Market Value:	16,360	Town Tax	16,360	102.50	Notes: Processed as Paid
			Chargebacks	16,360	4.83	Collected At: Mail
			Stockton fp2	16,360	22.28	Method:
						Cash: \$0.00
						Check: \$277.96
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$275.21
066889-900.00-1-434	Gas well	0		ACCT	BILL	1981
Range Resources	Cassadaga Valley	9,433				
KE Andrews	Gas Well On 11-1-8.2.1					
PO Box 870849	Dec 12482					
Mesquite, TX 75187	900-1-434					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,433	40.44	Delinquent: No
	East: 0 North: 0		County Tax	9,433	34.44	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	9,433	9.07	Amount Paid/Returned: \$160.27
	Full Market Value:	9,433	Town Tax	9,433	59.10	Notes: Processed as Paid
			Chargebacks	9,433	2.78	Collected At: Mail
			Stockton fp2	9,433	12.85	Method:
						Cash: \$0.00
						Check: \$160.27
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$158.68

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 656
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-5	Town Of Stockton			ACCT	BILL	1903
Stedman Engery Inc	Gas well	0				
PO Box 1006	Cassadaga Valley	7,184				
Chautauqua, NY 14722	Gas Well On 11-1-46					
	#013-16310					
	900-1-5					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,184	30.80	Delinquent: No
	East: 0 North: 0		County Tax	7,184	26.23	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	7,184	6.91	Amount Paid/Returned: \$120.85
	Full Market Value:	7,184	Town Tax	7,184	45.01	Notes: Processed as Paid
			Chargebacks	7,184	2.12	Collected At: Mail
			Stockton fp2	7,184	9.78	Method:
						Cash: \$0.00
						Check: \$120.85
						Reference: 17961
						Due Date #1: 02/10/2011
						Amount Due: \$120.85
066889-900.00-1-510				ACCT	BILL	1982
P & H LLC	Gas well	0				
202 E Main St	Chautauqua Lake	0				
Fredonia, NY 14063	Gas Well On 10-1-19					
	Dec 12605					
	900-1-510					
	Lot Dimensions 0.00 x 0.00					Delinquent: Yes
	East: 0 North: 0					Date Paid/Returned:
	Deed Book: Page:					Amount Paid/Returned:
	Full Market Value:	0				Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$0.00
066889-900.00-1-511	Co Rd 86			ACCT	BILL	1983
Range Resources	Gas well	0				
KE Andrews	Chautauqua Lake	4,317				
PO Box 870849	Gas Well On 10-1-17					
Mesquite, TX 75187	Dec 12606					
	900-1-511					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,317	18.51	Delinquent: No
	East: 0 North: 0		County Tax	4,317	15.76	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	4,317	4.15	Amount Paid/Returned: \$73.35
	Full Market Value:	4,317	Town Tax	4,317	27.05	Notes: Processed as Paid
			Chargebacks	4,317	1.27	Collected At: Mail
			Stockton fp2	4,317	5.88	Method:
						Cash: \$0.00
						Check: \$73.35
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$72.62

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-513				ACCT	BILL	1984
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Chautauqua Lake Gas Well On 10-1-13 Dec 12608 900-1-513 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 15,808 15,808	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	15,808 15,808 15,808 15,808 15,808 15,808	67.77 57.71 15.20 99.04 4.66 21.53	Delinquent: No Date Paid/Returned: 03/04/2011 Amount Paid/Returned: \$268.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$268.57 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$265.91
066889-900.00-1-514				ACCT	BILL	1985
Range Resources Appalachia LLC KE Andrews PO Box 870849 Mesquite, TX 75187	Coe Rd Gas well Chautauqua Lake Gas Well On 10-1-9 Dec 12609 900-1-514 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,043 8,043	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	8,043 8,043 8,043 8,043 8,043 8,043	34.48 29.36 7.73 50.39 2.37 10.95	Delinquent: No Date Paid/Returned: 03/04/2011 Amount Paid/Returned: \$136.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$136.63 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$135.28
066889-900.00-1-521				ACCT	BILL	1986
Belden & Blake Corp 22811 Titusville Rd Plesantville, PA 16341	Dean Rd Gas well Cassadaga Valley Gas Well On 4-1-7.1 Dec 11094 900-1-521 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-523	Rt 380			ACCT	BILL	1987
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Cassadaga Valley Gas Well On 1-1-17.2 Dec 11112 900-1-523 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,121 13,121	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	13,121 13,121 13,121 13,121 13,121 13,121	56.25 47.90 12.61 82.21 3.87 17.87	Delinquent: No Date Paid/Returned: 03/04/2011 Amount Paid/Returned: \$222.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$222.92 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$220.71
066889-900.00-1-524	Coe Rd			ACCT	BILL	1988
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Chautauqua Lake Gas Well On 10-1-12 Dec 12610 900-1-524 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,700 5,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	5,700 5,700 5,700 5,700 5,700 5,700	24.44 20.81 5.48 35.71 1.68 7.76	Delinquent: No Date Paid/Returned: 03/04/2011 Amount Paid/Returned: \$96.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$96.84 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$95.88
066889-900.00-1-525	Coe Rd			ACCT	BILL	1989
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Chautauqua Lake Gas Well On 10-1-8.3 Dec 12611 900-1-525 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,637 1,637	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	1,637 1,637 1,637 1,637 1,637 1,637	7.02 5.98 1.57 10.26 0.48 2.23	Delinquent: No Date Paid/Returned: 03/04/2011 Amount Paid/Returned: \$27.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$27.82 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$27.54

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 659
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1990
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-900.00-1-526	Coe Rd			ACCT	BILL	1990
Belden & Blake Corp	Gas well	0				
22811 Titusville Rd	Chautauqua Lake	0				
Plesantville, PA 16341	Gas Well On 13-1-4.1					
	Dec 12612					
	900-1-526					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$0.00
066889-900.00-1-528	Coe Rd			ACCT	BILL	1991
Range Resources	Gas well	0				
KE Andrews	Chautauqua Lake	7,638				
PO Box 870849	Gas Well On 13-1-6					
Mesquite, TX 75187	Dec 12614					
	900-1-528					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,638	32.74	
	East: 0 North: 0		County Tax	7,638	27.88	Delinquent: No
	Deed Book: Page:		Community Colleges	7,638	7.34	Date Paid/Returned: 03/04/2011
	Full Market Value:	7,638	Town Tax	7,638	47.85	Amount Paid/Returned: \$129.74
			Chargebacks	7,638	2.25	Notes: Processed as Paid
			Stockton fp2	7,638	10.40	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$129.74
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$128.46
066889-900.00-1-530	Co Rd 86			ACCT	BILL	1992
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Chautauqua Lake	10,429				
New Castle, PA 16105	Gas Well On 13-1-5.1					
	Dec 12616					
	900-1-530					
	Lot Dimensions 0.00 x 0.00		Medicaid	10,429	44.71	Delinquent: No
	East: 0 North: 0		County Tax	10,429	38.07	Date Paid/Returned: 03/11/2011
	Deed Book: Page:		Community Colleges	10,429	10.03	Amount Paid/Returned: \$178.94
	Full Market Value:	10,429	Town Tax	10,429	65.34	Notes: Processed as Paid
			Chargebacks	10,429	3.08	Collected At: Mail
			Stockton fp2	10,429	14.20	Method:
						Cash: \$0.00
						Check: \$178.94
						Reference: 2577
						Due Date #1: 02/10/2011
						Amount Due: \$175.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1993
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-900.00-1-531				ACCT	BILL	1993
Range Resources KE Andrews PO Box 870489 Mesquite, TX 75187	Gas well Chautauqua Lake Gas Well On 5-1-5.1 Dec #31-013-22585 900-1-531 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,241 6,241	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	6,241 6,241 6,241 6,241 6,241 6,241	26.76 22.78 6.00 39.10 1.84 8.50	
Delinquent: No Date Paid/Returned: 03/04/2011 Amount Paid/Returned: \$106.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$106.03 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$104.98						
066889-900.00-1-532				ACCT	BILL	1994
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Cassadaga Valley Gas Well On 4-1-24 Dec #31-013-22584 Barber #2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,270 7,270	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	7,270 7,270 7,270 7,270 7,270 7,270	31.17 26.54 6.99 45.55 2.14 9.90	
Delinquent: No Date Paid/Returned: 03/04/2011 Amount Paid/Returned: \$123.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$123.51 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$122.29						
066889-900.00-1-533				ACCT	BILL	1995
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Chautauqua Lake Gas Well On 7-1-3.1 Dec # 31-013-22638 900-1-533 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,896 13,896	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	13,896 13,896 13,896 13,896 13,896 13,896	59.57 50.73 13.36 87.06 4.10 18.93	
Delinquent: No Date Paid/Returned: 03/04/2011 Amount Paid/Returned: \$236.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$236.09 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$233.75						

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-534				ACCT	BILL	1996
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Chautauqua Lake Gas Well On 7-1-1.2 Bissell-Babcock #2 900-1-534 /22731 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 12,333 12,333	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	12,333 12,333 12,333 12,333 12,333 12,333	52.87 45.02 11.86 77.27 3.64 16.80	Delinquent: No Date Paid/Returned: 03/04/2011 Amount Paid/Returned: \$209.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$209.53 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$207.46
066889-900.00-1-535				ACCT	BILL	1997
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Brocton Gas Well On 1-1-33 Kasbolm # 1 900-1-535 /22733 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 33,893 33,893	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	33,893 33,893 33,893 33,893 33,893 33,893	145.30 123.73 32.58 212.35 10.00 46.16	Delinquent: No Date Paid/Returned: 03/04/2011 Amount Paid/Returned: \$575.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$575.82 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$570.12
066889-900.00-1-536				ACCT	BILL	1998
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Cassadaga Valley Gas Well On 3-1-59 Josephson #3 900-1-536 /22737 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 662
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-537				ACCT	BILL	1999
Range Resources KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Chautauqua Lake Gas Well On 4-1-27 Onofrio #2 900-1-537 /23279 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 15,093 15,093	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	15,093 15,093 15,093 15,093 15,093 15,093	64.70 55.10 14.51 94.56 4.45 20.56	Delinquent: No Date Paid/Returned: 03/04/2011 Amount Paid/Returned: \$256.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$256.42 Reference: 7484 Due Date #1: 02/10/2011 Amount Due: \$253.88
066889-900.00-1-6				ACCT	BILL	1904
Stedman Engery Inc Lake Village PO Box 1006 Chautauqua, NY 14722	Maring Rd Gas well Cassadaga Valley Gas Well On 11-1-28 #013-16311 900-1-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,281 5,281	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	5,281 5,281 5,281 5,281 5,281 5,281	22.64 19.28 5.08 33.09 1.56 7.19	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$88.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$88.84 Reference: 17961 Due Date #1: 02/10/2011 Amount Due: \$88.84
066889-900.00-1-72				ACCT	BILL	1905
Grayhawk Energy LLC 479 Kingswood Rd New Castle, PA 16105	Gas well Cassadaga Valley Gas Well On 2-1-2.1 Dec 10531 900-1-72 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,875 13,875	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	13,875 13,875 13,875 13,875 13,875 13,875	59.48 50.65 13.34 86.93 4.09 18.90	Delinquent: No Date Paid/Returned: 03/11/2011 Amount Paid/Returned: \$238.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$238.06 Reference: 2577 Due Date #1: 02/10/2011 Amount Due: \$233.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-11-1	Bachelor Hill			ACCT	BILL	2007
U S Energy Dev Corp 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley 2-1-6.2 Fowler 1 31013247810000	0 42,801				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	42,801	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	42,801 42,801 42,801 42,801 42,801 42,801	183.49 156.26 41.14 268.16 12.63 58.29	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$719.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$719.97 Reference: 32027 Due Date #1: 02/10/2011 Amount Due: \$719.97
066889-900.00-11-10	Cummings Rd			ACCT	BILL	2016
US Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley 2-1-21 310132 44860001 Storer 1A	0 10,731				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	10,731	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	10,731 10,731 10,731 10,731 10,731 10,731	46.00 39.18 10.32 67.23 3.17 14.62	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$180.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$180.52 Reference: 32027 Due Date #1: 02/10/2011 Amount Due: \$180.52
066889-900.00-11-11	Meadows Rd			ACCT	BILL	2017
US Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Gas well Chautauqua Lake 10-1-1.1 310132 44780001 Cross 6A	0 46,393				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	46,393	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	46,393 46,393 46,393 46,393 46,393 46,393	198.89 169.37 44.60 290.66 13.69 63.19	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$780.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$780.40 Reference: 32027 Due Date #1: 02/10/2011 Amount Due: \$780.40

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-11-12	Stoc-Cass Rd			ACCT	BILL	2018
US Energy Dev Corp 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Bardol Unit#1 12-1-9.1	0 2,400				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 4227692 Deed Book: Page: Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	2,400 2,400 2,400 2,400 2,400 2,400	10.29 8.76 2.31 15.04 0.71 3.27	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$40.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$40.38 Reference: 32027 Due Date #1: 02/10/2011 Amount Due: \$40.38
066889-900.00-11-2	Cummings Rd			ACCT	BILL	2008
U S Energy Dev Corp 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Storer unit 2 2-1-21 31013244870000	0 54,193				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	54,193	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	54,193 54,193 54,193 54,193 54,193 54,193	232.33 197.84 52.10 339.53 15.99 73.81	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$911.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$911.60 Reference: 32027 Due Date #1: 02/10/2011 Amount Due: \$911.60
066889-900.00-11-3	Rt 60 W			ACCT	BILL	2009
U S Energy Dev Corp 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley 12-1-25.1 Smith 3 Dec #013-16568 900-11-3	0 1,980				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,980	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	1,980 1,980 1,980 1,980 1,980 1,980	8.49 7.23 1.90 12.41 0.58 2.70	Delinquent: No Date Paid/Returned: 02/05/2011 Amount Paid/Returned: \$33.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$33.31 Reference: 32027 Due Date #1: 02/10/2011 Amount Due: \$33.31

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-900.00-11-4	Cummings Rd			ACCT	BILL	2010
U S Energy Dev Corp	Gas well	0				
2350 North Forest Rd	Cassadaga Valley	175,213				
Getzville, NY 14068	Binko 1 2-1-9					
	31013244440000					
	Lot Dimensions 0.00 x 0.00		Medicaid	175,213	751.15	Delinquent: No
	East: 0 North: 0		County Tax	175,213	639.66	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	175,213	168.43	Amount Paid/Returned: \$2,947.33
	Full Market Value:	175,213	Town Tax	175,213	1,097.76	Notes: Processed as Paid
			Chargebacks	175,213	51.69	Collected At: Mail
			Stockton fp2	175,213	238.64	Method:
						Cash: \$0.00
						Check: \$2,947.33
						Reference: 32027
						Due Date #1: 02/10/2011
						Amount Due: \$2,947.33
066889-900.00-11-5	Cummings Rd			ACCT	BILL	2011
U S Energy Dev Corp	Gas well	0				
2350 North Forest Rd	Cassadaga Valley	99,792				
Getzville, NY 14068	Binko 2 2-1-9					
	31013244450000					
	Lot Dimensions 0.00 x 0.00		Medicaid	99,792	427.82	Delinquent: No
	East: 0 North: 0		County Tax	99,792	364.31	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	99,792	95.93	Amount Paid/Returned: \$1,678.63
	Full Market Value:	99,792	Town Tax	99,792	625.22	Notes: Processed as Paid
			Chargebacks	99,792	29.44	Collected At: Mail
			Stockton fp2	99,792	135.91	Method:
						Cash: \$0.00
						Check: \$1,678.63
						Reference: 32027
						Due Date #1: 02/10/2011
						Amount Due: \$1,678.63
066889-900.00-11-6	Meadows Rd			ACCT	BILL	2012
US Energy Development Corp	Gas well	0				
2350 North Forest Rd	Chautauqua Lake	74,682				
Getzville, NY 14068	Cross unit 5					
	3103244770000					
	10-1-1.1					
	Lot Dimensions 0.00 x 0.00		Medicaid	74,682	320.17	Delinquent: No
	East: 0 North: 0		County Tax	74,682	272.64	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	74,682	71.79	Amount Paid/Returned: \$1,256.24
	Full Market Value:	74,682	Town Tax	74,682	467.90	Notes: Processed as Paid
			Chargebacks	74,682	22.03	Collected At: Mail
			Stockton fp2	74,682	101.71	Method:
						Cash: \$0.00
						Check: \$1,256.24
						Reference: 32027
						Due Date #1: 02/10/2011
						Amount Due: \$1,256.24

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-11-7	Meadows Rd			ACCT	BILL	2013
US Energy Development Corp	Gas well	0				
2350 North Forest Rd	Chautauqua Lake	64,353				
Getzville, NY 14068	10-1-1.1					
	31013244790000					
	Cross unit 7					
	Lot Dimensions 0.00 x 0.00		Medicaid	64,353	275.89	Delinquent: No
	East: 0 North: 0		County Tax	64,353	234.94	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	64,353	61.86	Amount Paid/Returned: \$1,082.52
	Full Market Value:	64,353	Town Tax	64,353	403.19	Notes: Processed as Paid
			Chargebacks	64,353	18.99	Collected At: Mail
			Stockton fp2	64,353	87.65	Method:
						Cash: \$0.00
						Check: \$1,082.52
						Reference: 32027
						Due Date #1: 02/10/2011
						Amount Due: \$1,082.52
066889-900.00-11-8	Bachelor Hill			ACCT	BILL	2014
US Energy Development Corp	Gas well	0				
2350 North Forest Rd	Cassadaga Valley	134,000				
Getzville, NY 14068	2-1-8					
	31013244840001					
	Burton 1A					
	Lot Dimensions 0.00 x 0.00		Medicaid	134,000	574.47	Delinquent: No
	East: 0 North: 0		County Tax	134,000	489.20	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	134,000	128.81	Amount Paid/Returned: \$2,254.06
	Full Market Value:	134,000	Town Tax	134,000	839.55	Notes: Processed as Paid
			Chargebacks	134,000	39.53	Collected At: Mail
			Stockton fp2	134,000	182.50	Method:
						Cash: \$0.00
						Check: \$2,254.06
						Reference: 32027
						Due Date #1: 02/10/2011
						Amount Due: \$2,254.06
066889-900.00-11-9	Bachelor Hill			ACCT	BILL	2015
US Energy Development Corp	Gas well	0				
2350 North Forest	Cassadaga Valley	105,521				
Getzville, NY 14068	2-1-8					
	310132 44850001					
	Burton 2A					
	Lot Dimensions 0.00 x 0.00		Medicaid	105,521	452.38	Delinquent: No
	East: 0 North: 0		County Tax	105,521	385.23	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	105,521	101.44	Amount Paid/Returned: \$1,775.02
	Full Market Value:	105,521	Town Tax	105,521	661.12	Notes: Processed as Paid
			Chargebacks	105,521	31.13	Collected At: Mail
			Stockton fp2	105,521	143.72	Method:
						Cash: \$0.00
						Check: \$1,775.02
						Reference: 32027
						Due Date #1: 02/10/2011
						Amount Due: \$1,775.02

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-15-1	Firemens Grounds			ACCT	BILL	2019
Matrix Energy Development Inc PO Box 092 South Wales, NY 14139-0092	Gas well Cassadaga Valley Gas Well On 5-1-25.1 Dec#31-013-22532 900-15-1	0 8,034				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	8,034	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton It1	8,034 8,034 8,034 8,034 8,034 8,034 8,034	34.44 29.33 7.72 50.34 2.37 10.94 5.75	Delinquent: No Date Paid/Returned: 03/03/2011 Amount Paid/Returned: \$142.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$142.30 Reference: 6485 Due Date #1: 02/10/2011 Amount Due: \$140.89
066889-900.00-18-1	Waterman Rd			ACCT	BILL	2020
GFS Energy Inc 1171 SR44 Shinglehouse, PA 16748	Gas well Cassadaga Valley Ch Carlson 12-1-40.1 013-19729 900-18-1	0 11,413				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	11,413	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	11,413 11,413 11,413 11,413 11,413 11,413	48.93 41.67 10.97 71.51 3.37 15.54	Delinquent: No Date Paid/Returned: 02/05/2011 Amount Paid/Returned: \$191.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$191.99 Reference: 29393 Due Date #1: 02/10/2011 Amount Due: \$191.99
066889-900.00-19-1	Moon Rd			ACCT	BILL	2021
Shelex Drilling Inc. PO Box 23351 Lexington, KY 40523	Gas well Cassadaga Valley Gas Well On 12-1-22.2 Dec 013-20810 900-19-1	0 32,854				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	32,854	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	32,854 32,854 32,854 32,854 32,854 32,854	140.85 119.94 31.58 205.84 9.69 44.75	Delinquent: No Date Paid/Returned: 01/31/2011 Amount Paid/Returned: \$552.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$552.65 Reference: 7290-Eastern Energy Grou Due Date #1: 02/10/2011 Amount Due: \$552.65

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-20-1	Rt 60 rear			ACCT	BILL	2022
Witkowski Dave	Gas well	0				
New York Energy	Cassadaga Valley	4,554				
S-8298C	Gas Well On 9-1-9					
Hamburg, NY 14075	Dec # 21793					
	900-20-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,554	19.52	Delinquent: No
	East: 0 North: 0		County Tax	4,554	16.63	Date Paid/Returned: 01/20/2011
	Deed Book: Page:		Community Colleges	4,554	4.38	Amount Paid/Returned: \$157.71
	Full Market Value:	4,554	Town Tax	4,554	28.53	Notes: Processed as Paid
			Chargebacks	4,554	1.34	Collected At: Mail
			School Relevy		81.11	Method:
			Stockton fp2	4,554	6.20	Cash: \$0.00
						Check: \$157.71
						Reference: 2297
						Due Date #1: 02/10/2011
						Amount Due: \$157.71
066889-900.00-20-2	Rt 60 rear			ACCT	BILL	2023
Witkowski Dave	Gas well	0				
8298 Feddick Rd	Cassadaga Valley	40,362				
Hamburg, NY 14075	Gas Well On 9-1-10.2					
	Morley Well #1					
	900-20-2					
	Lot Dimensions 0.00 x 0.00		Medicaid	40,362	173.04	Delinquent: No
	East: 0 North: 0		County Tax	40,362	147.35	Date Paid/Returned: 01/20/2011
	Deed Book: Page:		Community Colleges	40,362	38.80	Amount Paid/Returned: \$1,397.77
	Full Market Value:	40,362	Town Tax	40,362	252.88	Notes: Processed as Paid
			Chargebacks	40,362	11.91	Collected At: Mail
			School Relevy		718.82	Method:
			Stockton fp2	40,362	54.97	Cash: \$0.00
						Check: \$1,397.77
						Reference: 2297
						Due Date #1: 02/10/2011
						Amount Due: \$1,397.77
066889-900.00-3-1	Rt 424			ACCT	BILL	2000
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	34,912				
PO Box 870849	Gas Well On 3-1-67.1					
Mesquite, TX 75187	Dec 013-21203					
	900-3-1 /Fredrickson W1					
	Lot Dimensions 0.00 x 0.00		Medicaid	34,912	149.67	Delinquent: No
	East: 0 North: 0		County Tax	34,912	127.45	Date Paid/Returned: 03/04/2011
	Deed Book: Page:		Community Colleges	34,912	33.56	Amount Paid/Returned: \$593.13
	Full Market Value:	34,912	Town Tax	34,912	218.73	Notes: Processed as Paid
			Chargebacks	34,912	10.30	Collected At: Mail
			Stockton fp2	34,912	47.55	Method:
						Cash: \$0.00
						Check: \$593.13
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$587.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-4-1	S Stoc-Cass Rd			ACCT	BILL	2001
EnerVest Operating LLC 300 Capitol St Ste 200 Charleston, WV 25301	Gas well Cassadaga Valley Gas Well On 15-1-11 Dec #31 013-22375 900-4-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,578 1,578	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	1,578 1,578 1,578 1,578 1,578 1,578	6.77 5.76 1.52 9.89 0.47 2.15	
Delinquent: No Date Paid/Returned: 01/27/2011 Amount Paid/Returned: \$26.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$26.56 Reference: 74948 Due Date #1: 02/10/2011 Amount Due: \$26.56						
066889-900.00-5-1	Bowers Rd			ACCT	BILL	2002
Seneca Resources Corp 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gas well Cassadaga Valley Gas Well On 9-1-29 Dec #31-013-22201 900-5-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 27,225 27,225	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	27,225 27,225 27,225 27,225 27,225 27,225	116.72 99.39 26.17 170.57 8.03 37.08	
Delinquent: No Date Paid/Returned: 01/28/2011 Amount Paid/Returned: \$457.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$457.96 Reference: 0002002410 Due Date #1: 02/10/2011 Amount Due: \$457.96						
066889-900.00-5-2	James Rd			ACCT	BILL	2003
Seneca Resources Corp 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gas well Cassadaga Valley Gas Well On 15-1-2.1 Dec# 013-22376 900-5-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,710 7,710	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	7,710 7,710 7,710 7,710 7,710 7,710	33.05 28.15 7.41 48.31 2.27 10.50	
Delinquent: No Date Paid/Returned: 01/28/2011 Amount Paid/Returned: \$129.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$129.69 Reference: 0002002410 Due Date #1: 02/10/2011 Amount Due: \$129.69						

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-5-3	Rt 60 rear W			ACCT	BILL	2004
Rapp Brian	Gas well	0				
Rapp Judith	Cassadaga Valley	0				
PO Box 6749	Gas Well On 9-1-6.3					
Rt 60, NY 14718	Dec 013-20931					
	900-5-3					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$0.00
066889-900.00-5-4	S Stoc-Cass Rd			ACCT	BILL	2005
Seneca Resources Corp	Gas well	0				
300 Essjay Rd Ste 150	Cassadaga Valley	0				
Williamsville, NY 14221	Gas Well On 12-1-29					
	Dec # 013-22274					
	900-5-4					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$0.00
066889-900.00-6-1	Coe Rd			ACCT	BILL	2006
Range Resources	Gas well	0				
KE Andrews	Cassadaga Valley	26,757				
PO Box 870849	4-1-18					
Mesquite, TX 75187	Galbato unit #1					
	900-6-1 /23443					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	26,757				
			Medicaid	26,757	114.71	Delinquent: No
			County Tax	26,757	97.68	Date Paid/Returned: 03/04/2011
			Community Colleges	26,757	25.72	Amount Paid/Returned: \$454.58
			Town Tax	26,757	167.64	Notes: Processed as Paid
			Chargebacks	26,757	7.89	Collected At: Mail
			Stockton fp2	26,757	36.44	Method:
						Cash: \$0.00
						Check: \$454.58
						Reference: 7484
						Due Date #1: 02/10/2011
						Amount Due: \$450.08

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Stockton
SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 671
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
SWIS TOTAL:					\$1,609,610.64
SECTION OF THE ROLL TOTAL:					\$1,609,610.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-230.00-2-23	Coe Rd			ACCT	BILL	2025
State Of New York	Forest s532b	223,300	ST REFOR COUNTY	\$223,300.00		
Attn: Dir Of Finance	Cassadaga Valley	223,300				
Gerace Office Bld	Lots # 50,58					
Mayville, NY 14757	10-1-3					
	Acres: 224.90					Delinquent: No
	East: 926108 North: 831889					Date Paid/Returned: 02/14/2011
	Deed Book: Page:					Amount Paid/Returned: \$1,769.05
	Full Market Value:	223,300	Town Tax	223,300	1,399.04	Notes: Processed as Paid
			Chargebacks	223,300	65.88	Collected At: County
			Stockton fp2	223,300	304.13	Method: BatchPayment
						Cash: \$0.00
						Check: \$1,769.05
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$1,769.05
066889-230.00-2-24	Coe Rd			ACCT	BILL	2026
State Of New York	Forest s532b	101,600	ST REFOR COUNTY	\$101,600.00		
Attn: Dir Of Finance	Cassadaga Valley	101,600				
Gerace Office Bld	Lot # 59					
Mayville, NY 14757	7-1-21					
	Acres: 101.10					Delinquent: No
	East: 926247 North: 833334					Date Paid/Returned: 02/14/2011
	Deed Book: Page:					Amount Paid/Returned: \$804.90
	Full Market Value:	101,600	Town Tax	101,600	636.55	Notes: Processed as Paid
			Chargebacks	101,600	29.97	Collected At: County
			Stockton fp2	101,600	138.38	Method: BatchPayment
						Cash: \$0.00
						Check: \$804.90
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$804.90
066889-248.00-1-2	Maring Rd			ACCT	BILL	2027
State Of New York	Forest s532b	325,300	ST REFOR COUNTY	\$325,300.00		
Attn: Dir Of Finance	Cassadaga Valley	325,300				
Gerace Office Bld	Lot # 50					
Mayville, NY 14757	10-1-5					
	Acres: 150.00					Delinquent: No
	East: 930696 North: 829964					Date Paid/Returned: 02/14/2011
	Deed Book: Page:					Amount Paid/Returned: \$2,577.11
	Full Market Value:	325,300	Town Tax	325,300	2,038.09	Notes: Processed as Paid
			Chargebacks	325,300	95.97	Collected At: County
			Stockton fp2	325,300	443.05	Method: BatchPayment
						Cash: \$0.00
						Check: \$2,577.11
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$2,577.11

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-3 State Of New York Attn: Dir Of Finance Gerace Office Bld Mayville, NY 14757	Maring Rd Forest s532b Cassadaga Valley Lots #41 & 42 11-1-46 Acres: 210.00 East: 933875 North: 829099 Deed Book: Page: Full Market Value:	496,800 496,800	ST REFOR COUNTY	ACCT \$496,800.00	BILL 2028	
		496,800	Town Tax	496,800	3,112.59	Delinquent: No Date Paid/Returned: 02/14/2011 Amount Paid/Returned: \$3,935.79 Notes: Processed as Paid
			Chargebacks	496,800	146.57	Collected At: County Method: BatchPayment
			Stockton fp2	496,800	676.63	Cash: \$0.00 Check: \$3,935.79 Reference: Direct Deposit
						Due Date #1: 02/10/2011 Amount Due: \$3,935.79
066889-248.00-1-4 State Of New York Attn: Dir Of Finance Gerace Office Bld Mayville, NY 14757	Maring rear Rd Forest s532b Cassadaga Valley Lots # 33,34,41,42 11-1-28 Acres: 165.68 East: 937208 North: 829188 Deed Book: Page: Full Market Value:	448,600 448,600	ST REFOR COUNTY	ACCT \$448,600.00	BILL 2029	
		448,600	Town Tax	448,600	2,810.60	Delinquent: No Date Paid/Returned: 02/14/2011 Amount Paid/Returned: \$3,553.93 Notes: Processed as Paid
			Chargebacks	448,600	132.35	Collected At: County Method: BatchPayment
			Stockton fp2	448,600	610.98	Cash: \$0.00 Check: \$3,553.93 Reference: Direct Deposit
						Due Date #1: 02/10/2011 Amount Due: \$3,553.93
066889-33-3-33..TSL1 State Of New York Attn: Dir Of Finance Gerace Office Bld Mayville, NY 14757	State Lands Forest s532b Cassadaga Valley 33-3-33..TSL1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 322,510	ST REFOR COUNTY	ACCT \$322,510.00	BILL 2024	
		322,510	Town Tax	322,510	2,020.61	Delinquent: No Date Paid/Returned: 02/14/2011 Amount Paid/Returned: \$2,555.01 Notes: Processed as Paid
			Chargebacks	322,510	95.15	Collected At: County Method: BatchPayment
			Stockton fp2	322,510	439.25	Cash: \$0.00 Check: \$2,555.01 Reference: Direct Deposit
						Due Date #1: 02/10/2011 Amount Due: \$2,555.01

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Stockton
SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 674
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
SWIS TOTAL:					\$15,195.79
SECTION OF THE ROLL TOTAL:					\$15,195.79

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-110-1-24..SF1				ACCT	BILL	548
Cassadaga Telephone Co PO Box 209 Fredonia, NY 14063	Telephone Cassadaga Valley 110-1-24..SF1	10,000 61,226				
	Lot Dimensions 66.00 x 330.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	61,226	Medicaid County Tax Community Colleges Town Tax Chargebacks	61,226 61,226 61,226 61,226 61,226	262.48 223.52 58.86 321.98 18.06	Delinquent: No Date Paid/Returned: 02/04/2011 Amount Paid/Returned: \$884.90 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$884.90 Reference: PART OF CHECK 119045 Due Date #1: 02/10/2011 Amount Due: \$884.90
Bank: 999999						
066801-113-1-13..SF1				ACCT	BILL	549
Time Warner Cable Tax Dept PO Box 7467 Charlotte, NC 28241-7467	Television Cassadaga Valley 113-1-13..SF1	0 20,256				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	20,256	Medicaid County Tax Community Colleges Town Tax Chargebacks	20,256 20,256 20,256 20,256 20,256	86.84 73.95 19.47 106.52 5.98	Delinquent: No Date Paid/Returned: 02/23/2011 Amount Paid/Returned: \$292.76 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$292.76 Reference: TW53624&626/TN 17012 Due Date #1: 02/10/2011 Amount Due: \$292.76
Bank: 999999						
066801-666-6-66..SF1				ACCT	BILL	550
National Fuel Gas Dist Corp Attn: Real Property Tax Dept 6363 Main St Williamsville, NY 14221-5887	Elec & gas Cassadaga Valley 666-6-66..SF1	0 236,929				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	236,929	Medicaid County Tax Community Colleges Town Tax Chargebacks	236,929 236,929 236,929 236,929 236,929	1,015.73 864.97 227.76 1,245.98 69.90	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$3,424.34 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$3,424.34 Reference: 0000182208 & 000008440 Due Date #1: 02/10/2011 Amount Due: \$3,424.34
Bank: 999999						

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-777-7-77..SF1	National Grid Elec & gas	0		ACCT	BILL	551
Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Cassadaga Valley 777-7-77..SF1	204,090				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	204,090	Medicaid County Tax Community Colleges Town Tax Chargebacks	204,090 204,090 204,090 204,090 204,090	874.95 745.08 196.19 1,073.29 60.21	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$2,949.72 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,949.72 Reference: Part of Check 3600343609 Due Date #1: 02/10/2011 Amount Due: \$2,949.72
066889-13-1-13..SF1	Time Warner Cable Television	0		ACCT	BILL	2030
Tax Dept PO Box 7467 Charlotte, NC 28241-7467	Cassadaga Valley 13-1-13..SF1	34,109				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	34,109	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	34,109 34,109 34,109 34,109 34,109 34,109	146.23 124.52 32.79 213.70 10.06 46.46	Delinquent: No Date Paid/Returned: 02/23/2011 Amount Paid/Returned: \$573.76 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$573.76 Reference: TW53624&626/TN 17012 Due Date #1: 02/10/2011 Amount Due: \$573.76
066889-22-2-21..SF1	Cassadaga Telephone Corp Telephone	0		ACCT	BILL	2031
PO Box 209 Fredonia, NY 14063-0209	Cassadaga Valley 22-2-21..SF1	73,507				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	73,507	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	73,507 73,507 73,507 73,507 73,507 73,507	315.13 268.36 70.66 460.54 21.69 100.11	Delinquent: No Date Paid/Returned: 02/04/2011 Amount Paid/Returned: \$1,236.49 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,236.49 Reference: PART OF CHECK 119045 Due Date #1: 02/10/2011 Amount Due: \$1,236.49

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-22-2-22..SF1	Route 380 / Co Rd 57			ACCT	BILL	2032
DFT Local Service	Communicatin	0				
PO Box 209	Cassadaga Valley	69,022				
Fredonia, NY 14063	22-2-22..SF1					
	Lot Dimensions 0.00 x 0.00		Medicaid	69,022	295.90	Delinquent: No
	East: 0 North: 0		County Tax	69,022	251.98	Date Paid/Returned: 02/04/2011
	Deed Book: Page:		Community Colleges	69,022	66.35	Amount Paid/Returned: \$1,161.04
Bank: 999999	Full Market Value:	69,022	Town Tax	69,022	432.44	Notes: Processed as Paid
			Chargebacks	69,022	20.36	Collected At: County
			Stockton fp2	69,022	94.01	Method: BatchPayment
						Cash: \$0.00
						Check: \$1,161.04
						Reference: PART OF 119045
						Due Date #1: 02/10/2011
						Amount Due: \$1,161.04
066889-44-4-44..SF1	Telephone	0		ACCT	BILL	2033
Chautauqua-Erie Telephone	Brocton	12,958				
Co	49%					
B	44-4-44..SF1					
Westfield, NY 14787						
	Lot Dimensions 0.00 x 0.00		Medicaid	12,958	55.55	Delinquent: No
	East: 0 North: 0		County Tax	12,958	47.31	Date Paid/Returned: 01/31/2011
	Deed Book: Page:		Community Colleges	12,958	12.46	Amount Paid/Returned: \$217.98
Bank: 999999	Full Market Value:	12,958	Town Tax	12,958	81.19	Notes: Processed as Paid
			Chargebacks	12,958	3.82	Collected At: Mail
			Stockton fp2	12,958	17.65	Method:
						Cash: \$0.00
						Check: \$217.98
						Reference: 1000165299
						Due Date #1: 02/10/2011
						Amount Due: \$217.98
066889-44-4-44..SF2	Telephone	0		ACCT	BILL	2034
Chautauqua-Erie Telephone	Chautauqua Lake	13,487				
Co	51%					
PO Box 8	44-4-44..SF2					
Westfield, NY 14787						
	Lot Dimensions 0.00 x 0.00		Medicaid	13,487	57.82	Delinquent: No
	East: 0 North: 0		County Tax	13,487	49.24	Date Paid/Returned: 01/31/2011
	Deed Book: Page:		Community Colleges	13,487	12.96	Amount Paid/Returned: \$226.87
Bank: 999999	Full Market Value:	13,487	Town Tax	13,487	84.50	Notes: Processed as Paid
			Chargebacks	13,487	3.98	Collected At: Mail
			Stockton fp2	13,487	18.37	Method:
						Cash: \$0.00
						Check: \$226.87
						Reference: 1000165299
						Due Date #1: 02/10/2011
						Amount Due: \$226.87

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-66-6-66..SF1				ACCT	BILL	2035
National Fuel Gas Dist Corp Attn: Real Property Tax Dept 6363 Main St Williamsville, NY 14221-5887	Elec & gas Cassadaga Valley 66-6-66..SF1	0 127,541				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	127,541	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	127,541 127,541 127,541 127,541 127,541 127,541	546.78 465.62 122.60 799.08 37.63 173.71	
Bank: 999999						Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$2,145.42 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,145.42 Reference: 0000182208 & 000008440 Due Date #1: 02/10/2011 Amount Due: \$2,145.42
066889-77-7-77..SF1				ACCT	BILL	2036
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Cassadaga Valley 90% Ldo .181% 77-7-77..SF1	0 872,749				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	872,749	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton It1	872,749 872,749 872,749 872,749 872,749 872,749 157,967	3,741.54 3,186.18 838.96 5,468.01 257.49 1,188.66 113.14	
Bank: 999999						Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$14,793.98 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$14,793.98 Reference: Part of Check 3600343609 Due Date #1: 02/10/2011 Amount Due: \$14,793.98
066889-77-7-77..SF2				ACCT	BILL	2037
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Brocton 2% 77-7-77..SF2	0 19,394				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	19,394	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	19,394 19,394 19,394 19,394 19,394 19,394	83.14 70.80 18.64 121.51 5.72 26.41	
Bank: 999999						Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$326.22 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$326.22 Reference: Part of Check 3600343609 Due Date #1: 02/10/2011 Amount Due: \$326.22

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 679
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-77-7-77..SF3	National Grid Elec & gas	0		ACCT	BILL	2038
Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Chautauqua Lake 8% 77-7-77..SF3	77,578				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	77,578	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	77,578 77,578 77,578 77,578 77,578 77,578	332.58 283.22 74.57 486.05 22.89 105.66	
Bank: 999999						Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,304.97 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,304.97 Reference: Part of Check 3600343609 Due Date #1: 02/10/2011 Amount Due: \$1,304.97
066889-88-8-88..SF1	Town Of Stockton Telephone	0		ACCT	BILL	2039
Windstream Alltel New York Attn: Rash & Associates PO Box 260888 Plano, TX 75026-0888	Cassadaga Valley 88-8-88..SF1	103,511				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	103,511	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	103,511 103,511 103,511 103,511 103,511 103,511	443.76 377.89 99.50 648.52 30.54 140.98	
Bank: 999999						Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,741.19 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,741.19 Reference: PART OF CHECK 78000 Due Date #1: 02/10/2011 Amount Due: \$1,741.19
SWIS TOTAL:					\$31,279.64	
SECTION OF THE ROLL TOTAL:					\$31,279.64	

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-108-2-1.1	Elec Trans			ACCT	BILL	552
National Grid	Elec Trans I	4,300				
Real Estate Tax Dept	Cassadaga Valley	724,460				
300 Erie Blvd W	Dunkirk-Falciner #161 & #					
Syracuse, NY 13202	Gas dist mains					
	Acres: 8.60		Medicaid	724,460	3,105.82	Delinquent: No
	East: 0 North: 0		County Tax	724,460	2,644.82	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	724,460	696.41	Amount Paid/Returned: \$10,470.64
Bank: 999999	Full Market Value:	724,460	Town Tax	724,460	3,809.85	Notes: Processed as Paid
			Chargebacks	724,460	213.74	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$10,470.64
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$10,470.64
066801-108-2-1.2	Elec Trans			ACCT	BILL	553
National Grid	Elec Trans I	300				
Attn: Real Estate Tax Dept	Cassadaga Valley	207,313				
300 Erie Blvd W	Dunkirk-Hartfield # 852					
Syracuse, NY 13202-9989	108-2-1.2					
	Acres: 0.41		Medicaid	207,313	888.77	Delinquent: No
	East: 0 North: 0		County Tax	207,313	756.85	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	207,313	199.29	Amount Paid/Returned: \$2,996.31
Bank: 999999	Full Market Value:	207,313	Town Tax	207,313	1,090.24	Notes: Processed as Paid
			Chargebacks	207,313	61.16	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$2,996.31
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$2,996.31
066801-108-2-1.3	elec trans			ACCT	BILL	554
National Grid	Elec Trans I	0				
Attn: Real Estate Tax Dept	Cassadaga Valley	60,632				
300 Erie Blvd W	Sinclairville Tap # 852					
Syracuse, NY 13202-9989	108-2-1.3					
	Lot Dimensions 0.00 x 0.00		Medicaid	60,632	259.93	Delinquent: No
	East: 0 North: 0		County Tax	60,632	221.35	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	60,632	58.28	Amount Paid/Returned: \$876.31
Bank: 999999	Full Market Value:	60,632	Town Tax	60,632	318.86	Notes: Processed as Paid
			Chargebacks	60,632	17.89	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$876.31
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$876.31

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 681
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-108-2-1.4	substation			ACCT	BILL	555
National Grid	Elec-Substat	200				
Attn: Real Estate Tax Dept	Cassadaga Valley	714,432				
300 Erie Blvd W	Cassadaga Substation					
Syracuse, NY 13202-9989	108-2-1.4					
	Acres: 0.25		Medicaid	714,432	3,062.83	Delinquent: No
	East: 0 North: 0		County Tax	714,432	2,608.21	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	714,432	686.77	Amount Paid/Returned: \$10,325.71
Bank: 999999	Full Market Value:	714,432	Town Tax	714,432	3,757.12	Notes: Processed as Paid
			Chargebacks	714,432	210.78	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$10,325.71
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$10,325.71
066801-181.19-1-22	land			ACCT	BILL	556
National Grid	Pub Util Vac	9,300				
Attn: Real Estate Tax Dept	Cassadaga Valley	9,300				
300 Erie Blvd West	utility vacant land					
Syracuse, NY 13202-9989	101-2-1					
	Acres: 9.39		Medicaid	9,300	39.87	Delinquent: No
	East: 947314 North: 855523		County Tax	9,300	33.95	Date Paid/Returned: 02/10/2011
	Deed Book: 1835 Page: 00432		Community Colleges	9,300	8.94	Amount Paid/Returned: \$134.41
Bank: 999999	Full Market Value:	9,300	Town Tax	9,300	48.91	Notes: Processed as Paid
			Chargebacks	9,300	2.74	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$134.41
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$134.41
066801-182.17-2-20	24 S Main St			ACCT	BILL	557
Cassadaga Tele Co	Tele Comm	12,000				
PO Box 209	Cassadaga Valley	15,000				
Fredonia, NY 14063-0209	location 100001					
	Cassadaga CO					
	110-1-25					
	Acres: 0.50		Medicaid	15,000	64.31	Delinquent: No
	East: 952184 North: 854763		County Tax	15,000	54.76	Date Paid/Returned: 02/04/2011
	Deed Book: Page:		Community Colleges	15,000	14.42	Amount Paid/Returned: \$216.80
Bank: 999999	Full Market Value:	15,000	Town Tax	15,000	78.88	Notes: Processed as Paid
			Chargebacks	15,000	4.43	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$216.80
						Reference: PART OF CHECK 119045
						Due Date #1: 02/10/2011
						Amount Due: \$216.80

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	558
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-668-9999-123..2001 National Fuel Gas Dist Corp Attn: Real Property Tax Dept 6363 Main St Williamsville, NY 14221-5887	Maple Ave Gas Meas Sta Cassadaga Valley 668.001-9999-123.700/2001 app factor 1.0000 regulator bldg Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,349 6,349	Medicaid County Tax Community Colleges Town Tax Chargebacks	6,349 6,349 6,349 6,349 6,349	ACCT	BILL 558
Bank: 999999						Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$91.76 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$91.76 Reference: 0000182208 & 000008440 Due Date #1: 02/10/2011 Amount Due: \$91.76
066801-668-9999-123..2881 National Fuel Gas Dist Corp Attn: Real Property Tax Dept 6363 Main St Williamsville, NY 14221-5887	Gas dist Gas Outside Cassadaga Valley 668.001-9999-123.700/2881 app factor 1.0000 Gas dist mains Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 169,221 169,221	Medicaid County Tax Community Colleges Town Tax Chargebacks	169,221 169,221 169,221 169,221 169,221	ACCT	BILL 559
Bank: 999999						Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$2,445.75 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,445.75 Reference: 0000182208 & 000008440 Due Date #1: 02/10/2011 Amount Due: \$2,445.75
066801-668-9999-132..1881 National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202-9989	outside plant Elec Dist Ou Cassadaga Valley 668.001-9999-132.350/1881 app factor 1.0000 poles / wires cables Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 105,544 105,544	Medicaid County Tax Community Colleges Town Tax Chargebacks	105,544 105,544 105,544 105,544 105,544	ACCT	BILL 560
Bank: 999999						Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,525.43 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,525.43 Reference: Part of Check 3600343609 Due Date #1: 02/10/2011 Amount Due: \$1,525.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-668-9999-643..1881 Cassadaga Telephone Co PO Box 209 Fredonia, NY 14063-0209	outside plant Telecom. eq. Cassadaga Valley 668.001-9999-643.900/1881 app factor 1.0000 poles / wires / cables Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 16,812 16,812	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 16,812 16,812 16,812 16,812 16,812	BILL 561 72.07 61.38 16.16 88.41 4.96	Delinquent: No Date Paid/Returned: 02/04/2011 Amount Paid/Returned: \$242.98 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$242.98 Reference: PART OF CHECK 119045 Due Date #1: 02/10/2011 Amount Due: \$242.98
066889-197.00-2-44 Tennessee Gas Pipeline Co Property Tax Dept PO Box 4372 Houston, TX 77210-4372	Bear Lake Rd Pub Util Vac Cassadaga Valley utility vacant land 2-1-35.3 Acres: 1.50 East: 935331 North: 853878 Deed Book: 1886 Page: 00343 Full Market Value:	9,000 9,000 9,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT 9,000 9,000 9,000 9,000 9,000	BILL 2043 38.58 32.86 8.65 56.39 2.66 12.26	Delinquent: No Date Paid/Returned: 02/07/2011 Amount Paid/Returned: \$151.40 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$151.40 Reference: 1915023624 Due Date #1: 02/10/2011 Amount Due: \$151.40
066889-198.00-1-33 National Grid Attn: Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202-9989	Stockton Cassadaga Cable tv Cassadaga Valley Radio Tower Radio Station/ Head End 3-1-58 Lot Dimensions 100.00 x 175.00 East: 944777 North: 848885 Deed Book: Page: Full Market Value:	8,000 88,000 88,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT 88,000 88,000 88,000 88,000 88,000	BILL 2044 377.26 321.27 84.59 551.34 25.96 119.85	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,480.27 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,480.27 Reference: Part of Check 3600343609 Due Date #1: 02/10/2011 Amount Due: \$1,480.27

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-8	Elec Trans			ACCT	BILL	2045
National Grid	Elec Trans I	21,780				
Attn: Real Estate Tax Dept	Cassadaga Valley	665,742				
300 Eire Blvd W	moon station switch					
Syracuse, NY 13202-9989	Dunkirk-Falconer # 161 & 3-1-39					
	Acres: 36.30		Medicaid	665,742	2,854.09	Delinquent: No
	East: 949808 North: 849789		County Tax	665,742	2,430.45	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	665,742	639.97	Amount Paid/Returned: \$11,213.17
Bank: 999999	Full Market Value:	665,742	Town Tax	665,742	4,171.06	Notes: Processed as Paid
			Chargebacks	665,742	196.41	Collected At: County
			Stockton fp2	665,742	906.72	Method: BatchPayment
			Stockton lt1	20,200	14.47	Cash: \$0.00
						Check: \$11,213.17
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$11,213.17
066889-198.00-2-9	land			ACCT	BILL	2046
National Grid	Pub Util Vac	27,800				
Attn: Real Estate Tax Dept	Cassadaga Valley	27,800				
300 Erie Blvd W	utility vacant land					
Syracuse, NY 13202-9989	3-1-38					
	Acres: 46.35		Medicaid	27,800	119.18	Delinquent: No
	East: 949868 North: 849811		County Tax	27,800	101.49	Date Paid/Returned: 02/10/2011
	Deed Book: 1853 Page: 00432		Community Colleges	27,800	26.72	Amount Paid/Returned: \$467.62
Bank: 999999	Full Market Value:	27,800	Town Tax	27,800	174.17	Notes: Processed as Paid
			Chargebacks	27,800	8.20	Collected At: County
			Stockton fp2	27,800	37.86	Method: BatchPayment
						Cash: \$0.00
						Check: \$467.62
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$467.62
066889-233.00-1-6	Moon Rd			ACCT	BILL	2047
National Fuel Gas Dist Corp	Gas Meas Sta	0				
Attn: Real Property Tax Dept	Cassadaga Valley	2,221				
6363 Main St	Stdr 49P Moon Rd					
Williamsville, NY 14221-5887	M & R Station					
	4-1-11.2					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,221	9.52	Delinquent: No
	East: 954244 North: 836821		County Tax	2,221	8.11	Date Paid/Returned: 02/09/2011
	Deed Book: Page:		Community Colleges	2,221	2.14	Amount Paid/Returned: \$37.37
Bank: 999999	Full Market Value:	2,221	Town Tax	2,221	13.92	Notes: Processed as Paid
			Chargebacks	2,221	0.66	Collected At: County
			Stockton fp2	2,221	3.02	Method: BatchPayment
						Cash: \$0.00
						Check: \$37.37
						Reference: 0000182208 & 000008440
						Due Date #1: 02/10/2011
						Amount Due: \$37.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-59	Route 380			ACCT	BILL	2048
National Grid	Elec Trans I	4,700				
Attn: Real Estate Tax Dept	Cassadaga Valley	4,700				
300 Erie Blvd W	utility vacant land					
Syracuse, NY 13202-9989	Centralia Station					
	11-1-10.2					
	Acres: 4.70		Medicaid	4,700	20.15	Delinquent: No
	East: 940189 North: 828335		County Tax	4,700	17.16	Date Paid/Returned: 02/10/2011
	Deed Book: 1891 Page: 00474		Community Colleges	4,700	4.52	Amount Paid/Returned: \$79.07
Bank: 999999	Full Market Value:	4,700	Town Tax	4,700	29.45	Notes: Processed as Paid
			Chargebacks	4,700	1.39	Collected At: County
			Stockton fp2	4,700	6.40	Method: BatchPayment
						Cash: \$0.00
						Check: \$79.07
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$79.07
066889-33-3-33..PS1	Stockton HI			ACCT	BILL	2040
Time Warner Entertainment Tax	Cable tv	0				
PO Box 7467	Cassadaga Valley	80,000				
Charlotte, NC 28241-7467	tower site					
	33-3-33..PS1					
	Lot Dimensions 0.00 x 0.00		Medicaid	80,000	342.97	Delinquent: No
	East: 0 North: 0		County Tax	80,000	292.06	Date Paid/Returned: 01/31/2011
	Deed Book: Page:		Community Colleges	80,000	76.90	Amount Paid/Returned: \$1,345.71
Bank: 999999	Full Market Value:	80,000	Town Tax	80,000	501.22	Notes: Processed as Paid
			Chargebacks	80,000	23.60	Collected At: Mail
			Stockton fp2	80,000	108.96	Method:
						Cash: \$0.00
						Check: \$1,345.71
						Reference: 23030- Duff
						Due Date #1: 02/10/2011
						Amount Due: \$1,345.71
066889-33-3-33..PS3	Coe Rd			ACCT	BILL	2041
Metro Electronics Of WNY	Non-cable tv	0				
500 Aero Dr	Cassadaga Valley	1,000				
Cheektowaga, NY 14225	tower					
	on 7-1-9.1					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,000	4.29	Delinquent: Yes
	East: 0 North: 0		County Tax	1,000	3.65	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	1,000	0.96	Amount Paid/Returned:
Bank: 999999	Full Market Value:	1,000	Town Tax	1,000	6.27	Notes: Processed as Delinquent
			Chargebacks	1,000	0.30	Collected At: System
			School Relevy		17.82	Method: System
			Stockton fp2	1,000	1.36	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$34.65

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-33-3-33..PS4	Coe Rd			ACCT	BILL	2042
Clark Carl G	Cell Tower	0				
Wolfinger Harold H Jr	Cassadaga Valley	33,000				
Drawer 32	tower					
Coudersport, PA 16915	on 7-1-22					
	Lot Dimensions 0.00 x 0.00		Medicaid	33,000	141.47	Delinquent: Yes
	East: 0 North: 0		County Tax	33,000	120.47	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	33,000	31.72	Amount Paid/Returned:
Bank: 999999	Full Market Value:	33,000	Town Tax	33,000	206.75	Notes: Processed as Delinquent
			Chargebacks	33,000	9.74	Collected At: System
			School Relevy		587.71	Method: System
			Stockton fp2	33,000	44.95	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,142.81
066889-668-9999-123..2881	gas dist			ACCT	BILL	2049
National Fuel Gas Dist Corp	Gas Outside	0				
Attn: Real Property Tax Dept	Cassadaga Valley	978,144				
6363 Main St	668.089-9999-123.700/2881					
Williamsville, NY 14221-5887	gas dist mains					
	668-9999-123..2881					
	Lot Dimensions 0.00 x 0.00		Medicaid	978,144	4,193.38	Delinquent: No
	East: 0 North: 0		County Tax	978,144	3,570.95	Date Paid/Returned: 02/09/2011
	Deed Book: Page:		Community Colleges	978,144	940.28	Amount Paid/Returned: \$16,465.48
Bank: 999999	Full Market Value:	978,144	Town Tax	978,144	6,128.34	Notes: Processed as Paid
			Chargebacks	978,144	288.58	Collected At: County
			Stockton fp2	978,144	1,332.21	Method: BatchPayment
			Stockton It1	16,392	11.74	Cash: \$0.00
						Check: \$16,465.48
						Reference: 0000182208 & 000008440
						Due Date #1: 02/10/2011
						Amount Due: \$16,465.48
066889-668-9999-123..2882	gas dist			ACCT	BILL	2050
National Fuel Gas Dist Corp	Gas Outside	0				
Attn: Real Property Tax Dept	Chautauqua Lake	96,434				
6363 Main St	Pipe Laid 1976 3900					
Williamsville, NY 14221-5887	gas dist mains					
	668-9999-123..2882					
	Lot Dimensions 0.00 x 0.00		Medicaid	96,434	413.42	Delinquent: No
	East: 0 North: 0		County Tax	96,434	352.06	Date Paid/Returned: 02/09/2011
	Deed Book: Page:		Community Colleges	96,434	92.70	Amount Paid/Returned: \$1,622.16
Bank: 999999	Full Market Value:	96,434	Town Tax	96,434	604.19	Notes: Processed as Paid
			Chargebacks	96,434	28.45	Collected At: County
			Stockton fp2	96,434	131.34	Method: BatchPayment
						Cash: \$0.00
						Check: \$1,622.16
						Reference: 0000182208 & 000008440
						Due Date #1: 02/10/2011
						Amount Due: \$1,622.16

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-668-9999-123..2883	gas dist			ACCT	BILL	2051
National Fuel Gas Dist Corp Attn: Real Property Tax D 6363 Main St Williamsville, NY 14221-5887	Gas Outside Brocton 668.089-9999-123.700/2883 pipe laid 1976 668-9999-123..2883	0 21,259				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	21,259	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	21,259 21,259 21,259 21,259 21,259 21,259	91.14 77.61 20.44 133.19 6.27 28.95	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$357.60 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$357.60 Reference: 0000182208 & 000008440 Due Date #1: 02/10/2011 Amount Due: \$357.60
066889-668-9999-132..1001	Elec Trans			ACCT	BILL	2052
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202-9989	Water supply Cassadaga Valley 668.089-9999-132.350/1001 app factor 1.0000 Hartfield Moons #159	0 71,127				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	71,127	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	71,127 71,127 71,127 71,127 71,127 71,127 71,127	304.93 259.67 68.37 445.63 20.98 96.87 50.95	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,247.40 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,247.40 Reference: Part of Check 3600343609 Due Date #1: 02/10/2011 Amount Due: \$1,247.40
066889-668-9999-132..1011	Elec trans			ACCT	BILL	2053
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202-9989	Water supply Cassadaga Valley 668.089-9999-132.350/1011 668-9999-132..1011	0 46,783				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	46,783	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	46,783 46,783 46,783 46,783 46,783 46,783	200.56 170.79 44.97 293.11 13.80 63.72	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$786.95 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$786.95 Reference: Part of Check 3600343609 Due Date #1: 02/10/2011 Amount Due: \$786.95

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-668-9999-132..1012	Elec Trans			ACCT	BILL	2054
National Grid	Water supply	0				
Real Estate Tax Dept	Chautauqua Lake	4,610				
300 Erie Blvd W	668-9999-132..1012					
Syracuse, NY 13202-9989						
	Lot Dimensions 0.00 x 0.00		Medicaid	4,610	19.76	Delinquent: No
	East: 0 North: 0		County Tax	4,610	16.83	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	4,610	4.43	Amount Paid/Returned: \$77.54
Bank: 999999	Full Market Value:	4,610	Town Tax	4,610	28.88	Notes: Processed as Paid
			Chargebacks	4,610	1.36	Collected At: County
			Stockton fp2	4,610	6.28	Method: BatchPayment
						Cash: \$0.00
						Check: \$77.54
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$77.54
066889-668-9999-132..1021	Elec trans			ACCT	BILL	2055
National Grid	Water supply	0				
Real Estate Tax Dept	Cassadaga Valley	18,069				
300 Erie Blvd W	668.089-9999-132.350/1021					
Syracuse, NY 13202-9989	app factor 1.0000					
	Sinclairville tap #852					
	Lot Dimensions 0.00 x 0.00		Medicaid	18,069	77.46	Delinquent: No
	East: 0 North: 0		County Tax	18,069	65.97	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	18,069	17.37	Amount Paid/Returned: \$303.95
Bank: 999999	Full Market Value:	18,069	Town Tax	18,069	113.21	Notes: Processed as Paid
			Chargebacks	18,069	5.33	Collected At: County
			Stockton fp2	18,069	24.61	Method: BatchPayment
						Cash: \$0.00
						Check: \$303.95
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$303.95
066889-668-9999-132..1031	Moon Rd			ACCT	BILL	2056
National Grid	Elec-Substat	0				
Real Estate Tax Dept	Cassadaga Valley	103,966				
300 Erie Blvd W	668.089-9999-132.350/1031					
Syracuse, NY 13202-9989	app factor 1.0000					
	668-9999-132..1031					
	Lot Dimensions 0.00 x 0.00		Medicaid	103,966	445.71	Delinquent: No
	East: 0 North: 0		County Tax	103,966	379.55	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	103,966	99.94	Amount Paid/Returned: \$1,748.85
Bank: 999999	Full Market Value:	103,966	Town Tax	103,966	651.38	Notes: Processed as Paid
			Chargebacks	103,966	30.67	Collected At: County
			Stockton fp2	103,966	141.60	Method: BatchPayment
						Cash: \$0.00
						Check: \$1,748.85
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$1,748.85

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 689
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-668-9999-132..1881	outside plant			ACCT	BILL	2057
National Grid	Elec Dist Ou	0				
Real Estate Tax Dept	Cassadaga Valley	1,103,294				
300 Erie Blvd W	668.089-9999-132.350/1881					
Syracuse, NY 13202-9989	poles / wires./ cables					
	668-9999-132..1881					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,103,294	4,729.91	Delinquent: No
	East: 0 North: 0		County Tax	1,103,294	4,027.84	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	1,103,294	1,060.58	Amount Paid/Returned: \$18,558.93
Bank: 999999	Full Market Value:	1,103,294	Town Tax	1,103,294	6,912.44	Notes: Processed as Paid
			Chargebacks	1,103,294	325.50	Collected At: County
			Stockton fp2	1,103,294	1,502.66	Method: BatchPayment
						Cash: \$0.00
						Check: \$18,558.93
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$18,558.93
066889-668-9999-132..1882	outside plant			ACCT	BILL	2058
National Grid	Elec Dist Ou	0				
Real Estate Tax Dept	Chautauqua Lake	108,772				
300 Eire Blvd W	668.089-9999-132.350/1882					
Syracuse, NY 13202-9989	poles / wires/ cables					
	668-9999-132..1882					
	Lot Dimensions 0.00 x 0.00		Medicaid	108,772	466.31	Delinquent: No
	East: 0 North: 0		County Tax	108,772	397.10	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	108,772	104.56	Amount Paid/Returned: \$1,829.69
Bank: 999999	Full Market Value:	108,772	Town Tax	108,772	681.49	Notes: Processed as Paid
			Chargebacks	108,772	32.09	Collected At: County
			Stockton fp2	108,772	148.14	Method: BatchPayment
						Cash: \$0.00
						Check: \$1,829.69
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$1,829.69
066889-668-9999-132..1883	outside plant			ACCT	BILL	2059
National Grid	Elec Dist Ou	0				
Attn: Real Estate Tax Dept	Brocton	23,979				
300 Erie Blvd W	668.089-9999-132.350/1883					
Syracuse, NY 13202-9989	poles / wires/ cables					
	668-9999-132..1883					
	Lot Dimensions 0.00 x 0.00		Medicaid	23,979	102.80	Delinquent: No
	East: 0 North: 0		County Tax	23,979	87.54	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	23,979	23.05	Amount Paid/Returned: \$403.36
Bank: 999999	Full Market Value:	23,979	Town Tax	23,979	150.24	Notes: Processed as Paid
			Chargebacks	23,979	7.07	Collected At: County
			Stockton fp2	23,979	32.66	Method: BatchPayment
						Cash: \$0.00
						Check: \$403.36
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$403.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	2060
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-668-9999-601..1881	outside plant			ACCT	BILL	2060
AT & T Comm	Telecom. eq.	0				
Property Tax Unit	Cassadaga Valley	500				
Attn: Propety Tax Dept	668.089-9999-601.700/1881					
PO Box 7207	app factor 1.0000					
Bedminster, NJ 07921	poles/ wires / cables					
	Lot Dimensions 0.00 x 0.00		Medicaid	500	2.14	Delinquent: No
	East: 0 North: 0		County Tax	500	1.83	Date Paid/Returned: 01/31/2011
	Deed Book: Page:		Community Colleges	500	0.48	Amount Paid/Returned: \$8.41
Bank: 999999	Full Market Value:	500	Town Tax	500	3.13	Notes: Processed as Paid
			Chargebacks	500	0.15	Collected At: County
			Stockton fp2	500	0.68	Method: BatchPayment
						Cash: \$0.00
						Check: \$8.41
						Reference: 3313857118
						Due Date #1: 02/10/2011
						Amount Due: \$8.41
066889-668-9999-608..1882	outside plant			ACCT	BILL	2061
Chautauqua Erie Telephone	Tele Comm	0				
30 Main St	Chautauqua Lake	8,683				
Westfield, NY 14787	668.089-9999-608.750/1882					
	poles / wires / cables					
	668-9999-608..1882					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,683	37.22	Delinquent: No
	East: 0 North: 0		County Tax	8,683	31.70	Date Paid/Returned: 01/31/2011
	Deed Book: Page:		Community Colleges	8,683	8.35	Amount Paid/Returned: \$146.06
Bank: 999999	Full Market Value:	8,683	Town Tax	8,683	54.40	Notes: Processed as Paid
			Chargebacks	8,683	2.56	Collected At: Mail
			Stockton fp2	8,683	11.83	Method:
						Cash: \$0.00
						Check: \$146.06
						Reference: 1000165299
						Due Date #1: 02/10/2011
						Amount Due: \$146.06
066889-668-9999-608..1883	outside plant			ACCT	BILL	2062
Chautauqua Erie Telephone	Telecom. eq.	0				
30 Main St	Brocton	1,914				
Westfield, NY 14787	668.089-9999-608.750/1883					
	668-9999-608..1883					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,914	8.21	Delinquent: No
	East: 0 North: 0		County Tax	1,914	6.99	Date Paid/Returned: 01/31/2011
	Deed Book: Page:		Community Colleges	1,914	1.84	Amount Paid/Returned: \$32.20
Bank: 999999	Full Market Value:	1,914	Town Tax	1,914	11.99	Notes: Processed as Paid
			Chargebacks	1,914	0.56	Collected At: Mail
			Stockton fp2	1,914	2.61	Method:
						Cash: \$0.00
						Check: \$32.20
						Reference: 1000165299
						Due Date #1: 02/10/2011
						Amount Due: \$32.20

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		
066889-668-9999-629..1881	outside plant			ACCT	BILL 2063
Windstream New York Inc Attn: Rash & Associates Alltel PO Box 260888 Plano, TX 75026-0888	Telecom. eq. Cassadaga Valley 668.089-9999-629.000/1881 app factor 1.0000 poles/ wires/ cables	0 96,893			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	96,893	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	96,893 96,893 96,893 96,893 96,893 96,893	415.39 353.73 93.14 607.06 28.59 131.97
					Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,629.88 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,629.88 Reference: PART OF CHECK 78000 Due Date #1: 02/10/2011 Amount Due: \$1,629.88
066889-668-9999-643..1881	outside plant			ACCT	BILL 2064
Cassadaga Telephone Co PO Box 209 Fredonia, NY 14063-0209	Telecom. eq. Cassadaga Valley poles wires cables app factor 1.0000 668-9999-643..1881	0 69,454			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	69,454	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	69,454 69,454 69,454 69,454 69,454 69,454 4,882	297.75 253.56 66.77 435.15 20.49 94.59 3.50
					Delinquent: No Date Paid/Returned: 02/04/2011 Amount Paid/Returned: \$1,171.81 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,171.81 Reference: PART OF CHECK 119045 Due Date #1: 02/10/2011 Amount Due: \$1,171.81
066889-668-9999-707..1881	Stockton			ACCT	BILL 2065
DFT Local Service Corp 40 Temple St PO Box 209 Fredonia, NY 14063-0209	Communicatin Cassadaga Valley outside plant 668-9999-707..1881	0 4,169			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	4,169	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	4,169 4,169 4,169 4,169 4,169 4,169	17.87 15.22 4.01 26.12 1.23 5.68
					Delinquent: No Date Paid/Returned: 02/04/2011 Amount Paid/Returned: \$70.13 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$70.13 Reference: PART OF 119045 Due Date #1: 02/10/2011 Amount Due: \$70.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-668-9999-844..2001	gas trans			ACCT	BILL	2066
Tennessee Gas Pipeline Co Property Tax Dept PO Box 4372 Houston, TX 77210-4372	Gas Trans Im Cassadaga Valley 668.089-9999-844.750/2001 89.26%	0 341,083				
	668-9999-844..2001		Medicaid	341,083	1,462.25	Delinquent: No Date Paid/Returned: 02/07/2011 Amount Paid/Returned: \$5,737.50
	Lot Dimensions 0.00 x 0.00		County Tax	341,083	1,245.21	Notes: Processed as Paid
	East: 0 North: 0		Community Colleges	341,083	327.88	Collected At: County
Bank: 999999	Deed Book: Page:		Town Tax	341,083	2,136.98	Method: BatchPayment
	Full Market Value:	341,083	Chargebacks	341,083	100.63	Cash: \$0.00
			Stockton fp2	341,083	464.55	Check: \$5,737.50 Reference: 1915023624 Due Date #1: 02/10/2011 Amount Due: \$5,737.50
066889-668-9999-844..2002	gas trans			ACCT	BILL	2067
Tennessee Gas Pipeline Co Attn: Tax Dept PO Box 4372 Houston, TX 77210-4372	Gas Trans Im Chautauqua Lake 668.089-9999-844.750/2002	0 33,627				
	gas long trans line 668-9999-844..2002		Medicaid	33,627	144.16	Delinquent: No Date Paid/Returned: 02/07/2011 Amount Paid/Returned: \$565.65
	Lot Dimensions 0.00 x 0.00		County Tax	33,627	122.76	Notes: Processed as Paid
	East: 0 North: 0		Community Colleges	33,627	32.33	Collected At: County
Bank: 999999	Deed Book: Page:		Town Tax	33,627	210.68	Method: BatchPayment
	Full Market Value:	33,627	Chargebacks	33,627	9.92	Cash: \$0.00
			Stockton fp2	33,627	45.80	Check: \$565.65 Reference: 1915023624 Due Date #1: 02/10/2011 Amount Due: \$565.65
066889-668-9999-844..2003	gas trans			ACCT	BILL	2068
Tennessee Gas Pipeline Co Attn: Tax Dept PO Box 4372 Houston, TX 77210-4372	Gas Trans Im Brocton 668.089-9999-844.750/2003	0 7,413				
	gas long trans line 668-9999-844..2003		Medicaid	7,413	31.78	Delinquent: No Date Paid/Returned: 02/07/2011 Amount Paid/Returned: \$124.70
	Lot Dimensions 0.00 x 0.00		County Tax	7,413	27.06	Notes: Processed as Paid
	East: 0 North: 0		Community Colleges	7,413	7.13	Collected At: County
Bank: 999999	Deed Book: Page:		Town Tax	7,413	46.44	Method: BatchPayment
	Full Market Value:	7,413	Chargebacks	7,413	2.19	Cash: \$0.00
			Stockton fp2	7,413	10.10	Check: \$124.70 Reference: 1915023624 Due Date #1: 02/10/2011 Amount Due: \$124.70

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Stockton
SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 693
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
SWIS TOTAL:					\$98,166.42
SECTION OF THE ROLL TOTAL:					\$98,166.42

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 694
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-1	Maple Ave			ACCT	BILL	2069
Cassadaga Village of	Vacant comm	10,900	VILL OWNED CO/TOWN/SC	\$10,900.00		
Maple Ave	Cassadaga Valley	10,900				
PO Box 286	3-1-35					
Cassadaga, NY 14718						
	Acres: 9.50					
	East: 950585 North: 851867					
	Deed Book: 2655 Page: 300					
	Full Market Value:	10,900				
			Stockton fp2	10,900	14.85	
						Delinquent: No
						Date Paid/Returned: 01/21/2011
						Amount Paid/Returned: \$14.85
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.85
						Reference: 5277
						Due Date #1: 02/10/2011
						Amount Due: \$14.85
066889-199.00-1-6.2	High St			ACCT	BILL	2070
Village Cassadaga	Res vac land	3,200	VILL OWNED CO/TOWN/SC	\$3,200.00		
High St	Cassadaga Valley	3,200				
PO Box 286						
Sinclarville, NY 14718						
	Acres: 1.00					
	East: 953863 North: 855633					
	Deed Book: 2588 Page: 437					
	Full Market Value:	3,200				
			Stockton fp2	3,200	4.36	
						Delinquent: No
						Date Paid/Returned: 01/21/2011
						Amount Paid/Returned: \$4.36
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4.36
						Reference: 5277
						Due Date #1: 02/10/2011
						Amount Due: \$4.36
SWIS TOTAL:					\$19.21	
SECTION OF THE ROLL TOTAL:					\$19.21	
COUNTY/TOWN TOTAL:					\$1,754,271.70	